BESSEMER CITY SCHOOLS

1621 FIFTH AVE N
BESSEMER, AL 35020
(205) 432-3000
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June 8, 2026

Invitation To Bid
Kitchen Equipment
BCS-2026-104

The Bessemer City Board of Education will accept sealed bids for ***Kitchen Equipment.*** All respondents are required to submit 3 (three) copies of their bid.

SEALED BIDS WILL BE RECEIVED BY THE FINANCE DEPARTMENT LOCATED AT BESSEMER CITY BOARD OF EDUCATION, 1621 5TH AVENUE NORTH, BESSEMER, AL 35020 UNTIL Monday, June 22, 2026 at 1:00 PM . **All envelopes (inside & outside) MUST be labeled whether mailed or hand-delivered with bid number to:**

BCS-2026-104
Child Nutrition Kitchen Equipment
Bessemer Board of Education
ATTN: Patricia Stewart
1621 5th Avenue North Bessemer, AL 35020

IT IS THE RESPONSIBILITY OF THE PROSPECTIVE BIDDER TO MAKE CERTAIN THAT THE BIDS ARE RECEIVED IN THE FINANCE DEPARTMENT ON/BEFORE **Monday, June 22, 2026 ANY BIDS RECEIVED AFTER THE DESIGNATED DATE AND TIME WILL NOT BE CONSIDERED.** BIDDER MUST USE THIS FORM AND RETURN IN ITS ENTIRETY.

ITB Posted	Monday, June 9, 2026
Sealed Bid Due	Monday, June 22, 2026 at 1:00 PM
Bid Opening	Tuesday, June 23, 2026 at 10:00 AM
School Board Meeting	TBD

For further information, related to the bid process, you should contact Sharon Sanders, Director-Child Nutrition, by phone at 205-645-3608 or email at shsanders@bessk12.org.

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Terms, conditions, and criteria applicable to quotes and contracts awarded pursuant thereto:

SECTION I-GENERAL INFORMATION

1. **General Criteria for Awarding Bid:** Bids shall be awarded to the lowest responsive and responsible bidder, taking into consideration the total bid price, quality of the equipment proposed, conformity with specifications, compatibility with existing equipment and operations, warranty provisions, delivery terms and lead times, availability of replacement parts, and other objective factors that reasonably demonstrate the bidder's ability to meet the requirements of this Invitation to Bid.
2. **Bid Process Governed by Law**: The process of bid solicitation and the awarding of bids and/or contracts based thereupon shall, in all respects, be governed and controlled by applicable law, any provision herein to the contrary notwithstanding.
3. **Equal Opportunity Statement:** Bessemer City Schools does not discriminate on the basis of race, color, national origin, sex, disability, age, or any other protected status in the administration of its procurement processes.
4. **Procurement Compliance**: The procurement is being conducted in accordance with: Bessemer City Schools procurement procedures, applicable federal procurement standards under CFR Part 200, Alabama Competitive Bid Law and other applicable Alabama public procurement requirements; and USDA Child Nutrition Program regulations and guidance. All vendors are expected to comply with all applicable federal, state, and local laws, regulations and policies related to public school procurement and Child Nutrition Program operations.
5. **Vendor Eligibility Requirements:** To be considered for award, vendors must: be properly licensed to conduct business in the State of Alabama, maintain current general liability insurance, have experience serving commercial food service equipment; be capable of servicing all district cafeteria locations; provide qualified technicians trained in commercial kitchen equipment repair; be able to provide emergency service response, submit all required procurement documents by the stated deadline. Vendors shall submit W-9, proof of insurance, business license, references and written quote or pricing proposal.
6. **Advance Provisions or Samples:** Bessemer City Schools reserves the right to schedule site visits, vendor interviews, or facility walkthroughs with interested vendors as part of the evaluation process.
7. **Discretion and Suspension:** Vendors shall not be suspended or debarred from participating in federally funded programs.

