SHAWNEE MISSION SCHOOL DISTRICT

Return sealed envelope to:

Shawnee Mission School District
Purchasing Department
8200 W. 71st Street
Shawnee Mission, Kansas 66204

ATTN: Reed Beebe

E-MAILED OR FAXED BIDS WILL NOT BE ACCEPTED.

DATE: May 28, 2026 BID NO. 26-008

BID TITLE: **Student Nutrition Services Equipment – Scrap Collector and Accessories**

Bids will be accepted until and then publicly opened on:

Date: **June 16, 2026**

Day: **Tuesday**

Time: **11:00 a.m. (local time)**

Location: **Room 1050**

Terms, conditions, and specifications under which bids are requested are included. Please review thoroughly.

General Instructions:

The Shawnee Mission School District ("the District") invites qualified vendors to submit bids for **Student Nutrition Services Equipment – Scrap Collector and Accessories** per the following terms, conditions, and specifications.

Unit bid price shall govern whenever a discrepancy occurs in the extended bid price on the Bid Response Form.

Please note that prices quoted are to be free of all federal, state, and local taxes unless otherwise imposed by a governmental body and applicable to material on the bid. A copy of the District's State of Kansas sales and use tax exemption certificate can be provided to the selected Bidder(s).

Official Contact:

Any questions regarding this Invitation to Bid **("ITB")** should be directed to Reed Beebe via email at purchasing@smsd.org:

Reed Beebe
Shawnee Mission School District
8200 W. 71st Street
Shawnee Mission, KS 66204
913-993-6475
purchasing@smsd.org

All questions concerning this ITB must be received no later than **Monday, June 8, 2026 by 4:00 p.m. (local time).** The District will address questions via addenda; it is currently anticipated that any applicable addenda will be issued by **Tuesday, June 9, 2026 by 4:00 p.m. (local time), although the District reserves the right to issue addenda after this date if necessary.**

Addenda/Cancellation/Notice of Award and Bid Results:

The District may modify or cancel this ITB at any time prior to the ITB due date by issuance of an Addendum or Cancellation. Such Addenda and/or Cancellations, as well as any notices of award and bid

results, will be posted on the District's website, currently: **smsd.org (Go to About; Department Teams; Purchasing & Bidding; Bids & Bid Summaries View Page.**
https://www.smsd.org/about/departments/purchasing-bidding/bids-bid-summaries

Clarification of Bids:

The District reserves the right to obtain clarification of any point in a bid response or to obtain additional information necessary to properly evaluate a particular bid response. Failure of a Bidder to respond to such a request for additional information or clarification could result in rejection of a bid.

Method of Selection:

Award will be made to the lowest responsible Bidder(s). Although the District intends to select one Bidder to provide all products and related services listed in this ITB, the District reserves the right to make a split-award decision among multiple vendors, or no-award decision, based on the District's needs. The Bidder's estimated delivery timeframes may be considered in determining if a vendor is a responsible Bidder, and therefore in awarding a contract.

Confidentiality of Information:

The District is a state agency, and information submitted to the District in response to District solicitations for product or service information is generally a public record. Accordingly, no response shall restrict the District's ability to produce the solicitation response and/or any corresponding documents in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215 *et seq*.)

Appeal of Award:

An unsuccessful Bidder disputing an award decision may submit an appeal in writing to the District's Chief Financial Officer via purchasing@smsd.org. An appeal alleging irregularities or improprieties (malfeasance, misfeasance, conflicts of interest, etc.) during the procurement process must be received by the Chief Financial Officer within five working days after the award is made (that is, approved by the District's Board of Education), and must describe the basis for the appeal, and must include all argument and evidence the disputant wishes the Chief Financial Officer to consider. Keeping track of the date an award is made, via the District's website as outlined under the section "**Addenda/Cancellation/Notice of Award and Bid Results,"** shall be the responsibility of the disputant.

Bid Response Instructions:

The District currently uses the electronic bidding system **Public Purchase**. The District prefers that bids be submitted electronically as outlined in **Attachment E**.

However, vendors wishing to submit sealed hard copy bids may still do so by following the instructions below:

Please submit a print copy of your bid response, **along with a thumb drive containing an electronic copy of your bid response**, following the process outlined below. **The bid response must be received by the District on or before 11:00 a.m. (local time), June 16, 2026**. Send proposals to the following address:

Shawnee Mission School District
Reed Beebe, Purchasing Department
8200 W. 71st Street
Shawnee Mission, Kansas 66204

Please note that vendors may request a copy of this ITB in Word format by emailing purchasing@smsd.org.

Non-electronic bid responses will only be accepted in hardcopy format and shall be received by delivery in person or via service (US Mail, UPS, FedEx, etc.) in sealed envelope or box. Electronic delivery outside of Public Purchase (i.e., email or fax) will not be accepted. Received bids are currently scheduled to be publicly opened in **Room 1050 on June 16, 2026 at 11:00 a.m. (local time)**.

Envelopes containing hardcopy bids should be sealed **and marked on the lower left-hand corner** on the front of the sealed envelope with the **firm name** and **address of the bidder**, bid control number **("26-008"),** bid opening date (currently, **June 16, 2026**), and bid opening time (currently, **11:00 a.m. local time**).

A. No attempt will be made to provide special internal mail service for such documents.
B. Bids not at the appointed place at time of bid opening will be rejected.
C. Faxed Bid/Proposals will not be accepted as sealed bids.

If sending by U.S. Postal Service, please allow a minimum of 24 hours for your bid to be processed and delivered to the Purchasing Department by the Administrative Mail Center. It is the responsibility of the Bidder to ensure delivery of bids to the Purchasing Department. Bidders shall hold all bid prices firm for acceptance for 90 calendar days after date of bid opening.

Bid results will be posted on the smsd.org website shortly after an award decision has been made. Go to About; Department Teams; Purchasing & Bidding; Bids & Bid Summaries View Page. https://www.smsd.org/about/departments/purchasing-bidding/bids-bid-summaries Additionally, you may review the bid results in the Purchasing Department during the hours of 8:00 AM to 4:30 PM.

