



# GROVE CITY AREA SCHOOL DISTRICT

Grove City, Pennsylvania 16127

## Request for Bids (RFB) Combi Oven

### I. REQUEST FOR BIDS:

The Grove City Area School District, Grove City, Pennsylvania will receive sealed bids for the items and/or services listed herein. You are invited to submit a sealed bid, subject to the terms and conditions of this request. Please read the instructions and specifications carefully. Failure to comply with these instructions may disqualify your bid. The district reserves the right to reject any or all bids.

Request for Bids (RFB) must be submitted sealed in an envelope labeled **DO NOT OPEN**, mailed or delivered to: Beth Harris, Business Manager, Grove City Area School District, 511 Highland Avenue, Grove City, PA 16127, in an envelope marked "DO NOT OPEN, RFB – COMBI OVEN" in the lower left-hand corner. The name and address of the vendor shall appear in the upper left-hand corner.

In accordance with Federal civil rights law and the U.S. Department of Agriculture (USDA) civil rights regulation 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, audiotope, 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.

This institution is an equal opportunity provider.

## **II. TIME OF OPENING:**

All bids should be received by 2:00 pm on March 30, 2026. Bids will be opened at 2:00 pm on March 30, 2026. Failure to have a bid submitted prior to the opening may prevent the reading of your bid. The Board of Education cannot assume the responsibility for any delay as a result of the failure of the mail to deliver bids on time.

Following review, the Board/Administration will award the chosen agency with a contract that may be awarded by the Board at the next regularly scheduled meeting. The Board of School Directors reserves the right to reject all bids and/or delay a decision until a time of its choosing.

## **III. LOCATION OF OPENING:**

Bids will be opened and read at the Grove City Area School District, Board Room, 511 Highland Ave, Grove City, PA 16127. You are invited to be present at the opening. You are requested not to telephone for a tabulation. Evaluations will be based on numerous items, such as cost, safety, references, etc.

## **IV. OVERVIEW:**

The Grove City Area School District Food & Nutrition Services Department is seeking quotes for a Rational Model No ICP 10-Full NG 208/240V 1 PH (LM100EG) (CE1GRR.0000240) iCombi Pro® 10-Full Size Combi Oven for the Grove City Area Middle School, 100 Middle School Drive, Grove City, PA 16127.

### **Site Location:**

**Grove City Middle School  
100 Middle School Drive  
Grove City, PA 16127**

This RFB is part of a competitive procurement process, which helps to serve the best interest of the school district. The bid that is determined to be the most advantageous to the school district will receive the award for the project.

## **V. TERMS:**

A. Grove City Area School District reserves the right to reject any or all bids.

B. Bids must be signed by an official authorized to bind the vendor to its provisions for at least a period of six (6) months. Failure of the successful vendor to accept the obligation of the contract may result in the cancellation of any award.

C. If awarded, the project shall be completed during the summer of 2026 at a time that is agreeable to Grove City Area School District and the vendor. The project shall be completed no later than August 3, 2026.

D. Bids should be prepared simply and economically providing a straight-forward, concise description of the contractor's ability to meet the requirements of the project. Bids shall be written in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed in ink by the person signing the bid.

E. Price should include all fees and should be the final purchase price.

F. Electronic submissions in response to this RFB will not be accepted. All submissions must be on paper.

G. Email, fax or telephone quotes shall not be accepted.

H. Prices quoted must include transportation and delivery to the site. Prices include all fees and should be the final price. The Board does not pay federal excise taxes or Pennsylvania sales and use taxes.

I. Modification, additions or changes to the terms and conditions of this RFB may be a cause for rejection of the bid. Vendors are to submit all bids on the forms supplied with this invitation. Bids submitted on company forms may be rejected.

J. Vendor must furnish the following insurance:

- a. Workers' Compensation, amounts and coverage as required by Commonwealth of Pennsylvania Workmen's Compensation laws
- b. Employer's Liability \$1,000,000 per occurrence

A Certificate of Insurance must be filed with the Grove City Area School District Food Service Department prior to beginning work and must be kept on file for the duration of the contract.