8. **Hold Harmless**: The successful vendor agrees to indemnify, defend, and hold harmless Bessemer City Schools, its Board members, officers, employees, agents, and representatives from and against any claims, damages, losses, liabilities, costs, or expenses, including reasonable attorney's fees, arising out of or resulting from the vendor's actions, negligence, omissions, delivery activities, or failure to comply with the terms and conditions of this solicitation. This provision shall include, but not be limited to, claims for bodily injury, death, property damage, or other losses caused in whole or in part by the vendor, its employees, agents, subcontractors, or representatives. The vendor shall maintain the insurance coverage required by this solicitation and shall provide proof of such coverage upon request. Nothing contained herein shall be construed as a waiver of any immunity, defense, or limitation of liability available to Bessemer City Schools under applicable law.
9. **Local Preference:** Bessemer City Schools encourage participation from qualified Alabama vendors and contractors. Any applicable local preference considerations shall be applied in accordance with Alabama law and applicable federal procurement regulations.
10. **Equivalent Products:** Specifications that reference manufacturer names, brand names, model numbers, equipment types, trade names, or catalog numbers are intended to establish a standard of quality, performance, capacity, functionality, and compatibility and shall not be construed as limiting competition. Unless otherwise specifically stated, vendors may propose equipment, products, or materials that are equal to or exceed the specifications identified in this Invitation to Bid. Bessemer City Schools reserves the right to determine whether proposed equivalents meet the operational needs and specifications of the district. The district shall be the sole judge in determining equivalency and acceptability.
11. **Vendor Certification:** By submitting a bid, the vendor certifies that it has carefully reviewed and understands the conditions, requirements, specifications, and terms of this Invitation to Bid. The vendor further certifies that all equipment, materials, and products proposed will meet or exceed the specifications contained herein and will adequately support the operational needs of the Bessemer City Schools Child Nutrition Program. The vendor certifies that all information submitted in response to this solicitation is true, accurate, and complete and that the vendor is properly qualified, licensed, and authorized to furnish the equipment proposed. By submitting a bid, the vendor also certifies compliance with all applicable federal, state, and local laws, regulations, and procurement requirements associated with this solicitation.

12. **Disqualification of Quotes:** Bids may be rejected or disqualified for any of the following reasons:
    a. Failure to mark the envelope as required.
    b. Failure to sign the bid documents on any signature line.
    c. Failure to include requested information (example, deviations).
    d. Excessive errors.
    e. Failure to include bid bond (if required).
    f. Failure to have an original signature on the bid form or a faxed copy is not acceptable.
    g. Failure to attend the pre-bid meeting (if required).
    h. This "Request for Proposal" shall not be altered by the bidder in any way. Any and all changes from those specified shall be listed as a deviation. Failure to abide by this may result in the bid being disqualified.
    i. Failure to provide all information requested, as requested.

    Bessemer City Schools reserves the right to reject any or all quotes and to waive minor informalities when determined to be in the best interest of the district.
13. **Sales and Use Tax Transactions:** The Bessemer City Board of Education is exempt from payment of Alabama sales and use taxes. Applicable tax exemption documentation will be provided upon request. Vendors shall not include Alabama sales tax in their bid pricing. Vendors shall be responsible for the payment of all applicable federal, state, and local taxes, fees, assessments, licenses, permits, and other charges incurred in the furnishing and delivery of equipment under this solicitation, except those taxes from which Bessemer City Schools is exempt by law. The District's tax-exempt status shall not relieve the vendor of any tax obligations imposed upon the vendor by law.

14. **Waiver of Informalities:** Bessemer City Schools reserves the right to waive minor informalities, technicalities, or irregularities in any quote submission when determined to be in the best interest of the district.
15. **Termination of contract:** Bessemer City Schools reserves the right to terminate any resulting contract, in accordance with applicable procurement rules and regulations, for cause, including but not limited to, the following:
    a. Failure to furnish equipment in accordance with the specifications, terms, and conditions of this Invitation to Bid;
    b. Failure to deliver equipment within the agreed-upon timeframe;
    c. Delivery of equipment that is damaged, defective, non-conforming, or otherwise fails to meet operational requirements;

d. Misrepresentation by the vendor
e. Fraud, collusion, conspiracy, or other unlawful conduct related to the procurement process
f. Conflict of contract provisions with applicable federal, state, or local laws or regulations
g. Substantial change in the financial or operational condition of Bessemer City Schools
h. Failure to honor quoted pricing, warranty provisions, or delivery commitments;
i. Any other material breach of contract

In the event of termination, Bessemer City Schools reserves the right to cancel all or part of the award and procure the equipment from another qualified source in the best interest of the District.