SPECIFICATIONS

Scope of Bid:

The District would like to purchase one (1) Salvajor brand scrap collector (Model S914) (or equivalent) and related accessories, including a pre-rinse faucet assembly (Fisher Model 20100) (or equivalent) for use by the District's Student Nutrition Services department at its Shawnee Mission East High School location. An outline of desired equipment and installation service requirements is provided in **Attachment A**. Although Attachment A lists brands and models that have been tested and approved by District staff, vendors are welcome to propose pricing for equivalent brands, models, and specifications, with the understanding that these alternatives may require testing and review by the District to evaluate product equivalency; such equivalency determination will be at the sole discretion of the District.

The District desires a turnkey installation, and the selected Bidder will provide all labor and materials for such an installation, including the removal of existing units, at the following location:

- **Shawnee Mission East High School – 7500 Mission Road, Prairie Village, KS 66208**

- ## Bid Response Form:

An individual having full authority to submit a bid and execute any resulting contract for products or services ("authorized representative") must complete and submit the attached Bid Response Form

(**Attachment B**) or submit a signed letter of transmittal that contains the same information and statements as indicated in the bid response form.

Terms and Conditions:

The District's desired terms and conditions, including the District's standard contractual provisions, are listed in **Attachment C**.

ATTACHMENT A

DESIRED EQUIPMENT AND REQUIREMENTS

The brands and models listed below have been tested and approved by District staff. Bidders are welcome to propose pricing for equivalent brands, models, and specifications, with the understanding that these alternatives may require testing and review by the District to evaluate product equivalency; such equivalency determination will be at the sole discretion of the District.

Please note that the District has a strong preference that it be invoiced for payment after delivery/completion of all desired products and services, although the District can consider deposit requirements. Any deposit requirement should be identified clearly in the bid response. The District, at its sole discretion, reserves the right to reject a bid if it considers a specified deposit requirement as disadvantageous to the District.

1. The **quoted price for the scrapper and related accessories** shall include all labor and materials for a turnkey installation and shall include the installation services outlined in this attachment. The site location for the scrapper delivery and installation is listed below:

School	Address
Shawnee Mission East High School	**7500 Mission Road, Prairie Village, KS 66208**

2. Bid price shall include all applicable turnkey work as outlined in this attachment.

3. All bidders should visit the schools to verify conditions, if needed.

4. The successful bidder shall notify Jeff Reed at Operations & Maintenance at 913-993-8525 at least 3 days prior to delivery. Alternatively, Grace Liss at Student Nutrition Services may be reached at 913-993-9723.

Desired Equipment/Features (or equivalent):

Salvajor Model P914 Scrap Collector and related accessory items (including Fisher Model 20100 Pre-Rinse Faucet Assembly) – see Specifications Sheet in Attachment F.

Turnkey Installation:

Scope of Work
Installation of new Salvajor P914 scrap collector and related accessories (including Fisher Model 20100 Pre-Rinse Faucet Assembly) including turnkey replacement of existing section of soiled dish table and disposer.

INSTALLTION RESPONSIBILITIES:
- Disconnect, remove, and properly dispose of existing Disposer
- Reroute and modify water supply lines for Dish machine, Drain quench, hose real, and back flow preventer to get out of way for placement of new scrap collector
- Add new shut off valves as required
- Add tee's in lines for new supply for hot and cold water for new pre-rinse faucet
- Cut out section of soiled dish table after pass through window and retractable hose reel to allow for new section
- Provide and install new section of soiled dish table from passthrough window and right of retractable hose reel to dish machine
- Weld in new P914 (or equivalent) top plate adapter
- Weld new section of table to existing pass through section and polish out
- Properly seal new table to wall and dish machine
- Install dealer-provided P914 collector (or equivalent) on new table
- Provide materials and connect collector to existing disposer drain or floor sink under dish machine, whichever works out better at time of installation
- Provide materials and connect new collector to existing 208v 3 phase disposer electrical circuit
- Provide materials and connect new collector to newly installed hot and cold-water supply shut offs
- Provide materials and install dealer provided Fisher Pre-rinse deck mount faucet in new soiled table behind collector
- Provide and install custom fabricated rack slide for racks to slide over collector top
- Post installation, Start up, adjust, and test for proper operation

EXCLUDED/BY OTHERS:
- Backflow testing if required
- Adjustments to dish machine if required after installation of collector
- Additional Trips to site due to site readiness or equipment issues
- Painting, flooring, or tile work
- Training on new equipment by others

Other Requirements:

Hold Harmless:
The selected vendor(s) agrees to protect, defend indemnify and hold the District's Board of Education, its officers, employees, and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees, or other expenses or liabilities of every kind and character arising out of, or relating to, any and all claims liens, demands, obligations, actions, proceeding, or causes of action, of every kind, and character in connection with, or arising directly, or indirectly out of this agreement and/or the performance hereof.

Equal Employment:
The District and the selected vendor(s) shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41CFR Part 60) pursuant to 7CFR, Section 3016.36(i)(3).

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 Excluded Parties List System 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." The Excluded Parties List System in SAM 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. **Please note that a debarment document must be signed and included in the proposal documents (see Attachment D).**

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

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include 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, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The Anti-Kickback Act of 1986 (41 U.S.C. 51-58) (the Act),
Prohibits any person from, providing or attempting to provide or offering to provide any kickback; soliciting, accepting, or attempting to accept any kickback; or including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations in its own operations and direct business relationships.

When the Contractor has reasonable grounds to believe that a violation of this clause may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head of the contracting agency if the agency does not have an inspector general, or the Department of Justice.

The Contractor shall cooperate fully with any Federal agency investigating a possible violation described this clause.

ATTACHMENT B

BID RESPONSE FORM

***Please note that vendors may request a copy of this ITB in Word format by emailing purchasing@smsd.org.**

DATE: _____

Bid of:_____, (herein after called Bidder), a Corporation/Partnership/Individual doing business as_____.

TO: The Shawnee Mission School District

The Bidder, in compliance with your **Invitation to Bid for Student Nutrition Services Equipment – Scrap Collector**, and having reviewed the ITB and Specifications and being familiar with the conditions and terms surrounding the desired products and/or services, hereby agrees to perform the work and/or provide products required, within the price stated in this bid response. These prices are to cover all expenses incurred in providing the desired products and/or services.

