

Anderson County Government

Request for Bids (Formal)

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersontn.org
<http://andersontn.org/purchasing>

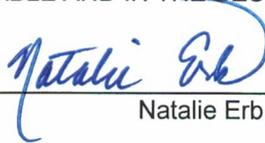
Bid No.: 4803

Date Issued: November 20, 2017

**Bids will be received until
2:30 p.m. Eastern Time on December 14, 2017**

Sealed bids are subject to the **General Terms and Conditions** of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL PROPOSALS AND TO ACCEPT THE PROPOSAL DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Natalie Erb, Director of Finance

BID DESCRIPTION

Bid for Cafeteria Equipment per the attached specifications. A mandatory pre-bid conference will be held on December 5 th , 2017 at 9:00 am ET.
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All vendors are to submit one original and one exact copy of their response.

Contact Purchasing in writing with any questions. Refer to General Terms and Conditions Section 1.2.

General Terms and Conditions

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids are to be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County will not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid is delivered to the Purchasing Department. Late bids will not be considered.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages. PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY PURCHASING DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

**Email: purchasing@andersontn.org
Website: <http://andersontn.org/purchasing>**

(865) 457-6218 Phone

(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval.

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record.

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Contracted vendors will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. Any designated brands are for reference purpose only, not a statement of preference. When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid meets or exceeds the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as requested in the Invitation to Bid. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid submission. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data to provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County may consider multiple bid awards.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be notated. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be notated with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Committee, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.15 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in the bid requirements.

1.16 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.17 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.18 DUPLICATE COPIES: Vendors are to submit one original and at least one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.19 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors with five (5) or more employees that will be providing construction services are to return the provided written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.20 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures no less than ninety-six (96) hours prior to the time set for the bid opening.

1.21 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.22 TERMINATION: Anderson County reserves the right to terminate contracts in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.23 OSHA SAFETY: The Vendor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.24 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.25 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.26 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at www.vendorregistry.com. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.27 PRICE INCREASE/DELIVERY CHARGES: Request for price or delivery charge increases must in be received in writing 30-days prior to implementation. The Anderson County Purchasing Agent will review requests and make a determination to continue or cancel services.

1.28 INDEMNIFICATION/HOLD HARMLESS: Vendor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subcontractors, suppliers, agents or employees.

1.29 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc.) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.30 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.31 APPROPRIATION: Funding for multi-year contracts are subject to budget appropriations. In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services of a contract, then that contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.32 ASSIGNMENT: Vendor shall not assign or sub-contract any agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.33 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.34 UNIT PRICE: In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.35 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid opening. The changes or withdrawal of the bids shall be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.36 PRE-BID CONFERENCES: Attendance at Pre-bid Conferences is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative MUST be in attendance and sign the Pre-bid sign-in sheet in order to be considered for bid award.

1.37 ADDENDUM: § T.C.A. 12-14-113 Anderson County Government reserves the right to amend this solicitation by addendum. Addenda will be posted to the vendor registry up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. Addenda may change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.38 OWNERSHIP: All bids, once received, become property of Anderson County Government and will not be returned.

1.39 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices during a planned bid opening, vendors will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

1.40 IRAN DIVESTMENT ACT OF 2014: Pursuant to the Iran Divestment Act of 2014, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with Anderson County; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. The State of Tennessee list is available here: <http://tennessee.gov/generalservices/article/Public-Information-library>.

ANDERSON COUNTY SCHOOLS CLINTON, TN 37716

SCHOOL NUTRITION PROGRAM (SNP)

CAFETERIA EQUIPMENT

SERVING LINES FOR CLINTON MIDDLE SCHOOL AND BRICEVILLE ELEMENTARY SCHOOL

FIRM FIXED PRICE

GENERAL

Attached are instructions and conditions for submitting a Cafeteria Equipment Bid for ANDERSON COUNTY SCHOOLS IN CLINTON, TN 37716. The objective of this bid is to select a supplier in such a manner as to provide for open and free competition and comparability.

Sealed written bids must be received by the time and place specified on the Invitation to Bid Cover page.

VENDOR QUALIFICATION

Potential bidders must meet the following criteria:

- Be able to provide a quality product as specified
- Provide dependable delivery of items ordered
- Meet specifications and bid conditions
- Demonstrate successful past performance
- Have a minimum 3 (three) years experience supplying similar product/commodities and services to school districts similar in size to Anderson County
- Bid on all items

A potential bidder may be rejected for one or more of the following reasons:

- Inadequate or unacceptable product lines
- Documented unacceptable product

The County reserves the right to contact vendor references.

BID AWARD

The bid will be awarded in writing to the responsive and responsible *bidder* whose submission is the lowest cost. It is the intent of the *ANDERSON COUNTY SNP* to involve and utilize the best product/services at the best prices and provide small and minority firms, women's business enterprises, and labor surplus area firms with increased opportunity to do business with the School Nutrition Programs. Regardless of the procurement method used, price is the final determining factor for awarding the bid.

Anderson County SNP reserves the right to accept or reject any or all bids. The SNP director will tabulate the bid, recommend the winning bidder to the county purchasing agent, and the county purchasing agent will notify the bidders. Until the winning bidder receives a purchase order from Anderson County, the actual purchase and expenditure of funds will not be official. The purchase of products or services should commence after all this has been accomplished.