16. **Smoke-Free Policy:** All Bessemer City Schools facilities, campuses, and offices are designated smoke-free environments. Vendors, contractors, subcontractors, delivery personnel, employees, agents, and representatives conducting business with Bessemer City Schools shall comply with all District smoke-free and tobacco-free policies while on school property.
17. **Deviation Disclosure:** Any and all deviations must be identified and documented on the appropriate enclosed form. Failure to do so may result in the disqualification of the vendor.
18. **Collusion:** Bessemer City Schools will not participate in or tolerate any form of collusion among vendors. Vendors submitting a quote certify that their submission is made independently and without agreement, understanding, or communication with another vendor regarding pricing, terms, or conditions of procurement. The required non-collusion statement or certification form shall be completed and submitted with the vendor's quote package.
19. **Certificate of Eligibility:** All vendors submitting a bid must certify their eligibility to conduct business with Bessemer City Schools and to participate in federally funded procurement activities. Failure to submit the enclosed Certificate of Eligibility may result in rejection or disqualification of the submission.
20. **Vendor Guidelines:** All vendors and contractors conducting business with Bessemer City Schools are expected to comply with all district policies, procedures, safety requirements, and campus expectations while performing work on school premises. Vendors shall review the enclosed Vendor Guidelines for Working in Bessemer City Schools and return the signed acknowledgment form with their bid submission.

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21. Vendors shall comply with all applicable federal laws, regulations, executive orders, and requirements associated with federally funded procurements, including but not limited to the following:

    Clean Air Act: (42 U.S.C. 7401-767lq)
    Federal Water Pollution Control Act as amended: (33 U.S.C. 1251-1387)
    Equal Employment Opportunity: (41 CFR §60)
    Contract Work Hours and Safety Standards Act: (40 U.S.C. 3701-3708)
    Debarment and Suspension: (Executive Orders 12549 and 12689)
    Byrd Anti-Lobbying Amendment: (31 U.S.C. 1352)
    Procurement of Recovered Materials: (See §200.322)

22. **Auditor and Record Access:** For the purpose of verifying pricing, invoicing, procurement compliance, and contract performance, the successful vendor shall provide Bessemer City Schools reasonable access to records related to this solicitation and any resulting award upon reasonable notice. Such records may include bid submissions, quotations, invoices, purchase documentation, pricing information, manufacturer certifications, delivery records, warranty documentation, and other records directly related to the furnishing of equipment under this solicitation. The vendor shall retain all records related to this procurement for a period of not less than three (3) years following final payment, or longer if required by applicable federal or state law.
23. **No agreement or contract resulting from this procurement shall be considered valid or binding until approved by the Bessemer City Board of Education, when applicable, and finalized through the issuance of an authorized purchase order and/or fully executed contract.**
24. **Immigration Law:** By submitting a quote and entering into any resulting agreement, the vendor certifies that, for the duration of the contract, it shall comply with all applicable federal immigration laws and shall not knowingly employ, hire for employment, or continue to employ any unauthorized alien within the State of Alabama. Any violation of this provision may be considered a material breach of contract and may result in termination of the agreement and other remedies available under applicable law.

Authorized Signature Title Date

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SECTION II-INSURANCE REQUIREMENTS

Insurance Requirements: The successful vendor shall maintain insurance coverage sufficient to protect against claims arising from the delivery of equipment furnished under this solicitation. Upon request, the vendor shall provide a current Certificate of Insurance demonstrating coverage in effect throughout the term of the contract.The successful vendor may be required to provide proof of the following insurance coverage:

- Commercial General Liability Insurance
- Workers' Compensation Insurance
- Automobile Liability Insurance (if applicable)
- Any other insurance coverage deemed necessary by the district

Certificates of Insurance and supporting documentation shall be provided upon request and maintained throughout the duration of the contract.

General Liability:

- $1,000,000 - Combined single limit per occurrence of bodily injury and property damage
- $1,000,000 - General aggregate limit
- $1,000,000 - Personal and advertising injury aggregate

Coverage shall include:

- Premises and Operations
- Products and Completed Operations
- Contractual Liability
- Independent Contractors
- Broad Form Property Damage
- Personal Injury Liability

Automobile Liability:

- $1,000,000 - Combined single limit for bodily injury and property damage
- Coverage shall apply to owned, hired, and non-owned vehicles used in connection with the delivery of equipment.

Workers Compensation and Employers Liability Insurance:

- $100,000 - Each accident/occurrence

Umbrella Coverage:

- $1,000,000 - Each occurrence
- $1,000,000 – Aggregate

The vendor shall provide certificates of insurance upon request. Bessemer City Schools reserves the right to request additional documentation or updated certificates during the contract term.

Bessemer City Schools, its board members, officers, employees, agents and representatives shall be named as additional insureds where applicable.