Bidder acknowledges receipt of the following addenda, in the event subsequently issued:

Submitted by authorized representative:

Firm: _____ FEI/SSN_____

Signature: _____ Printed Name/Title: _____

Address: _____ Telephone: _____

Email: _____

Required Bid Information:

***Delivery Schedule:** Please advise on estimated time for equipment to be delivered to the District and installed, after a purchase order has been issued by the District:

- **Estimated Time for Equipment to Be Delivered and Completely Installed (in days or weeks, if applicable)**:_____

***Costs**: Please complete the following table. The District relies on the Bidder to ensure that all applicable costs are clearly identified in the bid response:

BID SUMMARY

ITEM/DESCRIPTION	QTY.	PRICING
1. **Scrap Collector and Accessories Shawnee Mission East High School** Matching the Specifications in Attachment A and Attachment F (or equivalent)	1 each	1. $ _____Each $ _____Total _____Brand _____Model # Pricing above should include any applicable costs for turnkey installation and materials (see **Attachment A and Attachment F**). Please note any other applicable costs below. $_____

ATTACHMENT C

STANDARD TERMS AND CONDITIONS/CONTRACTUAL PROVISIONS

Terms and conditions are requirements that are binding upon the successful Bidder(s) and communicate Shawnee Mission School District's expectations of performance.

1. Shawnee Mission School District ("the District") reserves the right to accept or reject all or any part of any bid, to waive any irregularities and to award items to best serve the interest of the District. This solicitation implies no obligation on the part of the buyer, nor does the buyer's silence imply an acceptance or rejection of any offer.

2. Each bid must be completed on the District's bid forms, or equivalent documentation provided by the Bidder that provides the same required information.

3. **ANY APPLICABLE FREIGHT/SHIPPING COSTS MUST BE NOTED IN THE BID RESPONSE.**

4. Alternate bids will be considered only if the alternate properly meets specifications outlined in the bid. (If the bid specifies no substitutes, alternates will not be considered.)

5. Cash discounts and delivery timeframes may be considered in awarding a contract.

6. Deliveries shall be F.O.B. SMSD, stated location, freight prepaid. Title does not transfer to the District until received at same.

7. Prices quoted shall remain firm for 90 days or until Bidder's offer is accepted, whichever is first, by District. Any deviation must be conspicuously notated within this document. Acceptance shall be in the form of a District purchase order or other formal written contract. Prices beyond acceptance of Bidder's offer shall be conditional on any additional terms, conditions and/or specifications as set forth herein.

8. Prices quoted are to be free of all federal, state and local taxes unless otherwise imposed by a governmental body and applicable to the material on the bid.

9. The Bidder represents that the price or prices specified do not exceed the Bidder's current selling prices for the same or substantially similar items to any other purchaser, taking into account the quantity and/or service under consideration.

10. Any catalog, brand name or manufacturer's reference used herein is intended to be descriptive and not restrictive. Offers on any reputable manufacturers regularly produced product which is similar and substantially equivalent will be considered. The District reserves the right to make final decisions as to comparable items. Bidder should be very certain that items upon which it bids, and delivers are EQUAL to items listed. Materials, which are not equal, shall be returned to the supplier at supplier's request and expense.

11. When submitting a substitute article as equal, the full name and illustrated description must be given. The District's Board of Education and/or the District administration reserves the right to decide upon its suitability for the intended use and if it is of equal quality. Upon request, samples of substitute articles must be submitted. All substitutions after award of the bid must be approved by the District prior to shipping.

12. The District reserves the right to make minor increases or decreases in quantities to be purchased, at the time of acceptance and subsequent thereto.

13. Date of receipt will be considered the effective date all goods and invoices are received.

14. Deliveries under the terms of this bid will be in accordance with the dates indicated, therein, except where no date is indicated, the selected Bidder(s) will enter the earliest assured date. It is understood and agreed that the delivery date and/or date of installation AFTER receipt of a purchase order is the selected Bidder's best offer. In its acceptance of any offer, the District is relying on the promised delivery date and/or installation of material and unless otherwise indicated. In the event of the selected Bidder(s)'s failure to deliver as and when promised, the District reserves the right to cancel its accepting order, or any part thereof, and the selected Bidder(s) agrees that the District may return all or part of any shipment so made, and may charge seller with any loss or expense sustained as a result of such a failure to deliver as promised. All goods are subject to inspection and return at the vendor's expense if found to be inferior to those specified or promised.

15. The District shall not be responsible for any goods delivered or services performed without its purchase order signed by an authorized representative of the Purchasing Department.

16. All items will be new and unused, unless otherwise specified by the District, and in first class condition.

17. In the event that this purchase requires performance of services by the selected Bidder(s)'s employees, or persons under contract to the selected Bidder(s), to be done on Purchaser's property, the selected Bidder(s) agrees that all such work shall be done as an independent contractor and that the persons doing such work shall not be considered employees of the District.

18. All shipments and/or correspondence (i.e. cartons, packages, invoices, etc.) must bear the appropriate District-issued purchase order number on the outside.

19. The selected Bidder(s) shall not limit or exclude any implied warranties and any attempt to do so shall render the resulting contract void at the option of the District. The selected Bidder(s) warrants that the goods or services furnished will conform to the specifications, drawings and descriptions as presented in the bid.

20. The selected Bidder(s) shall provide the standard patent infringement indemnity clause which shall hold and save the District's Board of Education and its officers, agents, servants, and employees, harmless from liability of any patented, or unpatented invention, process, article, or appliance manufactured, or use, in the performance of the contract, including its use by the District's Board of Education.

21. All items furnished must be of their respective kinds, and will be free from defects in material and workmanship. Items will be subject to our inspection and approval at any time within thirty days after delivery. Items furnished must be manufactured in compliance with all existing legal or governmental directives.

22. All items must be properly packed or crated to insure delivery in good condition and in accordance with instructions listed on the face of the request for bid or purchase order, if any.

23. Rejected items will be held at the selected Bidder(s)'s risk and expense. No replacement of defective items shall be made by the selected Bidder(s) unless agreed to by a Board of Education representative in writing.