K. Termination for Non-Performance (Default) - Grove City Area School District may terminate the resulting contract for non-performance, as determined by the School district, for such causes as:

a. Failing to keep or perform, within the time period set forth herein, or violation of, any of the covenants, conditions, provisions or agreements herein contained:

b. Adjudicating as a voluntarily bankrupt, making a transfer in fraud of its creditors, filing a petition under any section from time to time, or under any similar law or statute of the United States or any state thereof, or if an order for relief shall be entered against the Contractor in any proceeding filed by or against the contractor thereunder. In the event of any such involuntary bankruptcy proceeding being instituted against the Contractor, the fact of such an involuntary petition being filed shall not be considered an event of default until sixty (60) days after filing of said petition in order that the Contractor might during that sixty (60) day period have the opportunity to seek dismissal of the involuntary petition or otherwise cure said potential default: or

c. Making a general assignment for the benefit of its creditors, or taking the benefit of any insolvency act, or if a permanent receiver or trustee in bankruptcy shall be appointed for the Contractor.

L. Demand for Assurances - In the event the Grove City Area School District has reason to believe the Contractor will be unable to perform under the contract, it may make a demand for reasonable assurances that the contractor will be able to timely perform all obligations under the contract. If the vendor is unable to provide such adequate assurances, then such failure shall be an event of default and grounds for termination of the contract.

M. Notification Grove City Area School District will provide ten (10) calendar days' written notice of default. Unless arrangements are made to correct the non-performance issues to the school district's satisfaction within the (10) calendar days, the Grove City Area School District may terminate the contract by giving thirty (30) days' notice by registered or certified mail, of its intent to cancel this contract.

N. Attorney's Fees - In the event that either party deems it necessary to take legal action to enforce any provision of the contract, and in the event the Grove City Area School District prevails, the Contractor agrees to pay all expenses of such action, including attorney's fees and costs at all stages of litigation.

O. Compensable Damages for Breach - The contractor agrees that the following items shall be included as compensable damages for any breach of a contract with the Grove City Area School District.

- a. Replacement Costs;
- b. Cost of repeating the competitive bidding procedure expenses;
- c. Expenses incurred as a result of delays in obtaining replacements.

The enumeration of compensable damage contained in this section is not intended to be exclusive and will not operate to bar recovery by the Grove City Area School District for any other damages occasioned by the Contractor's breach of a contract. However, in cases where the contract provides for liquidated damages, said liquidated damages shall be in lieu of all other damages, including those enumerated.

P. The lowest quote will be determined on the best value to the Grove City Area School District Food Service Department. Awards will be made to the vendor whose bid is responsive to the solicitation and is most advantageous to the recipient, price, quality, and other factors considered. Solicitations shall clearly set forth all requirements that the vendor shall fulfill in order for the bid to be evaluated by the recipient. Any and all bids or offers may be rejected when it is in the recipient's interest to do so.

## **VI. SCOPE OF WORK AND GENERAL SPECIFICATIONS**

**GENERAL REQUIREMENTS** – Bids are to be presented as a Guaranteed Maximum Price; no change orders will be accepted other than those occurring from owners' requests

Grove City Area School District Food & Nutrition Services Department is seeking Kitchen Equipment according to the specifics listed in this solicitation.

Vendors will itemize bid pricing for base price of equipment, placement of new equipment and installation.

An awarded vendor will coordinate delivery and installation with Grove City Area School District Food & Nutrition Services Department. At no time will the vendor access a school campus without GCASD's approval or knowledge.

## VII. CONTRACT PROVISIONS

### Brands

Bidders shall indicate for each item bid the name and model of the brand being bid.