PROPOSAL INSTRUCTIONS: In order to facilitate the analysis of responses to this bid, Bidders are required to prepare their responses in accordance with the instructions outlined in this section. Responses not complying with this format may be considered non-responsive and may be removed from consideration on this basis. All costs incurred by the Bidder in preparing the response or costs incurred in any other manner by the Bidder with regard to this BID will be wholly the responsibility of the bidder. All responses, materials, supporting materials, correspondence, and documents submitted by the Bidder become the property of the Bessemer City Board of Education and will not be returned.

VENDOR'S COSTS: Costs for developing responses are entirely the responsibility of the Vendor and shall not be chargeable to Bessemer City Schools. Responses should be prepared as simply as possible and provide a straightforward, concise description of the Bidder's capabilities to satisfy the requirements of the Bid. Expensive bindings, color displays, promotional materials, etc., are not necessary or desired. Emphasis should be concentrated on accuracy, completeness, and clarity of content. All parts, pages, figures, and tables should be numbered and clearly labeled.

Minimum Qualifications

1. Be properly licensed and authorized to conduct business in the State of Alabama.
2. Maintain current business liability insurance.
3. Have experience supplying commercial foodservice equipment.
4. Be an authorized dealer, distributor, or representative of the equipment manufacturers proposed.
5. Have the capability to furnish the equipment specified in this solicitation within the proposed lead times.
6. Not be suspended, debarred, or otherwise excluded from participation in federally funded programs.
7. Comply with all applicable federal, state, and local laws, regulations, and procurement requirements.
8. Submit all required bid documents by the stated deadline.

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Overview: The Bessemer City Schools Child Nutrition Program is soliciting sealed bids from qualified vendors for the purchase and delivery of commercial foodservice equipment for use in school cafeterias throughout the District. The purpose of this solicitation is to obtain competitive pricing for specified equipment that meets the operational needs of the Child Nutrition Program while ensuring compliance with applicable federal, state, and local procurement requirements. All equipment shall be new, unused, current production models, and delivered to the designated school location(s) identified in this solicitation.

Award: The contract shall be awarded to the **lowest responsible and responsive vendor** whose submission meets the specifications, terms, conditions, and requirements outlined in this Invitation to Bid (ITB). Bessemer City Schools reserves the right to award by individual line item, group of items, or total bid.

In evaluating submissions, Bessemer City Schools reserves the right to consider factors including, but not limited to:

- Compliance with specifications and submission requirements
- Equipment quality and conformity with bid specifications
- Manufacturer reputation and product reliability
- Warranty provisions
- Delivery lead times
- Vendor qualifications and experience supplying commercial foodservice equipment
- References and past performance
- Completeness, organization, and accuracy of the submission
- Overall best value to the district

Bessemer City Schools reserves the right to:

- Reject any or all bids
- Waive minor informalities, technicalities or irregularities
- Request clarification or additional documentation
- Verify references and vendor qualifications
- Accept equipment that is determined to be equal to or better than the specified item
- Award by individual line item, group of items, or total bid
- Award in the manner determined to be in the best interest of the District

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Any resulting purchase shall become effective only upon approval by Bessemer City Schools and issuance of an authorized Purchase Order.

By signing the bid response, the vendor certifies that all information submitted is accurate and that the vendor agrees to comply with all specifications, terms, and conditions contained in this Invitation to Bid.

Authorized Signature Title Date

Contract Period: Pricing shall remain firm through September 30, 2026.

Delivery Requirements: The successful vendor shall deliver all equipment in accordance with the delivery schedule provided in its bid response. Vendor shall notify Bessemer City Schools of any anticipated delays that may affect delivery dates. All equipment shall be delivered FOB Destination to the location(s) designated by Bessemer City Schools. Vendor shall be responsible for ensuring equipment arrives in new, undamaged condition and shall promptly replace any equipment damaged during shipment.

Bessemer City Schools reserves the right to reject damaged, defective, or non-conforming equipment and require replacement at no additional cost to the District.

Vendor shall provide estimated lead times for all equipment included in the bid response. Failure to deliver equipment within the agreed-upon timeframe may be considered grounds for cancellation of the award and procurement from an alternate source.

Funding Availability: Any award resulting from this solicitation shall be contingent upon the availability and appropriation of sufficient federal, state, and local funds. In the event that funds are not appropriated, become unavailable, or are otherwise insufficient to support the purchase of equipment under this solicitation, Bessemer City Schools reserves the right to cancel all or any portion of the award without penalty or further obligation. No contractual obligation shall exist until all required approvals have been obtained and an authorized Purchase Order has been issued by Bessemer City Schools.