24. Payment of the Bidder(s)'s invoices is subject to adjustment for any shortage, or for rejection of any item or items. Individual invoices must be issued for each shipment applying against a purchase order.

25. Contracts entered into on the basis of submitted bids are revocable if contrary to law.

26. When a bid bond is required, bid bonds shall be written by a surety or bonding company licensed to operate in the State of Kansas and approved by the District. All bid bonds must be made payable to Shawnee Mission Public Schools - NOT THE STATE OF KANSAS. Cashier checks and certified checks should be made payable to "Shawnee Mission U.S.D. #512."

27. Each contractor shall be responsible for providing his/her own worker's compensation and liability insurance coverage and for assuring that any sub-contractor performing services as part of this contract, under their auspices, shall be covered under their own worker's compensation and liability insurance coverage, or that of the contractor.

28. If bid is accepted, the District must be supplied with the District's employer identification number or social security number, per IRS regulations.

29. Samples, when requested, shall be furnished within 7 calendar days of the request at no expense to the District. If not destroyed during examination, samples will be returned at vendor's expense.

30. The laws of the State of Kansas shall govern any contract resulting from this bid.

31. Unless otherwise specified herein, payment shall be made within 30 days after District's receipt of goods or services and receipt of an accurate invoice indicating the actual amount owed by the district.

34. Contractor and Vendor Code of Conduct:

Shawnee Mission School District requests that all contractor and vendor employees conduct themselves in an acceptable manner while performing work on school district property. The following items are prohibited on school district properties:

A. Physical or verbal contact with students or non-designated staff.
B. All school district properties are tobacco free. All tobacco, including smokeless tobacco, is prohibited. There are no designated areas for tobacco use. Contractors are required to post no tobacco signs. Smoking will not be permitted inside private vehicles which are on school district property. Workers may be required to sign a consent form acknowledging no tobacco use on the property. Violators may be required to leave the work site.
C. Drugs and/or alcohol consumed or present on district properties.
D. Firearms and hunting items.
E. Foul or abrasive language.

Additionally, all workers shall wear appropriate clothing on all parts of the body. All workers shall utilize areas for vehicle access and parking, material storage, etc. All workers shall wear nametags identifying their name and the name of the company they are representing.

CONTRACTUAL PROVISIONS ATTACHMENT

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in Johnson County, Kansas.

3. **Termination Due To Lack Of Funding Appropriation**: If sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, Shawnee Mission School District

(SMSD) may terminate this agreement at the end of its current fiscal year. SMSD agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided SMSD under the contract. SMSD will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by SMSD, title to any such equipment shall revert to contractor at the end of SMSD's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to SMSD or the contractor.

4. **Disclaimer of Liability**: No provision of this contract will be given effect that attempts to require the State of Kansas or SMSD to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas and SMSD is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq*.).

5. **Anti-Discrimination Clause**: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44- 1111 *et seq*.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 *et seq*.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the agreement may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) contractor agrees all hiring must be on the basis of individual merit and qualifications.

6. **Acceptance of Contract**: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given, including, but not limited to the signature of an authorized representative of SMSD, as defined in SMSD policy.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or SMSD have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and SMSD do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or SMSD at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority to Contract**: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes**: The State of Kansas and SMSD shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance**: The State of Kansas and SMSD shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require it to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq*.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. **Information**: No provision of this contract shall be construed as limiting the State of Kansas Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq*.

12. **The Eleventh Amendment**: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State and SMSD to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment.

13. **Campaign Contributions / Lobbying**: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of SMSD or any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

14. **Privacy of Student Records.** The contractor understands that SMSD is subject to the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g) (FERPA) and agrees to handle any student education records it receives pursuant to the contract in a manner that enables SMSD to be compliant with FERPA and its regulations. The contractor agrees to protect the privacy of student data and educational records in a commercially reasonable manner and shall not transmit, share, or disclose any data about a student without the parent's/guardian's written consent, except to other SMSD officials who seek the information within the context of their professionally assigned responsibilities and used within the context of official SMSD business. Contractor shall promptly report to SMSD any request for or improper disclosure of SMSD's student educational records.

15. **Confidentiality**. As a state agency, SMSD contracts are generally public records. Accordingly, no provision of this contract shall restrict SMSD's ability to produce this contract and/or any corresponding documents in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215 *et seq*.).

ATTACHMENT D

U.S. DEPARTMENT OF AGRICULTURE

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 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 offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement 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/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s) Date

Clear Form

Form AD-1047 (1/92)

Instructions for Certification

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

ATTACHMENT E

VENDOR INSTRUCTIONS FOR SUBMITTING BIDS VIA PUBLIC PURCHASE

The District will be using Public Purchase, a free web-based e-Procurement service. Vendors submitting bids via Public Purchase will need to follow the two-step registration instructions detailed below. Please register as soon as possible so that you have access to the District's bids and bid notifications.

INSTRUCTIONS

1. **Register with Public Purchase:**

   Use the link below to begin the registration process. ***It can take up to 24 hours for your account to become active.*** **You will receive an email from notices@publicpurchase.com letting you know your account is activated. Be sure to add this email address to your contacts to avoid the bid notification emails being sent to your junk folder.**

   https://www.publicpurchase.com/gems/register/vendor/register

   If you are already registered with Public Purchase, please proceed directly to step 2.

2. **Register with The Shawnee Mission School District:**
   1. Once you have received your activation email from Public Purchase log in to www.publicpurchase.com and accept the terms and conditions of use.
   2. Click on the "Tools" tab located on the far right of the menu header.
   3. On the new list of sub-tabs, click on "Agencies"
   4. Search for the agency: **Shawnee Mission School District** - Make sure the Registration Status field is set to "All"
   5. Once you find the result, please click on the [Register] tab on the far right of the agency name.
   6. Complete the registration steps with the agency.

It is important that this second part of the registration is complete or you will not receive notifications of upcoming quote opportunities via Public Purchase from the **Shawnee Mission School District.** *It is your responsibility to keep the information up to date, particularly the contacts and email addresses.*

Why the switch?
Using this service will make the quoting process easier for us and our suppliers. The Public Purchase eProcurement System was designed exclusively for use by government agencies and their vendors.