An example of the brand desired may be provided for each item contained in this bid. This is done to provide the bidder with information regarding the nature and quality of the materials required and is not meant to restrict bidding to that particular brand. However, if the item bid varies from the one described; descriptive written details for the product to sufficiently describe the equipment for evaluation must accompany the submitted bid. Bids received without this information or with insufficient information, as determined by GCASD, will not be considered. Once an item is awarded from this bid to a successful bidder, no substitution of brands will be permitted.

If the bidder does not indicate that an item proposed to be furnished is other than specified, the specified item shall be supplied by the bidder upon issuance of a purchase order.

All bid items shall include equipment's base price, disconnection of existing equipment (as necessary), installation, freight/shipping, and any necessary equipment removal cost. The vendor shall provide lead time for delivery and installation once a purchase order has been issued.

Awarded vendors shall be responsible for activating all manufacturer warranties.

Please see equipment description of required Voltage/Electrical supply.

GCASD reserves the right to increase or decrease quantities as necessary.

Bid prices must be firm for one-year from date of award for bid to be considered.

Please include insurance certificates with your bid. Failure to do so may result in a non-award.

1. Provide a complete Turnkey installation of all new equipment
2. Provide Payment and Performance Bond as required by contract.
3. Provide Insurance certificated listed the names of the additionally insured.
4. Provide ACT 151, ACT 34 and State Police Background Checks for the employees and sub-contractors.
5. Provide the proposed equipment in compliance with the engineered drawings, specifications, and manufacturers installation guidelines.
6. Provide start-up and commissioning for the installed equipment.
7. Provide owner training as required.
8. Provide 2-year labor and material warranty.
9. Provide Equipment warranty information.

10. Provide Flash Drive with Electronic version of the project documentation and submittal drawings.
11. Provide all project closeout documents as required.

**VIII. FEDERAL AWARD / CONFLICT OF INTEREST:**

No employee, officer, or agent of the district may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the district may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of these standards may result in disciplinary action including, but not limited to, suspension, dismissal, or removal.

<b><u>Combi Oven, Gas</u></b>	
<b>Item Description</b>	<b>Quantity</b>
<b><u>Combi Oven, Gas</u></b> RATIONAL Model No. ICP 10-FULL NG 208/240V 1 PH (LM100EG) (CE1GRRRA.0000240) iCombi Pro® 10-Full Size Combi Oven, natural gas, (10) 18" x 26" sheet pan or (20) 12" x 20" steam pan or (10) 2/1 GN pan capacity, (5) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6- point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 152,000 BTU, 208/240v/60Hz/1-ph, 6 ft. cord, 1.5 kW, CE, IPX5, cCSAus, NSF, ENERGY STAR®	1 Each
CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge	1 Each
At minimum, 2 years parts and labor, 5 years steam generator warranty Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain &	1 Each

<p>water, one (1) Consultation is needed for every four (4) cooking systems, add 'in one (1) kitchen', includes 100 miles (200 miles round trip)</p> <p>RCI RATIONAL Certified Installation, new certified installation for each individual gas table-top iCombi on a stand or counter, 100 miles (200 round-trip) included.</p> <p>8720.1561US Installation Kit, for gas iCombi/SCC/CMP 102G (208-240/60Hz/1ph); gas iCombi/SCC/CMP 201G (120/60Hz/1ph); gas iCombi/SCC/CMP 202G (208-240/60Hz/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)</p> <p>87.00.740US The Booster transformer allows installation of an iCombi Pro or Classic 6-full or 10-full gas models 208/240V on 120V receptacles. The Booster is pre-wired for plug and play installation between the 120V receptacle and the iCombi. The iCombi must be set to 240V by trained technician at time of installation / commissioning. THIS ITEM IS NON-DISCOUNTABLE, USA ONLY</p> <p><b><u>*Booster is not needed if 208/240V 1ph power is available</u></b></p> <p>1900.1159US Water Filtration Single Cartridge System, for any single combi model, or XS &amp; half-size Combi-Duos, or iVario includes: (1) single head with pressure gauge, R95-CLX filter &amp; (1) filter installation kit</p> <p>9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)</p> <p>Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.</p>	<p>1 Each</p> <p>1 Each</p> <p>1 Each</p> <p>1 Each</p> <p>1 Each</p> <p>1 Each</p>
<p>56.01.535 Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)</p> <p>56.00.562 Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless ordered with a unit) (NET)</p>	<p>2 Each</p> <p>1 Each</p>