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Conformity to Specifications: The specifications contained in this Invitation to Bid are intended to establish the minimum requirements for the equipment requested by Bessemer City Schools. References to specific manufacturers, models, trade names, or catalog numbers are intended to establish a standard of quality, performance, capacity, and functionality and shall not be construed as limiting competition. Vendors may submit equipment that is equal to or exceeds the specifications identified in this solicitation. Any proposed substitution or alternate product shall be clearly identified and accompanied by manufacturer's specifications, product literature, and supporting documentation sufficient to demonstrate equivalency. Submissions will be evaluated based upon overall quality, reliability, durability, functionality, compatibility, warranty provisions, serviceability, suitability for school nutrition operations, and compliance with the specifications contained herein. Bessemer City Schools reserves the right to determine whether any proposed alternate equipment, substitution, or deviation meets or exceeds the requirements of this solicitation. The District's determination regarding acceptability and equivalency shall be final. Failure to provide adequate documentation supporting a proposed alternate product may result in rejection of the substitution and/or bid.

Pending Legal Actions: Vendors shall disclose any current or pending litigation, investigations, administrative proceedings, debarment actions, or other legal matters that may materially affect the vendor's ability to perform under this solicitation. Vendors shall also disclose any significant legal actions, regulatory violations, contract disputes, or judgments occurring within the past five (5) years that relate to the vendor's business operations, public contracts, procurement activities, fraud, misconduct, or failure to perform contractual obligations. Disclosure shall not automatically disqualify a vendor; however, Bessemer City Schools reserves the right to consider the nature, severity, and relevance of any disclosed matter in determining vendor responsibility. Failure to provide complete and accurate disclosure may result in rejection of the bid, disqualification from consideration, cancellation of an award, or termination of any resulting agreement.

Substitution: The item, manufacturers or brands listed in this "Invitation to Bid" have proven to be of a grade, quality and availability which are acceptable to the Bessemer City School Board of Education. Therefore, substitutions for the product specified will not be considered. Only those products that meet or exceed the product and performance specifications as an equal will be considered. When submitting an item as an equal, you should provide a comparison of the specifications for the equal versus the product specified on the form

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included. *The burden of proving a product as an equal to that specified shall fall to the vendor submitting the proposal.*

Bessemer City Schools reserves the right to determine whether any proposed substitution or equivalent meets the operational needs and specifications of the district. The district's determination shall be final.

Payment/Procedure Terms:

1. Accounts Payable receives invoices from vendors.
2. The vendor is emailed a notification of payment if paid via ACH.
3. It is customary that payment terms will be Net 30 days from the invoice date.

By submitting a bid, the vendor/contractor agrees to accept various forms of payment for invoices, including a VISA purchasing card or ACH payments. The successful bidder will receive complete information once the bid is awarded. Any problems with the collection of payment should be addressed to the Business Affairs Supervisor at 205-432-3030. By submitting a signed proposal for this bid, the vendor is acknowledging acceptance of these payment procedures/terms

This "Invitation" shall not be altered by the bidder in any way. Any and all changes from those specified shall be listed as a deviation. Failure to abide by this requirement may result in the bid being disqualified from consideration.

HOW IS THIS PROPOSAL SUBMITTED? (Indicate only one)

- Meeting the exact specifications ( )YES ( )NO or
- As equal/or better than the stated specifications ( )YES ( )NO

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VENDOR IDENTIFICATION

Company Name: _____

Business Address: _____

City: _____ State:_____ Zip Code: _____

Vendor Federal Tax I.D. Number: _____

Jefferson County Business License Number(s) (if applicable):
_____

Phone Number: _____ Email Address: _____

I certify that _____(Company Name)

- Has or
- Has Not

been in operation for at least one (1) year at a location properly licensed and/or zoned for the type of business conducted by the company at the address listed above.

_____(Authorized Signature) _____ (Print Name/Title)

_____ (Date)

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SUBMISSION CHECKLIST

1. _____ COMPLETED BID RESPONSE FORM
2. _____ VENDOR IDENTIFICATION
3. _____ VENDOR GUIDELINES
4. _____ DRUG-FREE WORKPLACE
5. _____ SMOKING AND NON-USE OF TOBACCO PRODUCTS ON SCHOOL PROPERTY
6. _____ CERTIFICATE OF ELIGIBILITY
7. _____ CERTIFICATION OF COMPLIANCE WITH SPECIFICATION
8. _____ EQUIPMENT PRICING PROPOSAL
9. _____ NON-COLLUSION STATEMENT
10. _____ DEVIATION DISCLOSURE FORM (IF APPLICABLE)
11. _____ REFERENCES FOR SIMILAR COMMERCIAL FOODSERVICE EQUIPMENT PROJECTS
12. _____ PROOF OF BUSINESS LICENSE
13. _____ PROOF OF INSURANCE COVERAGE
14. _____ W-9 FORM
15. _____ SIGNED ACKNOWLEDGMENT OF VENDOR GUIDELINES
16. _____ ANY ADDITIONAL SUPPORTING DOCUMENTATION

Incomplete submissions may be considered non-responsive and removed from consideration.