Benefits to Vendor
This eProcurement system will create a single location in which to view open bids and award information for previous bids issued through the Public Purchase website. This system will also provide you with automatic notification and transmittal of bid solicitations to vendors. In addition, Public Purchase gives you access to bid opportunities with other government entities.

All of this is provided at no charge to you.

If you need any assistance with this process please contact Public Purchase at support@publicpurchase.com or use their Live Chat during business hours. It can be found in the upper left corner of the web site.

NOTE: At this time, the District is transitioning to Public Purchase, and hard copy bids may be submitted as outlined in the ITB under **"Bid Response Instructions."** The District hopes to have a preliminary bid summary sheet – that would include both electronic bids submitted via Public Purchase and hard copy bids submitted to the District – prepared one business day after the bid due date.

Specifications

04/07/2026

Project	From
Specification Shawnee Mission East HS Shawnee Mission KS Schools Shawnee Mission, KS 66213	Burlis-Lawson Group- Lenexa Tanya Sieber 8861 Long Street Lenexa, KS 662153523 9135992210 785-218-1931 (Contact)

ITEM 1 - WASTE COLLECTOR (1 REQ'D)

Salvajor Model P914 Dimensions: 35.88(h) x 36.5(w) x 22.25(d)

Pot/Pan Scrap Collector™, scrapping, pre-flushing & collecting system (widely accepted in areas where disposers are restricted), NEMA 4 HYDROLOGIC® control panel with patented operator sensor, two water saving modes (timed run & auto start/stop), safety line disconnect, LCD readout, salvage basin & silverware trap, scrap basket, 3/4 HP corrosion-resistant pump, pump intake screen, stainless steel construction, UL, CSA, CE, NSF

1 ea Collector top is available to ship to the fabricator in advance of unit (additional shipping charges will apply). Please provide instructions on order

1 ea 208v/60/3-ph, 3.2 amps

ELECTRICAL

	VOLTS	CYCLE	PHASE	CONN	AFF	NEMA	AMPS	KW	HP	MCA	MOCP
1									3/4		
2	208	60	3	Direct			3.2				

WATER

	HOT SIZE	HOT AFF	HOT GPH	COLD SIZE	COLD AFF	FILTERED SIZE	FILTERED AFF	CONDENSER INLET SIZE	CONDENSER OUTLET SIZE
1	3/4			3/4					

WASTE

	INDIRECT SIZE	DIRECT SIZE
1		2"

PLUMBING 1 REMARKS

3⁄4" hot & cold water supply and reduce to 1⁄2" at connection

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ITEM 2 - PRE-RINSE FAUCET ASSEMBLY (1 REQ'D)

Fisher Model 20100

Pre-Rinse Assembly, deck-mounted single control valve, with spring action flexible gooseneck, with Ultra-Spray™/PLUS spray valve (1.15 gallons per minute @ 60 PSI), with wall bracket

WATER

	HOT SIZE	HOT AFF	HOT GPH	COLD SIZE	COLD AFF	FILTERED SIZE	FILTERED AFF	CONDENSER INLET SIZE	CONDENSER OUTLET SIZE
1	1/2"			1/2"					

WASTE

	INDIRECT SIZE	DIRECT SIZE
1		

SALVAJOR® Scrap Collector™

Job: _____ **Item No.:** _____

Model S914

HYDROLOGIC®
WATER & ENERGY SAVING TECHNOLOGY

Job: _____ **Item No.:** _____

Model P914

HYDROLOGIC®
WATER & ENERGY SAVING TECHNOLOGY

A Scrapping, Pre-Flushing and Food Waste Collecting System

- Standard Scrap Basin, Model S914
- Pot/Pan Scrap Basin, Model P914

Widely accepted in areas that restrict the use of food waste disposers.

An Economical Pulper Alternative, the Collector washes soluble food waste harmlessly through the sewer, reducing bulk food waste by as much as 50% and weight by as much as 80%.

Recirculated Water used for pre-flushing typically reduces water and sewer costs dramatically. The Collector consumes only 2 gallons of new water per minute while the pre-flushing water plume recirculates at a 30-gallon rate.

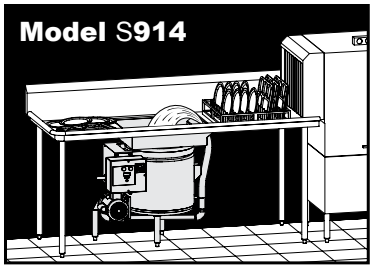
Scrapping Speed is more than doubled compared to an overhead pre-rinse since the worker's hands are free for scrapping. The Collector lets you keep up with small to medium size conveyor dishmachines.

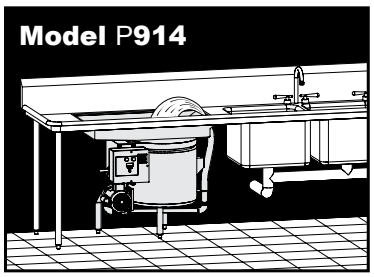
Problem Dishes, Trays and Cookware with dried or baked-on food need much less hand work. They can be soaked in the Collector basin while scrapping continues on other dishes.

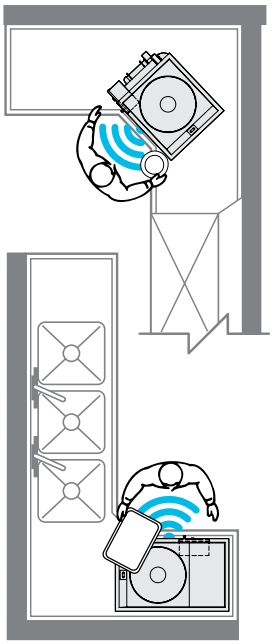
HydroLogic Control Panel saves water and energy. Includes patented operator sensing technology with two water saving modes.

U.S. Pat. No. 7,815,134

TYPICAL INSTALLATIONS







Scrap Collector™ Model S914
Pot/Pan Scrap Collector™ Model P914

Model S914

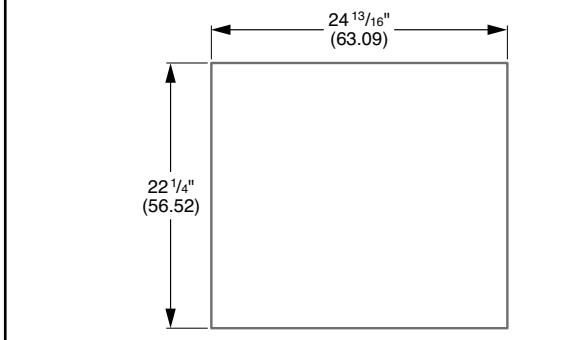
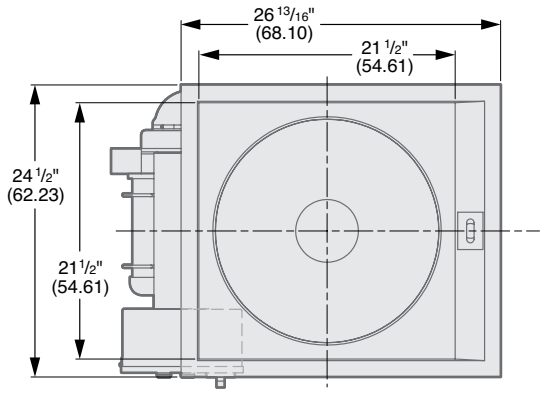


TABLE CUTOUT DETAIL



TOP VIEW

Model P914

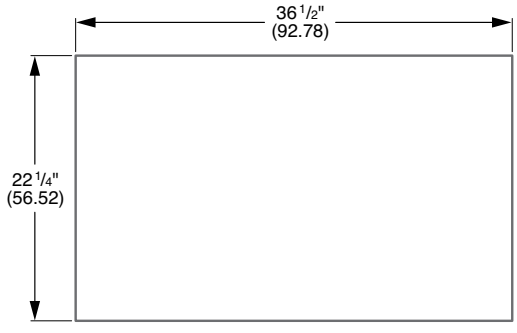
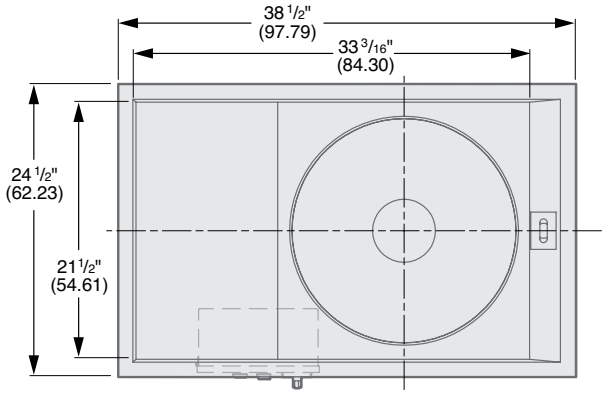


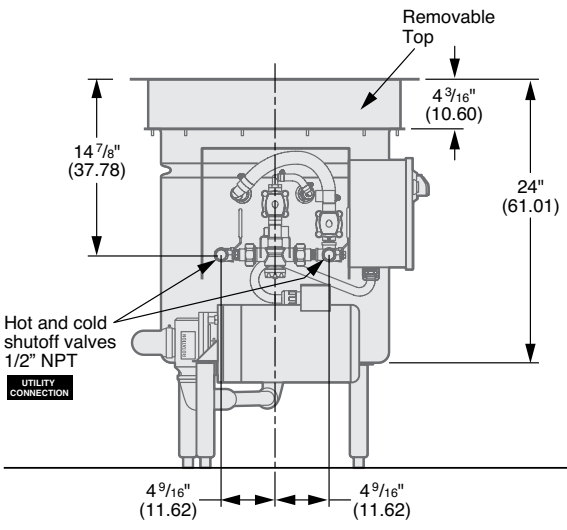
TABLE CUTOUT DETAIL



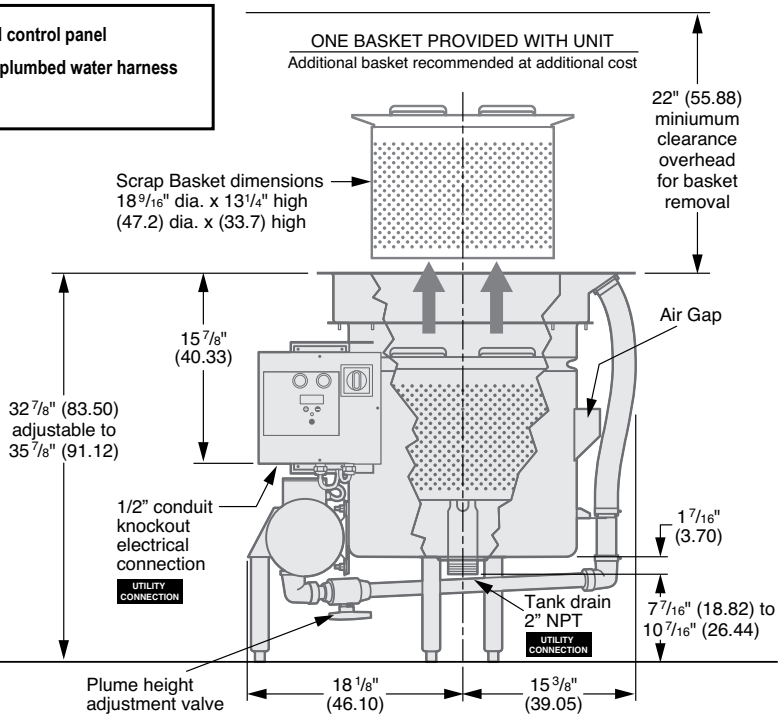
TOP VIEW

UTILITY CONNECTION

- Incoming electrical connection → factory wired control panel
- Incoming hot/cold water connection → factory plumbed water harness
- Drain connection → 2" NPT