60.31.090 Stand I Stationary Oven Stand, 27-1/2"H, all sides open, stainless-steel construction, for iCombi 6- and 10-full size Classic/Pro	1 Each
6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	5 Each
<p>6019.1150 CombiFry Basket, 1/1 GN, 12-3/4" x 20-7/8"</p> <p>INSTALL DELIVERY &amp; SET IN PLACE</p> <p>Installers to remove and dispose of the existing combi oven once it has been disconnected from the utilities onsite (Water, Electric, and NG). Site is responsible for disconnecting the existing equipment.</p>	5 Each
<p>All work to be completed during normal business hours of Monday thru Friday 7AM to 3:30PM on an installation date agreed to by Grove City Area School District.</p>	
<p><b><u>Project Timeline:</u></b> The project shall be completed no later than <b>August 3, 2026.</b></p>	
	<b>VENDOR BID PRICE:</b>
<b><u>Base Price Equipment:</u></b>	
<b><u>Base Price for Installation:</u></b>	
<b><u>Base Price for Freight/Shipping:</u></b>	
<b><u>Grand Total:</u></b>	
<p>Bid pricing shall include all freight, delivery costs, installation and sales tax.</p>	

**ADDENDUM #1 – CONTRACTS FUNDED WITH FEDERAL FUNDS**

**Grove City Area School District (referred to herein as “District”)**

\_\_\_\_\_ (referred to herein as “Vendor”)

**RFB – COMBI OVEN ( referred to herein as “Contract”)**

The following provisions are required when District spends federal funds for any contract. **Accordingly, except where stated not applicable, the following terms apply to the Contract because it is expected Vendor will be paid with such funds.**

**(A) Vendor Violation or Breach of Contract Terms**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at \$350,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties.**

In addition to other terms stated in the Contract, Vendor at no cost to the district shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The district reserves the right to reject any item reasonably determined by the district as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the district for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made. ***This term shall apply without regard to the Contract amount.***

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

**(B) District Termination for Cause and for Convenience**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be effected and the basis for settlement.**

In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. If the Contract is terminated without cause, the district shall pay the Vendor for any product, services, or other item Vendor is required to deliver and which has been satisfactorily delivered prior to termination. ***This term shall apply without regard to the Contract amount.***

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

**(C) Equal Employment Opportunity**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”**

41 CFR Part 60-1.3, states that “federally assisted construction contract” means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

**The district has determined that the Contract is a federally assisted construction contract.**

**If the District has determined that the Contract is a federally assisted construction contract, does the Vendor agree to the above terms? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(D) Prevailing Wage Requirement for Construction Contracts**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than \$2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland “Anti-Kickback Act,” 40 USC 3145, as supplemented by Department of Labor regulations.**

**The district has determined that these requirements are applicable to the Contract.**

**If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(E) Contract Work Hours and Safety Standards**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, construction contracts for more than \$100,000 must require compliance with the Contract Work Hours and Safety Standards Act, 40 USC 3701-3708, including requirements for payment of overtime and maintenance of safe working conditions.**

**The district has determined that these requirements are applicable to the Contract.**

**If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(F) Rights to Inventions Made Under Agreement**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non-profit organizations and small business firms.**

**The district has determined that these requirements are not applicable to the Contract.**

**(G) Clean Air Act and Federal Water Pollution Control Act**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$150,000 must require the Vendor 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, 33 U.S.C. 1251- 1387.**

**The district has determined that these requirements are applicable to the Contract.**

**If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(H) Debarment and Suspension**

**Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide 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.**

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority.