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VENDOR GUIDELINES FOR WORKING IN BESSEMER CITY SCHOOLS

- No weapons are permitted on school grounds.
- No illegal substances are permitted on school grounds.
- No smoking or tobacco use is permitted on school property.
- Contractors must wear visible company identification at all times while on site.
- All personnel must sign in upon arrival and sign out upon departure in accordance with school procedures.
- Contractors shall have no contact or communication with students unless authorized by school administration.
- Professional and appropriate language must be used at all times.
- Personal cell phone use shall be limited to work-related purposes and shall not disrupt school operations.
- Advance notice must be provided for any after-hours work, including areas requiring access.
- All equipment and facilities shall be left in good working order and secured daily.
- Work areas shall be cleaned daily, and all debris removed from campus.
- School equipment moved during the project shall be returned to its original location unless otherwise directed.

Failure to comply with these requirements may result in removal from the site.

_____	_____
Company Name	Street Address
_____	_____
Name and Title of Authorized Representative	City, State, Zip
_____	_____
Signature	Date

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Drug-Free Workplace

The undersigned vendor certifies that it maintains a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and all applicable federal and state laws and regulations.

The vendor further certifies that neither it nor its employees, agents, subcontractors, or representatives shall unlawfully manufacture, distribute, dispense, possess, or use controlled substances while conducting business related to this procurement or while on Bessemer City Schools property.

The vendor understands that violation of this certification may be considered grounds for rejection of a bid, cancellation of an award, termination of a purchase order or contract, or other remedies available to Bessemer City Schools under applicable law.

Drug-Free Workplace

_____	_____
Organization Name	Street Address
_____	_____
Name and Title of Authorized Representative	City, State, Zip
_____	_____
Signature	Date

LEGAL REF.: Drug Free Workplace Act of 1988, 34 CFR Part 85, Subpart F; Code of Alabama § 16-1-14, 16-1- 24.1

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SMOKING AND NON-USE OF TOBACCO PRODUCTS ON SCHOOL PROPERTY

To promote the welfare of the young people entrusted to its care and in recognition of the acknowledged harmful effects of cigarettes and other tobacco products both to the smoker and those around him/her, the Board prohibits smoking and the use of other tobacco products in all buildings of the Board at all times.

Smoking and the use of other tobacco products are prohibited on the grounds of all Bessemer Board of Education facilities at any time.

The policy applies to students, employees of the Board, and to visitors on the property of the Bessemer schools. Smoking and tobacco usage policies and sanctions, which are a part of the Code of Student Conduct, are extensions of this policy and are not limited by its scope. Employees in violation of this policy will be reprimanded.

LEGAL REF.: Code of Alabama§ 16-1-30. Alabama Administrative Code, 290-030010-06, Regulations Governing Public, Non-Public Accredited and Non-Accredited Schools

_____	_____
Organization Name	Street Address
_____	_____
Name and Title of Authorized Representative	City, State, Zip
_____	_____
Signature	Date

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CERTIFICATION OF ELIGIBILITY

The prospective vendor certifies, by submission of this quote, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Organization Name | Street Address | City, State, Zip

Name and Title of Authorized Representative

Signature | Date

CERTIFICATE OF NON-COLLUSION

THE VENDOR CERTIFIES THE FOLLOWING TO BE TRUE:

- This quote is the result of independent consideration, and no other vendor or competitor has been involved.
- The contents of this quote have not been disclosed, by the vendor, directly or indirectly, to any other vendor, competitor, or potential vendor prior to the official submission deadline.
- No attempt has been made, nor will any attempt be made, to induce any individual, company, corporation, or partnership to submit or refrain from submitting a quote for the purpose of restricting competition.
- The signer certifies that the aforementioned statements are accurate to the best of his/her knowledge, and acknowledges that penalties may be imposed for violations.