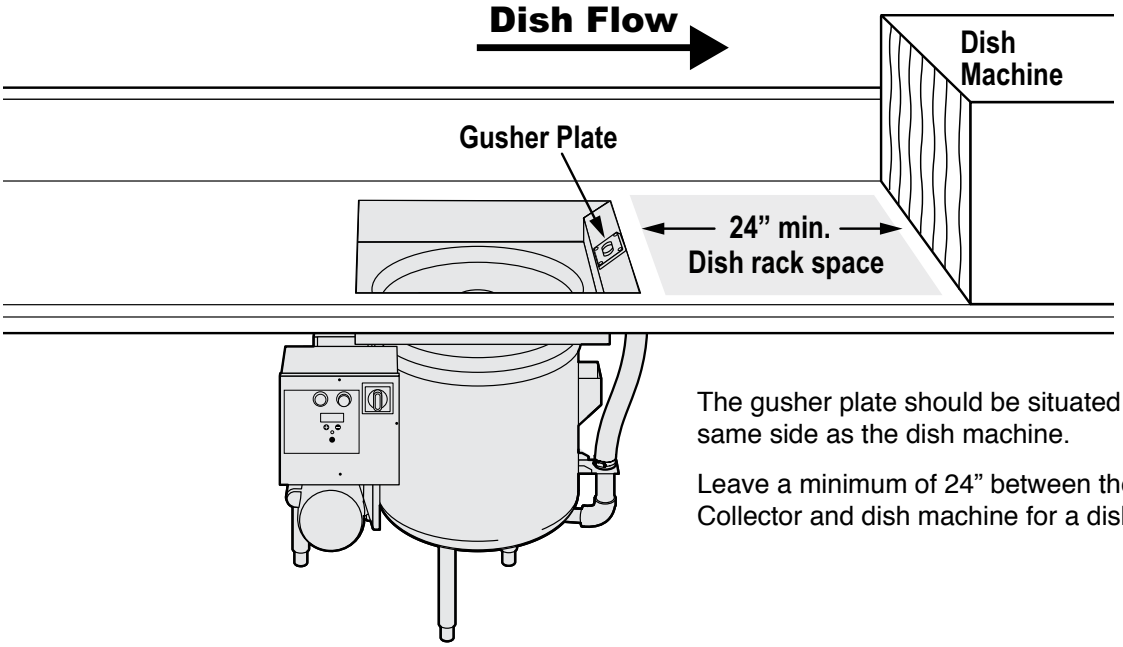
LEFT SIDE VIEW



FRONT VIEW

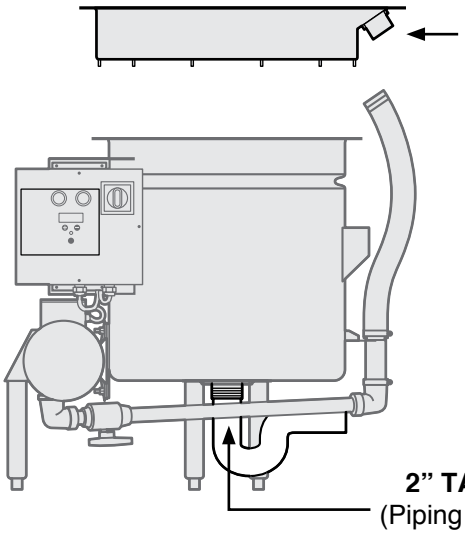
Model S914 shown - P914 similar **NOTE: Dimensions in parenthesis are in centimeters**

Scrap Collector™ Model S914
Pot/Pan Scrap Collector™ Model P914



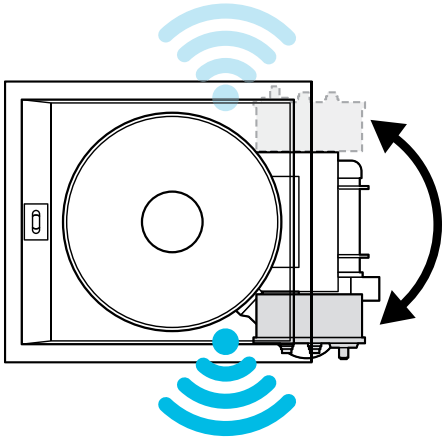
The gusher plate should be situated on the same side as the dish machine.

Leave a minimum of 24" between the Collector and dish machine for a dish rack.



ALL CONNECTIONS ARE TO BE MADE BY QUALIFIED PERSONNEL WHO WILL OBSERVE ALL LOCAL AND NATIONAL CODES.

Model S914 shown - P914 similar



The control and operator sensor can be mounted on either side of the Collector using existing fasteners, mounting holes and wiring to accommodate dish flow to the left or dish flow to the right. It is not necessary to disconnect factory-installed wiring.

The control and sensor should always face the operator.

If necessary, the control can be mounted remotely. Additional field wiring and hardware will be necessary. Contact service for installation advice.

Scrap Collector™

Model S914 & Model P914 Specifications

CONSTRUCTION

- Tank - 2 Piece Stainless Steel
- Adjustable Legs - Stainless Steel
- Control Panel - Stainless Steel
- Salvage Basin - High Impact Polymer
- Scrap Basket - High Impact Polymer

ELECTRICAL

- Pre-wired NEMA 4 Control Panel
- Patented Operator Sensor
- Watertight Conduit/Fittings
- Separate Component Grounding
- Thermally Protected Motor
- Safety Line Disconnect
- 24 Volt Safety Circuitry

PLUMBING

- Corrosion Resistant Components
- Automatic Water Blender
- 24 Volt Solenoid Valves
- Unions
- Check Valves
- Incoming Water Valves
- Non-clogging Pump Design
- Pump Intake Screen
- Back Flow Prevention Device

ACCESSORIES

- ☐ Remote Start-Stop
- ☐ Remote Mounting Bracket
- ☐ Correctional Package
- ☐ Control Mounting Bracket
- ☐ Additional Scrap Basket

VOLTAGES AVAILABLE

(SPECIFY EXACT OPERATING VOLTAGE)

☐ 115V ☐ 208V ☐ 230V, 60 Cycle, 1 Phase

☐ 208V ☐ 230V ☐ 460V, 60 Cycle, 3 Phase

Pump Motor 3/4 HP

FULL LOAD AMPS

(SPECIFY EXACT OPERATING VOLTAGE)

1 PHASE			3 PHASE		
115V	208V	230V	208V	230V	460V
11	5.5	5.5	3.2	3	1.5

UTILITIES REQUIRED

1. Electric service
2. 3/4” hot and cold water supply and reduce to 1/2” at connection.
3. 2” tank drain.

(Specifications subject to change without notice.)

SAMPLE SPECIFICATIONS

Unit shall be a Scrap Collector (or Pot/Pan Scrap Collector) scrapping, pre-flushing and food waste collecting system with recirculating water as manufactured by Salvajor.

Model S**914** (or P**914**), ____Volts, 60Hz, ___Phase.

Furnished with a pre-wired HydroLogic control panel, sensor and stainless steel NEMA 4 watertight enclosure.

U.S. Pat. No. 7,815,134

SALVAJOR®

Manufacturers of Commercial Food Waste Solutions - *Since 1944*

4530 East 75th Terrace Kansas City, MO 64132-2081, USA

816.363.1030 | Toll Free: 1.800.725.8256 | Service: 1.888.725.8256 | Fax: 1.800.832.9373

sales@salvajor.com | service@salvajor.com | **www.salvajor.com**

Printed in USA
Form No. S&P914 (05-18)

APPLICATION:

PRODUCT NAME:

PRE-RINSE SPRING STYLE DECK MOUNT

JOB NAME:

QUANTITY: | ITEM NO.

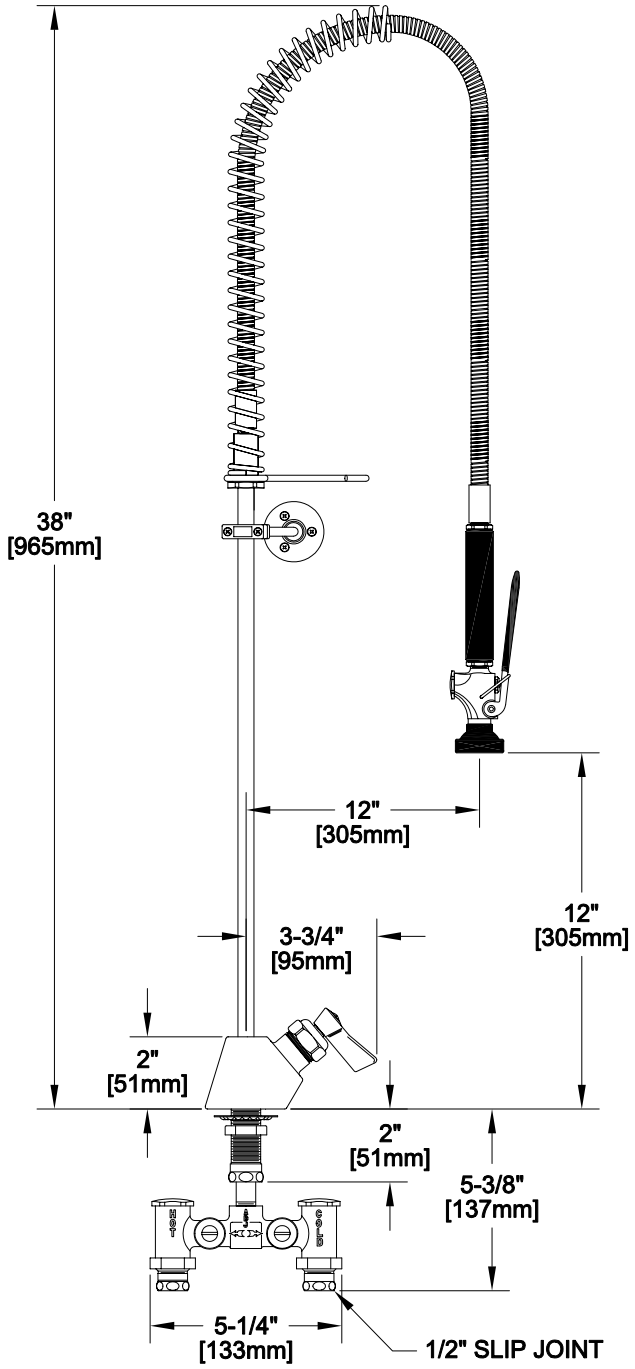
☐ _____ SPECIAL CONFIGURATION
CHECK BASE MODEL AND OPTIONS

MODEL:

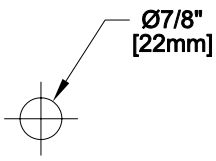
☐ 2010 ULTRA SPRAY VALVE, NO WALL BRACKET
☐ 2010-WB ULTRA SPRAY VALVE, WALL BRACKET

OPTIONS OR MODIFICATIONS:

☐ SUPPLY LINES (24" OR 36") CIRCLE LENGTH
☐ ADD-ON FAUCET (6", 8", 10", 12", 14", 16") CIRCLE
☐ IN-LINE DUAL CHECK VALVE
☐ BRUSH
☐ VANDAL RESISTANT KIT
☐ HANDLES (CROSS OR WRIST) CIRCLE STYLE
☐ OTHER _____



ROUGH-IN:



FEATURES

CONTROL VALVE
* SINGLE DECK MOUNT
* TEMPERATURE CONTROL VALVE WITH INTERNAL SPRING LOADED CHECK VALVES
* STEM - LEFT HAND
* HOT & COLD INDEX BUTTONS
* SWIVELLING SEAT DISKS
* STAINLESS STEEL SEATS
* STAINLESS STEEL SEAT SCREWS
* STAINLESS STEEL HANDLE SCREWS

HOSE
* 36" LENGTH
* STAINLESS STEEL END FITTINGS
* STAINLESS STEEL EXTERNAL JACKET
* 3 PLY FIBER REINFORCED INTERNAL RUBBER HOSE
* REPAIRABLE IN FIELD WITH SIMPLE TOOLS

ULTRA SPRAY VALVE
* LOWEST ENERGY USER - 1.15 GPM @ 60 PSI
* CLEANS FASTER - TEST PROVEN
* ENGINEERED TO LAST - NO 'O' RINGS TO LEAK
* INTERCHANGEABLE - FITS ALL BRANDS

WALL BRACKET
* ADJUSTS FROM 2" TO 12"

SYSTEM LIMITS
* TEMP: 40°F MIN. TO 140°F MAX.
* PRESSURE: 200 PSI MAX. STATIC

SHIPPING WEIGHT
* 12.0 LBS

EPAct 2005 Compliant ANSI/A112.18.1M

SPEC. 2010 REV. E

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