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

**(I) Byrd Anti-Lobbying Amendment**

**Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding \$100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, 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. The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.**

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352.

**The district has determined that these requirements are applicable to the Contract.**

**If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(J) Contracting with Small and Minority Businesses, Women's Business Enterprises, Veteran Owned Businesses, and Labor Surplus Area Firms**

**Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran owned businesses, and labor surplus area firms are used when possible. Affirmative steps include:**

- a) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- b) Assuring that small and minority businesses, and women's business enterprises and veteran owned businesses are solicited whenever they are potential sources;
- c) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- d) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- e) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- f) Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e).

**Does the Vendor agree to the above terms? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(K) Domestic Preferences**

**Under 2 CFR Part 200, and specifically § 200.322, the district expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.**

**Does the Vendor agree to this term? YES\_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(L) Procurement of Recovered Materials**

**Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than \$10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded \$10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.**

**The district has determined that these requirements are applicable to the contract.**

**If the District has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(M) Bonding Requirements**

**Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at \$350,000), minimum requirements for bonding are as follows:**

a) A bid guarantee for 5% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.

b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.

c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

**The district has determined that these requirements are applicable to the contract.**

**If the District has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor**

**(N) General Compliance and Cooperation**

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements applicable to the Contract under applicable federal regulations, including but not limited to recordkeeping requirements and contract cost and price analyses required.

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

## **ADDENDUM #2 - BID CERTIFICATION**

I hereby certify with my signature below that costs in this RFB are correct and that I have the authority to obligate my company to perform under the conditions stated in the bid.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Company Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

### **Please answer the following questions Yes or No:**

I am a minority or woman-owned business. Yes No

I am a certified minority-owned business. Yes No

I am a certified veteran-owned business. Yes No

*Please provide a copy of your certification for any question that you answered yes to above.*

## **ADDENDUM #3 - ASSURANCES**

### **Receiving Freight**

The vendor is responsible for receiving all equipment at the job site and assumes responsibility for any freight damages.

### **Installation**

Installation of the food service equipment is to include receiving the box at the job site and assuming responsibility for any freight damages.

### **Starting Unit / Necessary Adjustments**

The vendor is responsible for starting the unit and making all necessary adjustments.

### **Project Timeline**

The project shall be completed by August 3, 2026.

### **The vendor certifies by signing this document that they:**

1. Have carefully read and fully understand the information in the RFB.
2. Have the capability to successfully undertake the scope of work herein and complete the responsibilities and obligations of the bid being submitted.
3. Represent that the information contained in the bid is true and correct.
4. Did not in any way collude, conspire or agree, directly or indirectly, with any person, firm, corporation, review committee member, GCASD employee or other proposer in the regard to the amount, terms, or conditions of this bid.
5. Acknowledge that the GCASD has the right to make any inquiry it seems appropriate to substantiate or supplement information supplied by the proposer.

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

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**ADDENDUM #4 - PUBLIC WORKS EMPLOYMENT VERIFICATION FORMS**

DATE: \_\_\_\_\_

Business or Organization Name Employer \_\_\_\_\_

Address \_\_\_\_\_

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

(circle one)            Contractor            Subcontractor

Contracting Public Body \_\_\_\_\_

Contract/Project No \_\_\_\_\_

Project Description \_\_\_\_\_

Project Location \_\_\_\_\_

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013, are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, \_\_\_\_\_, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

\_\_\_\_\_  
Authorized Representative Signature

## **PROJECT RESPONSE CHECKLIST**

**Please attach any exceptions and exclusions to this bid on a separate page.**

### **Specs Included:**

Are the specs for each item of food service equipment with alternates included with the bid? Yes No

### **Additional Required Documentation:**

Are the following required documents completed and attached to the project response?

Addendum #1 – Contracts Funded with Federal Funds: Yes No

Addendum #2 - Bid Certification: Yes No

Addendum #3 – Assurances: Yes No

Addendum #4 – Public Works Employment Verification: Yes No