Organization Submitting Quote | Date

Name of Signer (Print Name) | Authorized Signature

Title

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CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS

The undersigned certifies that he or she is legally authorized to bind the firm represented herein, that the firm is authorized to conduct business in the State of Alabama, and that he or she has carefully examined and fully understands the requirements, specifications, terms, and conditions of this Invitation to Bid.

The undersigned further certifies that all equipment, materials, and products proposed meet or exceed the specifications contained in this solicitation unless specifically identified on the Deviation Disclosure Form.

The vendor agrees that, if awarded, it shall furnish and deliver the equipment in accordance with the specifications, terms, conditions, and pricing submitted in its bid response.

COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

PRINT NAME & TITLE: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

EMAIL ADDRESS: _____

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DEVIATION FORM

This Request for Quotes (RFQ) and its associated documents shall not be altered, modified, or amended by the vendor. Any proposed changes, exceptions, substitutions, or deviations from the specifications, terms, or requirements must be clearly identified and submitted separately as a deviation.

Failure to properly disclose deviations or unauthorized alterations to procurement documents may result in the submission being deemed non-responsive and removed from consideration.

Failure to comply with this requirement may result in the vendor's submission being deemed non-responsive.

- **No Deviation, Exceptions, or Substitutions Requested**

Authorized Signature: Title:

Section/Page	Requested Deviation	Explanation

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REFERENCES

1. Customer _____

   Contact Name and Number_____

2. Customer _____

   Contact Name and Number_____

3. Customer_____

   Contact Name and Number_____

4. Customer_____

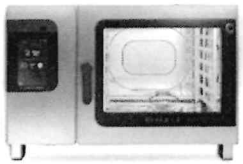
   Contact Name and Number _____

Bid Specifications Form- Bessemer City Schools

Item	Qty	Description	Sell	Sell Total
1 	1 ea	**TILTING SKILLET BRAISING PAN, GAS** Vulcan Model No. VG30 Braising Pan, Gas, 30-gallon capacity, 36" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, solid state control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 90,000 BTU, CSA Flame, CSA Star, UL EPH Classified		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Gas type to be specified		
	1 ea	120v/60/1-ph, 9.0 amps, cord & plug, standard		
	1 ea	DBFCTTS WSHDWN DOUBLE Pantry Deck Mount Faucet, with backflow preventer, washdown hose, wall hook, NSF & Lead Reduction Compliant (Note: water connection required)		
	1 ea	BPDOV-1 2" draw-off valve, left front straight with strainer (pan support not available on 30-gallon)		
			Item Total:	
1.2 	1ea	**TILTING SKILLET BRAISING PAN, GAS** Vulcan Model No. VG40 Braising Pan, Gas, 40-gallon capacity, 46" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, solid state control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 120,000 BTU, CSA Flame, CSA Star, UL EPH Classified		

1 ea	1 year limited parts & labor warranty, standard	
1 ea	Gas type to be specified	
1 ea	120v/60/1-ph, 9.0 amps, cord & plug, standard	
1 ea	DBFCTTS WSHDWN DOUBLE Pantry Deck Mount Faucet, with backflow preventer, washdown hose, wall hook, NSF & Lead Reduction Compliant (Note: water connection required)	
1 ea	BPDOV-1 2" draw-off valve, left front straight with strainer (pan support not available on 30-gallon)	
		Item Total:

2



1 ea **Combi Oven, Electric**

Combi Oven/Steamer, electric, boilerless injection system, minimum (7) full-size sheet pan capacity (18" x 26") or (14) full-size hotel pans (12" x 20"), Advanced Closed System+ (ACS+) cooking technology including steam, combi-steam, and hot air modes, temperature range minimum 86°F–482°F, humidity control with multiple settings, moisture removal (Crisp & Tasty), multi-speed fan control, BakePro baking functionality, Unit to include easyTouch control panel with minimum 10" touchscreen display, programmable cooking profiles (minimum 300+), integrated cookbook, USB port, HACCP data storage capability, WiFi/LAN connectivity capability, Cleaning system to be fully automatic with multiple modes (eco, regular, express), includes HygieniCare sanitation features, steam cleaning, and automatic cleaning scheduling, Construction to be stainless steel interior and exterior, triple-pane glass door, right-hinged, interior LED lighting, adjustable stainless steel legs, integrated core temperature probe, hand shower,

1 ea	1 year limited parts & labor warranty, standard
1 ea	K-12 School Nutrition extended warranty (total 2 years), preferred

1 ea 208/240v, 3 phase, 60 Hz, Minimum 15.9–21.0 kW (field convertible to 1-ph), standard

1 ea Water filtration system required
- Vendor to include compatible filtration system based on site water analysis

1 ea NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment.
Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements.
Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.