BIDS REQUESTED ON BRANDS OR EQUAL

Reference to brands or equal are made to establish a required level of quality and functional capabilities and are not intended to exclude other products of that level. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. All bidders should furnish with the bid such specifications, catalog pages, web site references, brochures or other data that will provide the school nutrition director adequate information to research and determine if the item offered will meet the needs of the school. Failure to provide this data may be considered valid justification for rejection of the bid.

REMANUFACTURED/PRE-OWNED EQUIPMENT

Not allowed.

SITE VISITS

Site visits at the specified time/date in bid documents are mandatory.

BID RENEWAL Not Applicable

BID PREPARATION

Bidders must submit one price for each item on the bid. Each bidder should bid on all items listed in the bid document description of items unless otherwise indicated on the bid tabulation/document description sheet. The total cost will be determined by multiplying each item bid price times the quantity figure and adding the extended dollar figures. The bottom line total will be adjusted if mathematical conversions and extensions indicate the need for correction.

All bids shall be in accordance with the instructions to bidders and specifications as attached. Specifications are intended to be open and non-restrictive. Specification sheets for each item are to be attached to the submitted bid documents.

All columns of the bid document must be completed in ink or typewritten. The total price must also be printed in ink or typewritten on the proposal form. No erasures shall be permitted. Errors may be crossed out and corrections printed in ink or typewritten and must be initialed in ink by the person signing the bid.

Should a bidder find discrepancies or omissions from the bidding document or be in doubt as to their meaning, he/she shall at once request clarification from the Anderson County Purchasing Agent.

Item cost must include delivery to schools. Item cost must include FOB destination, offloading, uncrate, unpack, set in place, check for operation, training, two operation manuals and removal of all packing materials from premises unless otherwise indicated.

VENDOR PERFORMANCE

If the Vendor fails in full or part to perform or comply with any provision of this contract or the terms or conditions of any documents referenced and made a part hereof, Anderson County School Nutrition Program may terminate this agreement, in whole or in part, and may consider such failure or noncompliance a breach of contract/agreement. Vendors with poor performance will be notified at the time of such performance and be given opportunity to correct the problems. Documentation will be kept on file. Any vendor with continued poor performance will be removed from the potential vendor list for one year.

Failure to deliver within the time specified, or failure to make replacements of a rejected item, will immediately constitute the authority to purchase on the open market so as to replace the item(s) rejected and/or not received. On all such purchases, the Vendor agrees to promptly reimburse schools for excess costs incurred by such a purchase.

Reasons for product rejection may be any one of the following:

- Quality
- Price
- Serviceability of item (damage)
- Product does not meet bid specifications

INVOICES AND STATEMENTS

Three (3) invoices must be furnished to each school at the time of delivery. Invoices must be signed by the school nutrition director or designee; show purchase order number, quantity, and price of each item delivered and total amount of the order. **Unsigned invoices will not be paid.** If an item must be returned or is rejected, the invoice must be signed by the manager or designee and the person delivering.

At the end of each month, a separate statement showing invoice numbers and dates of delivery for each school must be mailed to the following address:

**Anderson County School Nutrition Program
101 S. Main Street, Suite 470
Clinton, TN 37716-3710**

PAYMENTS

Invoices will be balanced with the statement and processed for payment. Statement must include any credits issued during the month. Payments will be submitted for approval to the Anderson County Office of Accounting and Budgets no later than they thirty (30) days after the end of the month that services were rendered. All schools serviced under this contract are tax exempt.

REGULATION COMPLIANCE

- All contracts awarded in excess of \$10,000.00 by grantees and their contractors or sub-grantees shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and supplemented by the Department of Labor regulations (41CFR, Part 60).
- All contracts over \$100,000.00 will require compliance with the Clean Air Act issued under Section 306, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency regulations.
- Bidders must comply with mandatory standards and policies related to energy efficiency which are contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163, 89 Stat. 871).
- A Certificate of Lobbying must be signed for all contracts over \$100,000.
- A Certificate of Debarment/Suspension must be signed for all contracts over \$25,000.
- All property or services furnished must comply with all applicable Federal, State, and Local laws, codes and regulations. NES, IP, NSC, NME, NSF, and energy coding must be indicated on the bid for each item.

RECORDS

All contractors are required to retain all books, records and other documents relative to this agreement for three (3) years after final payment and all other pending matters are closed. Contractors must agree that the School Food Authority, the State Agency, the United States Department of Agriculture, or Comptroller General may have full access to any books, documents, papers, and records of the Contractor which are directly pertinent to all negotiated contracts. If an investigation or audit is in progress, records shall be maintained until stated matter is closed.

Pricing is Firm Fixed

The prices on the bid must include the delivery terms. Item cost must include delivery to schools. Item cost must include FOB destination, offloading, set in place, uncrate, unpack, install, check for operation, training, and removal of all packing materias from premises unless otherwise stated

USDA Discrimination Statement

USDA Statement:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions

participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
provider.

This institution is an equal opportunity

Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

ANDERSON COUNTY (TN) SCHOOLS BID SPECIFICATIONS FOR SERVING LINES

A mandatory pre-bid conference will be held at Clinton Middle School, 110 North Hicks Street, Clinton, TN 37716 on Tuesday, December 5, 2017, at 9:00am ET. Immediately thereafter we will proceed to Briceville Elementary School.

The use of brand names or language specific to a brand, model, are for reference only and are used to identify a level of quality and functionality and appearance that is the minimum acceptable standard for the bid. All items for Clinton Middle will be manufactured/fabricated to accommodate middle school students. All items for Briceville Elementary will be manufactured/fabricated to accommodate elementary school students. Bidder must bid all items. Pricing does not include removal or disconnection of any existing equipment. The complete installation and resulting work must begin no earlier than the last day of school (projected as 05/24/2018) and be completed no later than 06/08/2018.

Clinton Middle School Turn-Key Modular Serving lines

Item 1 – The shipping, delivery, uncrating and installation with all crating material removed from the site. All units are to be cleaned and ready for use. Installation with final hook ups must include all plumbing (supply hoses as required to reach drains on each unit and to provide water to the units) and electrical hook-ups. This is a “Turn Key” installation. All electrical/plumbing materials and labor required for the serving lines is to be part of the bid price to include any new breakers, wiring and all connections to outlets. The only connection not required by the vendor will be the data line for the POS systems at the cashier stands. It is the Bidder’s responsibility to verify all electrical and installation requirements per code at the mandatory pre-bid meeting.

Items 2, 3 & 4: Modular Serving Line General Specifications, Quantities, 2 of each, see diagram

General Information:

- Duke Insignia Model No. SCSL-193-MOD
- Mobile modular style construction
- 14 gauge stainless steel counter top with #8 high polished edges, extended to serve as tray rest
- Under extended top LED lights are to be included with a switch for these on the controller side of the units.
- LED lights
- Interlocking mechanism
- Stainless steel body

- Counter front to have custom graphic prototypes provided to the manufacturer, Duke or other, in the format to make the collages of old photos with a 4" strip of color at the top of the removable panels that will be texture powder coat blue, color identification to be provided by the owner and the graphics prototypes are to be provided by the owner to the company that will provide Duke, or other vendor, with the graphic panels. Bidder will incorporate the cost of the production of the graphic panels into the cost of the units.
- Stainless steel internal shelving compartments
- Custom control panel containing remote mounted controls for drop-in equipment (i.e. hot food wells, cold pans, etc), custom Duke labeling and switches
- One (1) lot custom BGA breath guards, stainless steel posts with #8 high polished finish, posts extend through the top securing to frame within counter body, 3/8" tempered glass front panel and serving shelf, glass to have high polish profiled edges with rounded corners, single tier at hot food, dual tier at cold food, includes heat and lights as required.
- Heavy duty casters with brakes
- Texture powder coat blue, color identification to be provided by the County, removable front kickplate
- One (1) each stainless steel utility chase
- All cords and plugs are to be provided with round cutout in the sides to go through the counters to the utility chase.

Item 2

- Six (6) each hot food wells, 750 watts each, manifold drains. One tier breath guard.
- One (1) each single pantry fill faucet
- One (1) each water quick disconnect hose

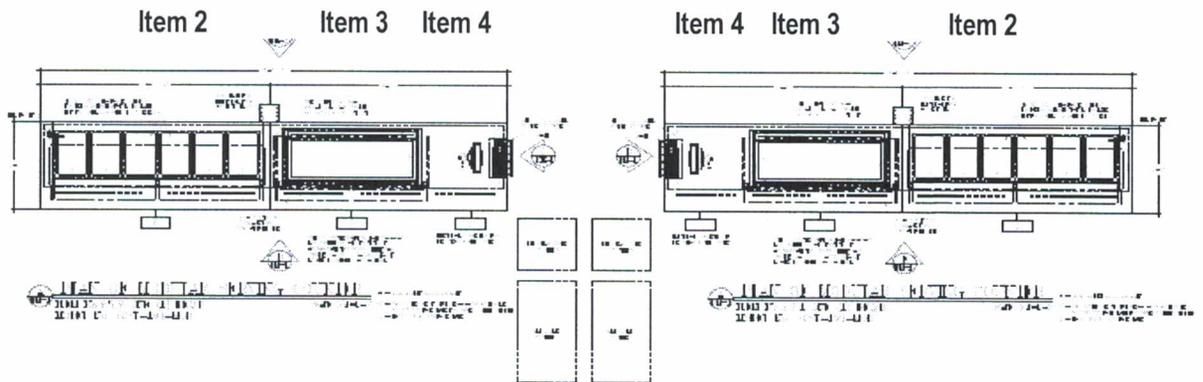
Item 3

- One (1) each refrigerated unit that will hold four (4) full size steam table pans in the drop in well. 2 Tier Breath Guard
- One (1) custom frost shelf assembly mounted in first tier of breath guard, two pan unit, end to end pan orientation (slimline)

Item 4

- Integral cashier station with locking cash drawer

MIRROR IMAGE SERVING LINE for Clinton Middle School



Briceville Elementary School Serving Lines

Pricing shall include delivery, uncrating, setting in place, cleaning, removing all packing material and making units ready for use. Final connections by Anderson County Schools Maintenance Department.

Items #1-4, General Specifications, Thurmaduke Serving Systems cafeteria food service modular units

- constructed with 14 gauge 300 series stainless steel (S.S.) counter tops with internal latching devices and a 2" straight turndown on all sides.
- Tops to be attached to the cabinet body so that no spot weld marks appear.
- Bodies to be constructed of heavy gauge paint-grip steel with selected 20-gauge paint grip steel body with standard Powder coat color and welded paint-grip steel channel interior supports and frame members.
- Drains to have individual controls and NOT through bottom shelf but accessible and with hose bid connection for garden hose (by others) This DOES INCLUDE cold wells and frost top units.
- Bodies to be mounted on stainless steel legs with adjustable feet and with stainless steel kick plates on front and ends of counters.
- Counter include 10" tray slides with hinged brackets mounted at 28" AFF.
- All units and tray slides to have interlocking devices.

Item 1: Hot Food Counter

- Duke Thurmaduke model number TEHF-74PG
- Electric Load: (verify with factory)
- Plumbing: ½" waste
- Size: 74" long, 30" wide, 34" high
- Sealed heat wells with copper drains manifolded to individual brass valves and master valve with hose bib. Connection not to be extended through bottom counter.
- Hot food wells to be placed toward employee side with flat area toward customer so dished items can be placed for children to pick up.
- Unit to accommodate 5 full size serving pans.
- Sneeze guard to cover the dished food toward the customers.
- Model TS461-74 Self-service single shelf, adjustable and sloped fixed guard, glass overshef with OUT lights, adjustable guard one side, 3/8" glass guard, 12-1/2"W, 20"H, 73-1/4" long, 1" dia. mounting posts in stainless steel or standard powder coat color with mounting flange, 1/4" glass end enclosures, all glass tempered with polished rounded edges
- One (1) each Hatco heat and LED light combo
- Two (2) each Volrath 19186 Sheet Pan Adapters

Item 2: Flat Top Counter

- Size: 18" long, 30" wide, 30" high
- Duke Thurmaduke model numbers as follows: One #TST-18PG solid top unit with 14 ga 300 series S.S. top.

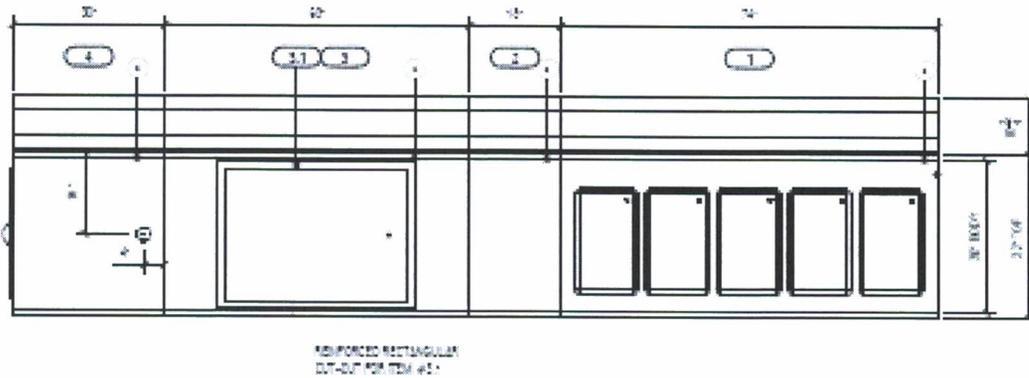
Item # 3: Frost Counter

- Electric Load: (verify with factory)
- Plumbing: 1" waste
- Size: 60" long, 30" wide, 30" high
- Duke Thurmaduke model numbers as follows: One TST-60PG flat top unit with 14 ga. S.S. top.
- Include Drop In Hatco Model FTB-2 with extra four year compressor warranty to be supplied by Vendor and shipped to Manufacturer for factory installation.
- Model TS461-60 Self-service single shelf, adjustable and sloped fixed guard, glass overshef with OUT lights, adjustable guard one side, 3/8" glass guard, 12-1/2"W, 20"H, 59-1/4" long, 1" dia. mounting posts in stainless steel or standard powder coat color with mounting flange, 1/4" glass end enclosures, all glass tempered with polished rounded edges
- One (1) each LED lighting
- Six (6) each Carlisle 2618FGQ004 Black Market Trays

Item # 4: Single Sided Cashier Counter

- Size: 32" long, 30" wide, 34" high
- Duke Thurmaduke model numbers as follows: One (1) TCS-30PG cashier stand units 14ga 300 series S.S.
- Include cashier drawers with lock and key, round utility hole in top, duplex receptacle.

This diagram to be flipped for the actual floor layout.



Item #	Description	Warranty Information	Itemized Pricing	Quantity	Extended Price
Clinton Middle Item 1	All material and labor for installation (plumbing, electrical etc)			1	
Clinton Middle Items 2, 3, 4	6 well hot line, 4 pan cold line, cashier station			2 (mirror image lines)	
Briceville Item 1	Hot Food Counter			1	
Briceville Item 2	Flat Top Counter			1	
Briceville Item 3	Frost Top Counter			1	
Briceville Item 4	Single Sided Cashier Counter			1	
Total Cost					\$

Vendor Name _____ Date _____

Vendor Attended Prebid conference YES _____ NO _____

Bidders are to provide warranty information, itemized pricing and extended pricing. In the event of a calculation error, unit pricing will prevail.

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

Non-Collusion Affidavit

STATE OF _____

COUNTY OF _____

I state that I am (Title) _____ of (Name of My Firm) _____ and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) _____, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State of Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) _____ understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

Representative's Signature

Title

Sworn to and subscribed before me this _____ day of _____, _____.

Notary Public

My commission expires: _____



DIVERSITY BUSINESS INFORMATION

Definitions for Determining Minority, Women And Small-Owned Firms

The guidelines for determining minority, women and small-owned firms are defined as follows:

- “MINORITY”** means a person who is a citizen or lawful permanent resident of the United States and who is:
- Black (a person having origins in any of the black racial groups of Africa);
 - Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
 - Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
 - American Indian and Alaskan Native (a person having origins in any of the original peoples of North America).

“MINORITY BUSINESS ENTERPRISE” shall mean a minority business:

A continuing, independent, for profit business which performs a commercially useful function, and is at least 51 percent owned and controlled by one or more minority individuals; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more minorities. Whose management and daily business operations are controlled by one or more of minority individuals. “Control” as used in the above clause, means exercising the power to make policy decision. “Operate,” as used in the above clause, means being actively involved in the day-to-day management of the business.

“WOMEN BUSINESS ENTERPRISE” shall mean women business:

A continuing, independent, for profit business which performs a commercially useful function, and which is at least 51 percent owned and controlled by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more women. Whose management and daily business operations are controlled by one or more of such individuals. “Control” as used in the above clause, means exercising the power to make policy decision. “Operate,” as used in the above clause, means being actively involved in the day-to-day management of the business.

**DIVERSITY BUSINESS INFORMATION
ANDERSON COUNTY GOVERNMENT**

NOTE: This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered.

IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED

SECTION 6 – DIVERSITY INFORMATION

VENDOR/CONTRACTOR NAME: _____

Type of Company: (Check One)

(____) Corporation (____) Partnership (____) Limited Liability (____) Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes ___ No___

If yes, check the ethnic category and indicate % of ownership:

- American Indian/Alaskan Native ____%
- African American ____%
- Hispanic ____%
- Asian/Pacific Islander ____%
- Other ____% _____ (please indicate)

Please name the entity of certification: _____

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature: _____ **OFFICER OF THE COMPANY**

Name: _____ **Title:** _____

NOTARY ACKNOWLEDGEMENT:

STATE OF _____)

COUNTY OF _____)

ON _____, 20____, BEFORE ME, _____,

PERSONALLY APPEARED _____, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON (S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE OF NOTARY: _____

PRINTED FULL NAME OF NOTARY: _____

MY COMMISSION EXPIRES: _____

**Attachment 4
Insurance Requirement Acknowledgment**

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. **Workers Compensation Employers Liability** Statutory limits
100,000/100,000/500,000

2. **Commercial General Liability** \$500,000 per occurrence
\$1,000,000 aggregate
 - Occurrence Form Only
 - Include Premises Liability
 - Include Contractual
 - Include XCU
 - Include Products and Completed Operations
 - Include Personal Injury
 - Include Independent Contractors
 - Include Vendors Liability
 - Include Professional or E&O Liability

3. **Business Auto**
 - Include Garage Liability
 - Include Garage Keepers Liability
 - Copy of Valid Driver's License
 - Copy of Current Motor Vehicle Record
 - Copy of Current Auto Liability Declarations Page

4. **Crime Coverages**
 - Employee Dishonesty
 - Employee Dishonesty Bond

5. **Property Coverages**
 - Builders Risk
 - Inland Marine
 - Transportation

6. Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This **MUST** be submitted before purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within **21 (twenty-one) calendar days** if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Vendor Name

Authorized Signature

Bid Representative Name (Please Print)

Date

BACKGROUND CHECK COMPLIANCE FORM**ANDERSON COUNTY GOVERNMENT**

PURCHASING DEPARTMENT
 100 N. MAIN STREET, ROOM 214 or 218
 CLINTON, TN 37716
 (865) 457-6251
 (865) 457-6252 (Fax)

BID NUMBER _____**CONTRACT NUMBER** _____

BACKGROUND CHECKS Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

Any person, corporation or other entity who enters or any employee of any person, corporation or entity who enters into or renews a contract with a local board of education or child care program on or after September 1, 2007, must:

- (1) Provide a fingerprint sample
- (2) Submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigations and the Federal Bureau of Investigations.

Contact the Anderson County School's Human Resources Department at (865) 463-2800 ext. 2811 for fingerprint instructions.

Company or Individuals (Name)

Address

City, State, Zip Code

Telephone Number

()

Contractor License Number (If Applicable)

I agree to abide by Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, and certify that I am authorized to sign. The undersigned further agrees if this bid or contract is accepted, to furnish any and all of the Background Check Information on himself and all of his employees as required by law, at the request of Anderson County Government. I hereby agree to release all criminal history and other required information to Anderson County Government, the Tennessee Bureau of Investigation and the Federal Bureau of Investigation in accordance with Tennessee law and I further certify that all information supplied by me regarding this inquiry is true and accurate. I agree to release and hold harmless the above-mentioned governmental entities for the use of this information related to the purposes mandated under Tennessee law. I further certify that I have obtained acceptable criminal history information on all current employees and will obtain said information on future employees associated with the performance of the work defined in this bid or contract, pursuant to Tennessee Code Annotated 49-5-413 and that neither I nor any employee of mine is prohibited from direct contact with school children for the reasons enumerated in Tennessee Code annotated Section §§ 49-5-401 et seq.

Signature _____ Title _____

Printed Name: _____ Date _____

(Please Print Clearly)

(Month, Day, Year)

INTERNAL OFFICE USE ONLY

Notes _____

**ATTACHMENT 6
CERTIFICATION REGARDING LOBBYING**

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.

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

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

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Revised November 2017

Date

Anderson County, TN Schools

Attachment 7
Certification Regarding Debarment, Suspension, Ineligibility and Voluntary
Exclusion
Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its Principals is presently debarred, suspended, proposed for debarment, declared ineligible, or Voluntarily excluded from participation in this transaction by any Federal department or agency.**

- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this Certification, such prospective participant shall attach an explanation to this proposal.**

Organization Name Bid Number

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

Signature(s) Date

STANDARD SERVING SYSTEM PRACTICES

SOLID SURFACE TOPS AND TRAY SLIDES

- ALL SOLID SURFACE TOPS AND TRAY SLIDES, WITH FIELD STAYS, WHEN SPANNING MORE THAN ONE UNIT, ARE SHIP LOOSE.
- SOLID SURFACE TOPS AND TRAY SLIDES SPECIFIC TO SINGLE UNIT WILL SHIP INSTALLED.
- SOLID SURFACE TOPS AND TRAY SLIDES REQUIRE A CENTERED INSTALLATION, SPECIFIC TO THE BRAND, TO SLAM THE UNITS IN THE FIELD DURING PRODUCT INSTALLATION.

STAINLESS STEEL TOPS AND TRAY SLIDES

- THE MAXIMUM CONTINUOUS STAINLESS STEEL TOP LENGTH IS 144" (12 FT) WITHOUT REQUIRING A WELDED OR WELDED FIELD JOINT.
- THE MAXIMUM CONTINUOUS STAINLESS STEEL TRAY SLIDE LENGTH IS 144" (12 FT), REQUIRING A WELDED OR WELDED FIELD JOINT.
- WELDED OR WELDED FIELD JOINTS ARE REQUIRED AT ALL WELDED TRAY SLIDE CORNERS.

ALLOWANCE FOR FIELD CONDITIONS

- FACTORY TO ALLOW 1/2" AT ALL WALL, COLUMN, AND PASS THROUGH WINDOWS FOR FIT. (SEE WALL TO WALL AND COLUMN EXAMPLES.)

WALL TO WALL EXAMPLE

COLUMN EXAMPLE

LAMINATE AND/OR DECOR PANELS

- PLASTIC LAMINATE GRAIN IS ANY WILL BE NON-HORIZONTAL, UNLESS OTHERWISE SPECIFIED.
- COUNTERS, REFRIGERATORS, AND TRAY SLIDES TO HAVE LAMINATE OR DECOR PANELS AS INDICATED IN GENERAL NOTES, CONTIGUOUS ON CUSTOMER SIDE WITH PROFILES AT RECORDED ANGLE AND EXPANDED ENDS, UNLESS OTHERWISE SPECIFIED. (SEE EXAMPLE 1.)
- STAINLESS-STEEL CABINETS OR CABINETS ON CASTERS THAT CAN BE SEPARATED TO HAVE LAMINATE OR DECOR PANELS AS INDICATED IN GENERAL NOTES ON CUSTOMER SIDE, AS WELL AS BOTH ENDS OF ALL UNIT LINE POS, OTHERWISE SPECIFIED. (SEE EXAMPLE 2.)
- DEFLECTION FROM STANDARD LOCATIONS IN NOTATIONS OR DIMENSIONS SHALL BE INDICATED ON CUSTOMER ORDER SHEET.
- SPECIAL CUSTOM DECOR (IF MULTIPLE COLORS OR SPECIAL MATERIALS) SHALL BE INDICATED ON CUSTOMER ORDER SHEET.

EXAMPLE-1

EXAMPLE-2

ELECTRICAL

- ALL 120V/60Hz/1-15A AND 240V/60Hz/1-20A RECEPTACLES SHALL BE SET ON THE "GROUND FAULT" CIRCUIT INTERRUPTER TYPE RECEPTACLE PER DUKE MANUFACTURING STANDARD, UNLESS SPECIFICALLY ACTED OTHERWISE ON THE DRAWING. (SEE SYMBOL LEGEND.)

NSF-7 COLD PAN UNITS

- REF STANDARDS #7 COLD PAN UNITS TO NEED 17000 PANS NECESSARY TO BE ON TOP OF REMOVABLE STAINLESS STEEL BRACKETS AND AMPLIFIER BARS.

SUBMITTAL NOTES

THE FOLLOWING MUST BE VERIFIED PRIOR TO CONSTRUCTION

- ANY DECOR COLOR CHOICES INCLUDING LAMINATE, PAINT COLOR, OR CUSTOMER COLOR FEATURES IF APPLICABLE.
- ALL ELECTRICAL VOLTAGE AND PHASE OF DUKE HOT FOOD UNITS AND BUYPOT EQUIPMENT IF APPLICABLE.
- ALL CRITICAL REVISIONS MUST BE INDICATED IN PLAN VIEW.

BUYPOT EQUIPMENT

- COPY OF BUYPOT EQUIPMENT ORDER MUST BE SENT TO DUKE MANUFACTURING PROJECT MANAGER AT TIME OF BUYPOT ORDER PLACEMENT.
- ALL BUYPOT EQUIPMENT MUST BE RECEIVED BY DUKE MANUFACTURING 7 WEEKS PRIOR TO ESTIMATED SHIP DATE FROM FACTORY.
- ALL BUYPOT EQUIPMENT PROVIDER AND INSTALLER MUST BE INDICATED IN EQUIPMENT SCHEDULE AT TIME OF DRAWING APPROVAL. (SEE EXAMPLE.)

#	REVISION	DATE	BY	REASON

STANDARD CHANNEL BODY CONSTRUCTION

- 14 GA. PS STEEL HAT CHANNELS (LOCATED AS REQUIRED TO SUPPORT DROP IN AND/OR COUNTER TOP EQUIPMENT)
- 14 GA. PS STEEL TOP FRAM SUPPORT FRAME
- 20 GA. PS STEEL MILL ALLOY ENCLOSURE CHANNELS
- 20 GA. PS STEEL SHEET INSULATED CHANNELS
- 14 GA. METAL SHEET FRAM MATERIAL (DETERMINED BY GENERAL NOTES)
- ALL BODY PANEL (GRASS AND METAL) DETERMINED BY PRODUCT LINE (SEE GENERAL NOTES)
- 20 GA. PS STEEL SHEET INSULATED CHANNELS
- 14 GA. GALVANIZED STEEL COUNTER FRAME

GENERAL NOTES

THIS DRAWING AND THE INFORMATION AND DATA CONTAINED HEREIN ARE THE CONFIDENTIAL AND PROPRIETARY PROPERTY OF DUKE MANUFACTURING CO. AND MAY NOT BE REPRODUCED OR DISCLOSED FOR ANY PURPOSE, WITHOUT THE WRITTEN PERMISSION OF DUKE MANUFACTURING CO.

THURMADUKE SERVING SYSTEMS

TOPS

- 14 GA. STAINLESS STEEL TOPS

BODIES & INTERIORS

- 14 GA. PAINT GRIP STEEL FRAMES, SUPPORTS, 20 GA. PAINT GRIP STEEL END COUNTER CHANNELS, BODY PANELS AND INTERIOR SHELVES ALL POWDER COAT FINISH.
- *TIMBER COAT COLOR: #217125 - TEXTURED BLACK

CASTERS

- 20 CASTERS WITH URETHAN POLYURETHANE TIRE, ALL 2" WHEEL WITH SWAYE.

KICKPLATES

- PLASTIC GRIPLESS STAINLESS STEEL KICK PLATES LOCATED ON CUSTOMER SIDE AND WHERE INDICATED.

TRAYSLIDES

- 18 GA. STAINLESS STEEL COLO TRAY SLIDES WITH 3/16" DIE FORMED RUBBER TRACKS ON 18 GA. STAINLESS STEEL HINGED BRACKETS.

HOT FOOD DRAINS

- DRAINS BY PATENTED VALVES MOUNTED BY COPPER TUBING TO BRASS MASTER VALVE. EXTEND MASTER VALVE FORWARD TO INCLUDE HOT FOOD CONNECTION & 4" OF 1/2" DIA. HOSE.

BREATHGUARDS

- 1" DIA. STAINLESS STEEL TUBING LESS CLEAR GLASS SHELVES, PROTECTIONS & END ENCLOSURES.

*STABILITY & ANGLE POINTS ARE NOT TO BE USED AS PUSH HANDS PL. TRUMP MANUFACTURING TOPS NOT ACCEPT RESPONSIBILITY FOR FOOD SAFETY. (SIMILAR USED IN THE 48" & 60" STANDS ONLY.)

TRAYSLIDE LATCH

INTERNAL LOCKING DEVICE DETAIL

SYMBOL LEGEND

DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL
SAMPLE RECEPTACLE		DUPLICATE RECEPTACLE (REMARKS FOR 2, 3 OR ONLY)		ELEC. WIRE AND PILES	
KICKPLATE LOCATION		LAMINATE LOCATION		DESIGN PANEL LOCATION	
EQUIPMENT TAG		FIELD JOINT LOCATION		22" GRAPHIC LOCATION	
NEW TAG		NEW NUMBER		NEW NAME	
NEW APPROX		NEW NUMBER		NEW NAME	

Duke Manufacturing Company
 2300 South Broadway
 Ft. Lewis, MO 63027
 Tel: 636-221-1100
 Fax: 636-221-2024

PRELIMINARY

ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.

REV	DATE	BY
1	8/28/2017	JW
2	8/28/2017	JW

DESIGNED BY: **BRICEVILLE ELEM. SCHOOL**

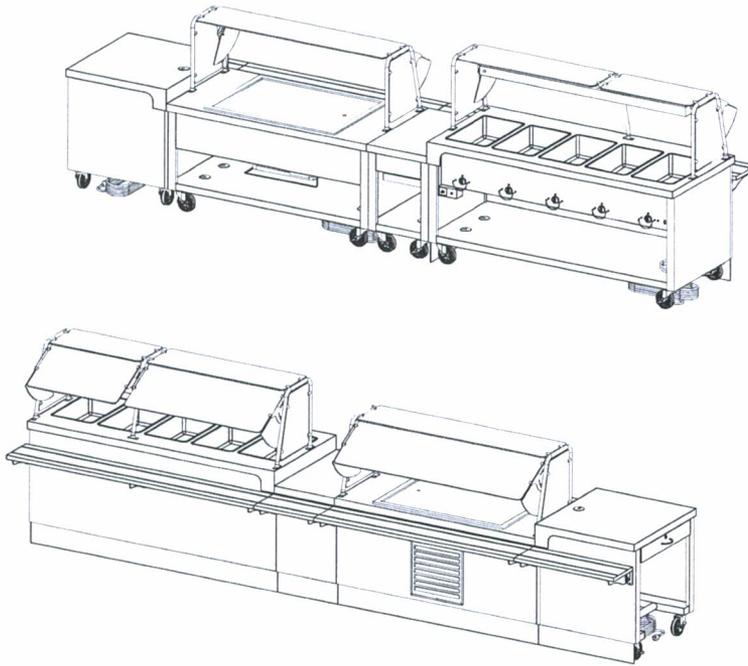
DESIGNED BY: **PMR**

DATE: **08/28/2017**

DRAWING NO: **SD-114044**

SCALE: **3 1**

PRELIMINARY DRAWING: NOT FOR APPROVAL



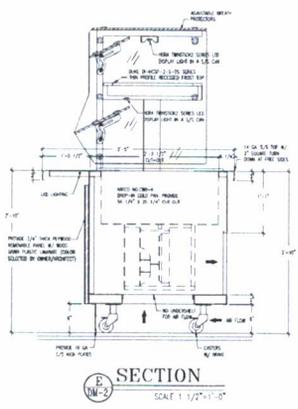
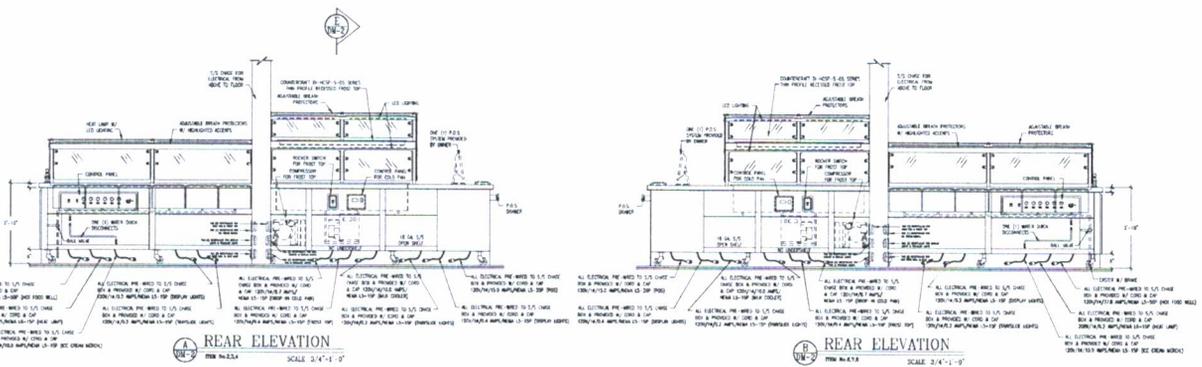
- 1 ISOMETRIC VIEWS
- 2 NOT TO SCALE



1500 South Broadway
St. Louis, MO 63107
814.251.1500
814.251.0074

REV	DATE	BY
A	8-20-2017	JW
B	8-28-2017	JW

BRICEVILLE ELEM. SCHOOL
PROJECT NO. 114044
DATE: 08-28-2017
DRAWING NO. SD-114044
SHEET 3 OF 2



EQUIPMENT BY OTHERS
 DUKE MFR LAYOUTS, MEPS, AND LOAD CENTERS ARE BASED ON SPECIFIED MANUFACTURERS AND MODELS AS OBTAINED IN THE SPECIFICATIONS IN THE CONTRACT DOCUMENTS. DUKE MFR MUST BE NOTIFIED OF ANY CHANGES TO THE CONTRACT DOCUMENTS IN A TIMELY MANNER.

DATE	8/21/17
SCALE	3/4" = 1'-0"
DRAWN BY	KL
CHECKED BY	LS
SHEET NO	DM-2
OF	7 SHEET

PROJECT	CLINTON MS-ANDERSON COUNTY SCHOOL DISTRICT
PRODUCT	MECHANICAL, P.M.P.
PROJECT NO	CLMS

DUKE MANUFACTURING COMPANY
 22205 South Broadway
 SE Lenoir, NC 28759
 (704) 755-2222
 (704) 755-2222 FAX

INSIGNIA SERVING SYSTEM
 "The Only System That's Different"