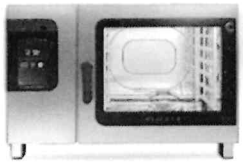
1 ea Equipment stand, stainless steel, with drip tray and adjustable feet

1 ea Spray hose kit, includes hose, spray handle, and mounting hardware

1 ea Startup, delivery, installation, and staff training included

Item Total:

2.1



1 ea Combi Oven, Electric, Double Stack

Combi Oven/Steamer, electric, double stack configuration, boilerless injection steam generation system, minimum (6) full-size sheet pan capacity (18" x 26") per compartment or (14) full-size hotel pans (12" x 20") per compartment, Advanced Closed System+ (ACS+) cooking technology including steam, combi-steam, hot air convection, and retherm modes, temperature range minimum 86°F–482°F, humidity control with multiple settings, moisture removal (Crisp & Tasty), multi-speed fan control, BakePro baking functionality, programmable cooking profiles (minimum 300+), integrated cookbook, USB port, HACCP data storage capability, WiFi/LAN connectivity Capability.
Unit to include easyTouch control panel with minimum 10" touchscreen display, automatic cooking programs, cook and hold functionality, tray management capability, integrated multi-point core temperature probe,

automatic preheat and cool-down functions.
Cleaning system to be fully automatic with multiple modes (eco, regular, express), includes
HygieniCare sanitation features, steam cleaning, automatic cleaning scheduling, and integrated cleaning chemical dispensing system.
Construction to be Type 304 stainless steel exterior with corrosion-resistant stainless steel cooking chamber, triple-pane disappearing glass doors, right-hinged, interior LED lighting, integrated hand shower, antimicrobial door handles, and adjustable heavy-duty stainless steel support system.
Unit shall be capable of stacking two identical ovens and include all required stacking hardware.

1 ea Three (3) year limited parts and labor warranty

1 ea Electric, 480V, 3 phase, 60 Hz, minimum 19.3 kW per compartment

1 ea Water filtration system required

- Vendor shall provide a compatible dual-cartridge filtration system sized for both oven compartments and based upon site water quality requirements.

1 ea NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment.
Proper Water Filtration based on customer water quality is essential to meet equipment water specification requirements.
Verify type of filtration needed based on performing a cold-water analysis from the customer site.
A suitable water Treatment System and regular filter replacements coupled with routine cleaning and deliming shall be required.

1 ea Stainless steel stacking stand with minimum 13" base

1 ea Chemical storage drawer integrated into stand

1 ea Heavy-duty casters

12 ea Chrome wire shelves (6 per compartment)

12 ea Half-size fry baskets (6 per compartment)

2 ea Integrated pull-out spray hose assemblies

1 ea Factory-authorized installation package

1 ea Pre-installation site survey

1 ea Startup, delivery, installation, commissioning, and staff training included

1 ea Removal of existing equipment and disposal of all packing materials included
Approved Manufacturers:
Convotherm C4eT 6.20 ES-N Double Stack or approved equal.

Item Total:

3



1 ea Ice Dispencer
Follett Products, LLC Model No. 110CM-NI-S
Symphony Plus™ Ice & Water Dispenser, countertop, SensorSAFE™ dispense, manual load, 110 lb. storage capacity, Agion® silver-based antimicrobial protection, sStainless steel cabinet with accent trim, 115v/60/1-ph, NSF, cETLus

3 year parts & labor warranty, additional 2 years compressor warranty (parts only), standard

115v/60/1-ph, 4.0 amps, 7' cord, NEMA 5-15P, standard

00130229 Water Filter System, standard capacity, (one per ice <Included> machine) for Maestro Plus™ ice machines and Symphony Plus™ ice and water dispensers, filtration capacity 3,000 gallons (11,356 liters), NSF (Net Price)

Item Total:

4



1 ea Microwave Steamer Oven

Panasonic Model No. NE-3280

PRO2 Sonic Steamer Microwave Oven, ventless, 3200 Watts, 1.6 cu. ft. capacity, connectionless, rethermalizer, (5) power levels, (4) heating elements, 3-stage cooking, 16 program memory capacity, digital display, dial timer, removable center shelf, see-thru drop down door, stainless steel cabinet & cavity, cULus, NSF

1 ea 3 year parts & labor warranty and 3 year magnetron warranty

1 ea 208v/60/1-ph, 28.0 amps, NEMA 6-30P, standard

Item Total: