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I. SCOPE OF SOLICITATION

Spartanburg School District Two (hereinafter, “the District”) invites all qualified providers to submit sealed proposals to acquire services and supplies or equipment complying with the enclosed description and/or specifications and conditions for this solicitation.

Spartanburg County School District 2 is located in the northwestern part of Spartanburg County, and includes the Town of Chesnee and the communities of Boiling Springs, Fingerville, and Mayo. A small portion of the District is located in Cherokee County. The District encompasses a land area of approximately 134 square miles. The District is made up of 2 high schools, 1 ninth grade facility, 3 middle schools, 1 intermediate school, and 8 elementary schools. The District currently has an annual budget of over \$78 million, and over 10,000 students including pre-K, and employs approximately 1,250 employees.

II. INSTRUCTIONS TO OFFERORS

A. GENERAL INSTRUCTIONS TO OFFERORS

DEFINITIONS - Except as otherwise provided herein, the following definitions are applicable to all parts of the solicitation:

AMENDMENT means a document issued to supplement the original solicitation document.

BOARD means the Spartanburg School District Two Board of Trustees

BUYER means the Procurement Officer.

CHANGE ORDER means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.

CONTRACT See clause entitled Contract Documents & Order of Precedence.

CONTRACT MODIFICATION means a written order signed by the Procurement Officer, directing the contractor to make changes which the changes clause of the contract authorizes the Procurement Officer to order without the consent of the contractor.

CONTRACTOR means the Offeror receiving an award as a result of this solicitation.

COVER PAGE means the top page of the original solicitation on which the solicitation is identified by number. Offerors are cautioned that Amendments may modify information provided on the Cover Page.

OFFER means the bid or proposal submitted in response this solicitation. The terms Bid and Proposal are used interchangeably with the term Offer.

OFFEROR means the single legal entity submitting the offer. The term Bidder is used interchangeably with the term Offeror. See bidding provisions entitled Signing Your Offer and Bid/Proposal As Offer To Contract.

PROCUREMENT OFFICER means the person, or his successor, identified as such on the Cover Page.

RESPONSIBLE Bidder means a person who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability, which will assure good faith performance, which may be substantiated by past performance

RESPONSIVE Bidder means a person who has submitted a bid or offer, which conforms in all material aspects to the invitation for bids or request for proposals.

SOLICITATION means this document, including all its parts, attachments, and any Amendments.

SUBCONTRACTOR means any person having a contract to perform work or render service to Contractor as a part of the Contractor's agreement arising from this solicitation.

WORK means all labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's

obligations under the Contract
YOU and YOUR means Offeror.

AMENDMENTS TO SOLICITATION: (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors (b) shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

AWARD NOTIFICATION: Notice regarding the District's intent to award a contract will be posted on the District Website – <https://www.spart2.org/departments/finance/procurement>. If the contract resulting from this Solicitation has a total or potential value in excess of fifty thousand dollars, such notice will be sent to all Offerors responding to the Solicitation and any award will be effective the day such notice is given. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eleventh day after such notice is given.

BID / PROPOSAL AS OFFER TO CONTRACT: By submitting Your Bid or Proposal, You are offering to enter into a contract with Spartanburg School District Two. Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror on the Cover Page. An Offer may be submitted by only one legal entity; "joint bids" are not allowed.

BID ACCEPTANCE PERIOD: In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Officer in writing

BID IN ENGLISH & DOLLARS: Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation.

CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS: By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

(a)(1)(i) Offeror and/or any of its Principals-

- (A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;
- (B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
- (C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror non-responsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default..

CODE OF LAWS AVAILABLE: The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at <http://www.scstatehouse.net/code/statmast.htm>. The South Carolina Regulations are available at: <http://www.scstatehouse.net/coderegs/statmast.htm>.

COMPLETION OF FORMS / CORRECTION OF ERRORS: All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. **Do not modify the solicitation document itself (including bid schedule).**

DEADLINE FOR SUBMISSION OF OFFER: Any offer received after the Procurement Officer or his/her designee has declared that the time set for opening has arrived, shall be rejected, unless the offer has been delivered to the designated procurement office or the District's mail room, where confirmation can be authenticated by a third party method, prior to bid opening

DISTRICT CLOSINGS: If an emergency or unanticipated event interrupts normal District processes so that offers cannot be received at the Procurement Office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which the District processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If District offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference.

DISTRICT REGULATIONS: The bidder(s) and his representatives shall follow all applicable regulations while on District property, including the NO SMOKING, no weapons, and drug-free policies. No work shall interfere with school activities or environments unless an authorized employee for that location gives permission. All representatives of winning bidder must display identification tags (picture ID) at all times while on school grounds.

DRUG FREE WORK PLACE CERTIFICATION: By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

DUTY TO INQUIRE: Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the District's attention.

ETHICS CERTIFICATE: By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The District may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed.

PROCUREMENT AUTHORITY: (a) All authority regarding the conduct of this procurement is vested solely with the responsible Procurement Officer. Unless specifically delegated in writing, the Procurement Officer is the only government official authorized to bind the government with regard to this procurement. (b) Purchasing Liability. The Procurement Officer is an employee of the Spartanburg School District Two acting on behalf of the District pursuant to their Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the Spartanburg School District Two.

PROCUREMENT CODE AVAILABLE: The Spartanburg School District Two's Procurement Code, is available at <https://www.spart2.org/departments/finance/procurement>.

PROTESTS: (a) Solicitation - Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen (15) days of the date of issuance of the applicable solicitation document at issue. (b) Intent to Award - Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten (10) days of the date notification of award is posted in accordance with this code. A protest shall be in writing, submitted to the appropriate Chief Procurement Officer, and shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided. [§ 11-35-4210]

PROTEST- ADDRESS: Any protest must be submitted in writing to the Chief Finance Officer, Kelly Richardson, 3231 Old Furnace

Rd, Chesnee, SC 29323, or to Kelly.richardson@spart2.org

PUBLIC OPENING: Offers will be publicly opened at the date / time and at the location identified on the Cover Page, or last Amendment, whichever is applicable.

QUESTIONS FROM OFFERORS: (a) Any prospective offerer desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing, either by mail or electronic communication (e-mail). Questions must be received by the Procurement Officer no later than the end of business (4:30 PM, EST) of the submission date stated on the Cover Page. Label any communication regarding your questions with the name of the Procurement Officer, and the solicitation's title and number. Oral explanations or instructions will not be binding. Any information given a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective offerors. (b) The District seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer - as soon as possible - regarding any aspect of this procurement, including any aspect of the Solicitation, which unnecessarily or inappropriately limits full and open competition.

REJECTION/CANCELLATION: The District may cancel this solicitation in whole or in part. The District may reject any or all proposals in whole or in part.

RESPONSIVENESS/IMPROPER OFFERS:

- a. Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation.
- b. Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the District cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [R.19-445.2070 and Section 11-35-1520(13)]
- c. Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. [R. 19-445.2070].
- d. Unbalanced Bidding. The District may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the District even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

RESTRICTIONS APPLICABLE TO OFFERORS: Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of the state Ethics Act. (a) After issuance of the solicitation, all communications must be solely with the Procurement Officer. You agree not to discuss this procurement activity in any way with any other District employees, agents or officials. This restriction may be lifted by express written permission from the Procurement Officer. This restriction expires once a contract has been formed. (b) Unless otherwise approved in writing by the Procurement Officer, you agree not to give anything to any other District employees, agents or officials prior to award.

SIGNING YOUR OFFER: Every Offer must be signed by the individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words "by its Partner," and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venture involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal.

SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged and confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every

document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected. If your response or any part thereof, is improperly marked as confidential or trade secret or protected, the District may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page.

By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the District will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify and hold harmless Spartanburg School District Two, its officers and employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the District withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED". (All references to S.C. Code of Laws.)

SUBMITTING YOUR OFFER OR MODIFICATION: (a) Offers and offer modifications shall be submitted in sealed envelopes or packages (unless submitted by electronic means) - (1) Addressed to the office specified in the Solicitation; and (2) Showing the time and date specified for opening, the solicitation number, and the name and address of the bidder. (b) If you are responding to more than one solicitation, each offer must be submitted in a different envelope or package. (c) Each Offeror must submit the number of copies indicated on the Cover Page. (d) Offerors using commercial carrier services shall ensure that the Offer is addressed and marked on the outermost envelope or wrapper as prescribed in paragraphs (a)(1) and (2) of this provision when delivered to the office specified in the Solicitation. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation. (f) Offers submitted by electronic commerce shall be considered only if the electronic commerce method was specifically stipulated or permitted by the solicitation. (g) It is the Offeror's responsibility to ensure that bids submitted by electronic commerce were received by the Procurement Officer.

TAX CREDIT FOR SUBCONTRACTING WITH MINORITY FIRMS: Pursuant to Section 12-6-3350, taxpayers, who utilize certified minority subcontractors, may take a tax credit equal to 4% of the payments they make to said subcontractors. The payments claimed must be based on work performed directly for a South Carolina state contract. The credit is capped at \$25,000 per year or the total tax liability; whichever is lesser. The taxpayer is eligible to claim the credit for 6 consecutive taxable years beginning with the taxable year in which the credit is first claimed. There is no carry forward of unused credits. The credit may be claimed on Form TC- 2, "Minority Business Credit." A copy of the subcontractor's certificate from the Governor's Office of Small and Minority Business (OSMBA) is to be attached to the contractor's income tax return. Taxpayers must maintain evidence of work performed for a State contract by the minority subcontractor. Questions regarding the tax credit and how to file are to be referred to: SC Department of Revenue, Research and Review, Phone: (803) 898-5786, Fax: (803) 898-5888. The subcontractor must be certified as to the criteria of a "Minority Firm" by the Governor's Office of Small and Minority Business Assistance (OSMBA). Certificates are issued to subcontractors upon successful completion of the certification process. Questions regarding subcontractor certification are to be referred to: Governor's Office of Small and Minority Business Assistance, Phone: (803) 734-0657, Fax: (803) 734-2498. Reference: SC §11-35-5010 - Definition for Minority Subcontractor & SC §11-35-5230 (B) - Regulations for Negotiating with State Minority Firms.

UNIT PRICE: Unit price must be shown for each item. In determining award, unit prices will govern over extended prices unless otherwise stated.

WITHDRAWAL OR CORRECTION OF OFFER: Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by the District's Procurement Code Article 5 Section 1520.7.1.

B. SPECIAL INSTRUCTIONS TO OFFERORS

BID BOND: Your offer must include either a bid bond issued by a surety or sureties licensed in South Carolina or a certified check. The amount of surety shall be five percent (5%) of the total bid amount. This bid bond penalty may be expressed in terms of a percentage of the bid price or may be expressed in dollars and cents. If a certified check is submitted in lieu of a bid bond, it must be made payable to Spartanburg School District Two.

PERFORMANCE BOND REQUIRED: Within ten (1) days after award, contractor shall provide a performance bond in the full amount

of the contract sum, issued by a surety company licensed in South Carolina, with an "A" minimum rating of performance as stated in the most current publication of "Best's Key Rating Guide", which shall show a financial strength rating of at least five (5) times the contract amount. Each bond must be accompanied by a "power of attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the performance bond.

PRE-BID CONFERENCE: Due to the importance of all offerors having a clear understanding of the specifications and requirements of this solicitation, a conference of potential offerors will be held on the date specified on the cover page. Bring a copy of the solicitation with you. Any changes resulting from this conference will be noted in a written amendment to the solicitation. Your failure to attend the conference shall result in rejection of the offer. Attendance will be evidenced by your representative's signature on the attendance roster.

CLARIFICATION: Pursuant to Section 11-35-1520(8), the Procurement Officer may elect to communicate with you after opening for the purpose of clarifying either your offer or the requirements of this solicitation. Such communications may be conducted only with offerors who have submitted an offer which obviously conforms in all material aspects to the solicitation. Clarification of an offer must be documented in writing and included with the offer. Clarifications may not be used to revise an offer or the solicitation.

CONTENTS OF OFFER:

- a) Offers should be complete and carefully worded and should convey all of the information requested.
- b) Offers should be prepared simply and economically, providing a straightforward, concise description of offeror's capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness and clarity of content.
- c) The contents of your offer must be divided into two parts, the technical proposal and the cost proposal. Each part should be bound in a single volume.
- d) If your offer includes any comment over and above the specific information requested in the solicitation, you are to include this information as a separate appendix to your offer. Offers which include either modifications to any of the solicitation's contractual requirements or an offeror's standard terms and conditions may be deemed non-responsive and not considered for award.

OPENING PROPOSALS – INFORMATION NOT DIVULGED: In competitive sealed proposals, neither the number nor identity of offerors nor prices will be divulged at opening.

III.SCOPE OF WORK/SPECIFICATIONS

It is the intent of Spartanburg School District Two (hereinafter referred to as the "District") to solicit proposals for a Design-Build Contractor to provide a turn-key renovation to the serving areas of the Carlisle-Fosters Grove Elementary School and Chesnee High School cafeteria.

The Design-Build Contractor will design a functional, practical and aesthetically appealing serving line remodel as part of the proposed package. Proposal package shall include full functional drawings of serving area complete with equipment layout showing flow patterns of students and food products. Designs are to be illustrated by prospective renderings of serving area.

The District desires to find a design that will maximize efficiency of labor, ease of replenishment, speed of service and eliminate theft. The District prefers designs that will limit cutting floors for waste, water or power connections.

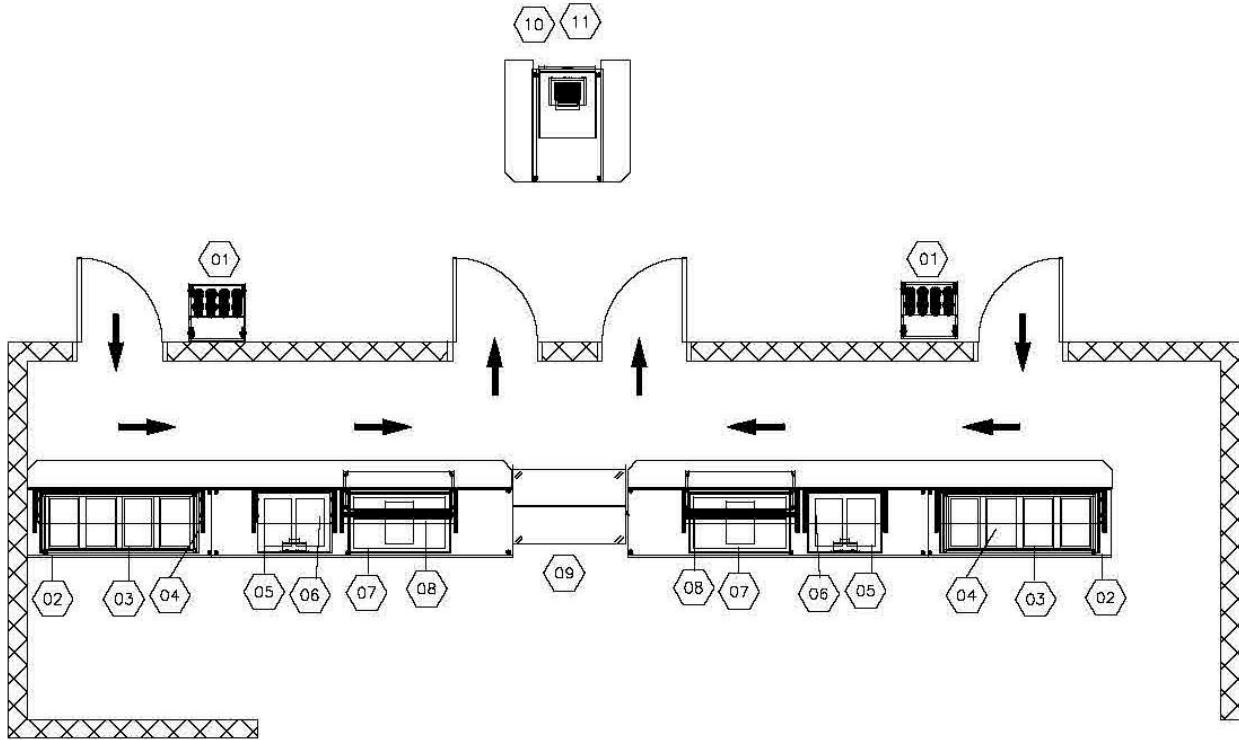
Awarded contractor will provide turnkey installation. This installation is to include labor and materials, mechanical, plumbing, electrical, structural, painting and clean up to make design functional and complete.

All work must be complete no later than April 15, 2019. Pricing will include any overtime, night, holiday or weekend work as may be necessary for completion. Existing equipment will be sold and there will be no contingency if the awarded contractor does not meet this timeline.

This solicitation does not commit Spartanburg School District Two to award a contract, to pay any costs incurred in preparation of a bid, nor to procure any services that may be offered.

EQUIPMENT SPECIFICATIONS

Carlisle-Fosters Grove Elementary School



ITEM 1 - TRAY STARTER (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two laminate Tray Starters. Tray starters shall be cabinet style, unheated, (8) hole silverware holder, (1) Cutout to the right of the silverware cylinders for napkins (1/2 pan size), single stack shelf for 14" x 18" trays, capacity up to (75) trays & (40) pieces of silverware each cylinder; 6" swivel casters. Laminate specification shall be 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Dimension: 2' 6"

ITEM 2 - SERVING COUNTER (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two laminate Serving Counters. Counter sides and tops shall be constructed of 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Dimension: 17' 0" EACH

ITEM 3 - HOT / COLD FOOD WELL UNIT, DROP-IN, ELECTRIC (QUANTITY OF TWO)

Vollrath Model 3667402DA

Hot/Cold Well, Drop-In, top mount, (4) pan, remote mountable panel with on-off switch, hot/cold toggle with indicator lights for hot or cold, thermostatic temperature rotary knob control in hot mode, preset cold control, automatic manifold drain, 300 series stainless well & flange, galvanized wrapper, 625 watts per well, 14amp, 120/208-240V, 14-20P, cULus, NSF, NSF7, Made in USA , made to order, cannot be cancelled or returned

ITEM 4 - ADJUSTABLE SNEEZE GUARD (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two Adjustable Sneeze Guards. Sneeze guards shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for adjustable service of the front glass (self serve or full serve).

Option: LED Light Strip for Sneeze Guard

Dimension: 70" clear, Adjustable

ITEM 5 - HOT FOOD WELL UNIT, DROP-IN, ELECTRIC (QUANTITY OF TWO)

Delfield Model N8731-D

Drop-In Hot Food Well Unit, Electric, individual pans, wet/dry type with drain & manifold, 2-pan size for 12" x 20" pans, individual infinite temperature controls, stainless steel top & wells, galvanized outer liner, (30-3/4" x 25" cutout required), cUL, UL, NSF

Each unit should come with 1 year parts & labor warranty, standard. Each unit should be 120v/60/1-ph, 16.6 amps, standard

ITEM 6 - FULL SERVE SNEEZE GUARD (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two Full Serve Sneeze Guards. Sneeze guards shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for full service of the front glass.

Option: LED Light Strip for Sneeze Guard

Dimension: 33" Clear, Full Serve

ITEM 7 - COLD FOOD WELL UNIT, DROP-IN, REFRIGERATED (QUANTITY OF TWO)

Delfield Model N8143B

Drop-In Mechanically Cooled Pan, 43-1/2"W x 26" D, 3-pan size, 1" dia. drain, insulated pan, stainless steel inner liner & top, galvanized steel outer liner, includes adapter bars, self-contained refrigeration, R404A refrigerant, 1/5 hp, (42-1/2" x 25" cutout required), cUL, UL, NSF 7

2 ea 1 year parts & labor warranty, standard

2 ea 1 year compressor warranty, standard

2 ea 115v/60/1-ph, 3.7 amps, NEMA 5-15P, standard

ITEM 8 - SELF SERVE SNEEZE GUARD (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two Self Serve Sneeze Guards. Sneeze guards shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for self service of the front glass.

Option: LED Light Strip in Sneeze Guard

Dimension: 47" Clear, Self Serve

ITEM 9 -MILK COOLER (QUANTITY OF ONE)

Nor-Lake AR124SSS/0-A

Dual Access Milk Cooler, 48-5/8" W, drop fronts, 12 case capacity, (3) heavy duty floor racks, thermometer, stainless steel exterior & interior, four corner bumpers, locking swivel casters, 1/5 HP, 115v/60/1-ph, 3.3 amps, cord, NEMA 5-15P, UL, cUL, UL-Sanitation

ITEM 10 - DUAL-SIDED CASHIER COUNTER (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install one laminate Dual-Sided Cashier Counter. Counter sides and tops shall be constructed of 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

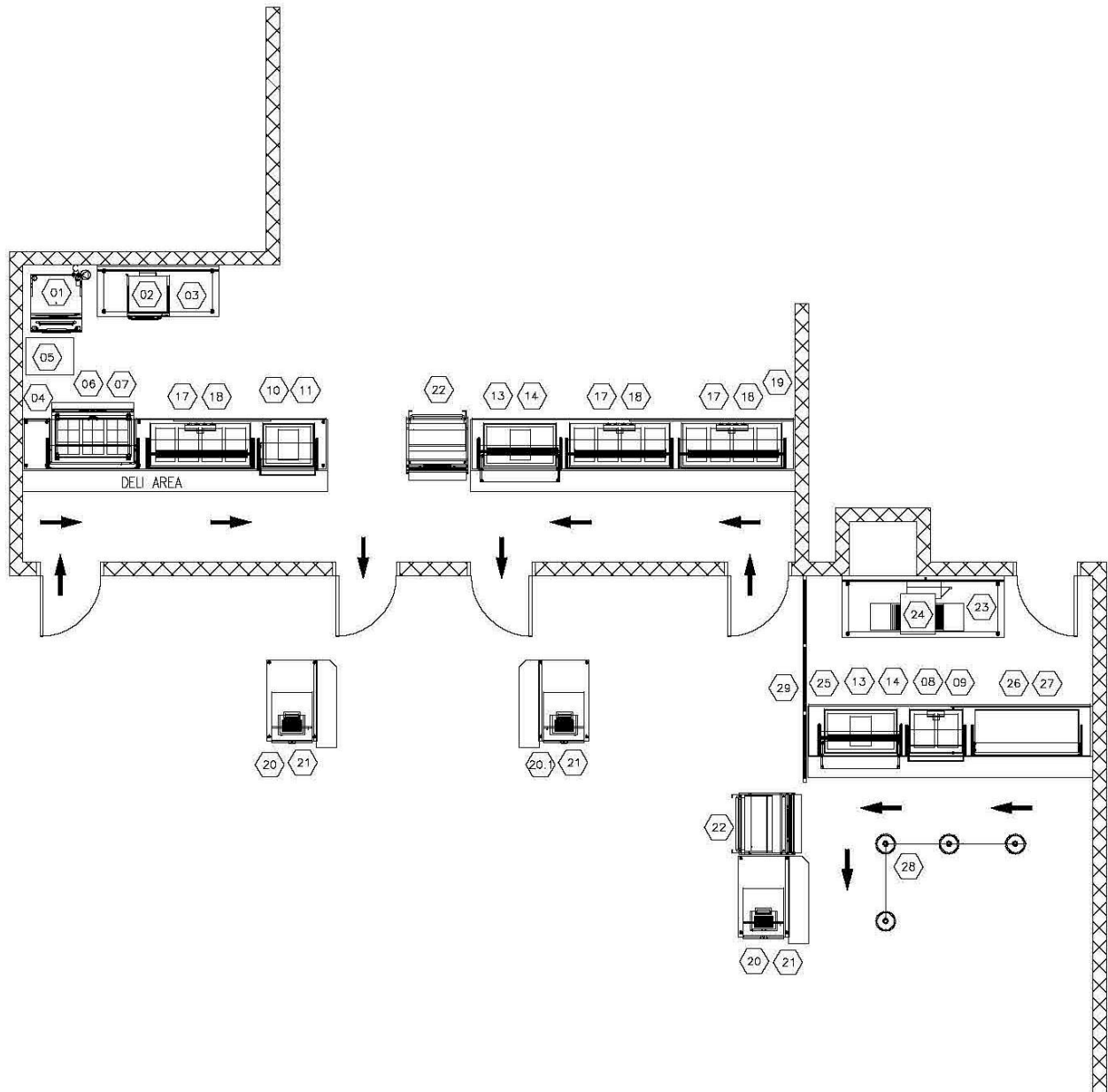
Option: Locking Door, Locking Drawer
Dimension: 4' 0", Double-Sided

ITEM 11 - CASH REGISTER – PROVIDED BY SPARTANBURG SCHOOL DISTRICT TWO

ITEM 12 - ELECTRICAL
Contractor shall provide turn-key electrical hook-up of equipment and final connections.

ITEM 13 - UNCRATE AND SET-IN-PLACE
Contractor shall provide turn-key installation of foodservice equipment.

Chesnee High School



ITEM 1 - ICE MAKER - EXISTING

ITEM 2 - MICROWAVE CONVECTION OVEN (QUANTITY OF ONE)
ACP Model AXP22T

Amana® Combination Oven, 1.38 cu. ft., 2000 watts convection, 2200 watts microwave, 3000 watts infra-red, high speed, 4-stage cooking, (11) power levels, (360) memory settings, 60-minute max cooking time, 200°F to 520°F (95°C-270°C) temperature range, LCD color touch screen, touch control, (2) removable air filter, stackable, solid pull down door with ergonomic handle, stainless steel exterior & interior, includes: PA10 oven paddle, CK10, oven shield, porcelain IR element cover, 208-240v/60/1-ph, 27.4 amps, 30 MCA, 5700 total watts, NEMA 6-30P, cETLus, ETL-Sanitation. Unit shall include 3-year limited warranty (1 year full)

ITEM 3 - WORK TABLE (QUANTITY OF ONE)
Custom Fab Model 6SUB-30

Standard Series Work Table, 72"W x 30"D, 16/300 stainless steel top with 5" backplash, 18 gauge stainless steel undershelf & 16 gauge stainless steel legs & adjustable stainless steel feet, all-welded construction, NSF

ITEM 4 - SERVING COUNTER (QUANTITY OF ONE)
Custom Fabrication

Contractor shall fabricate, provide and install two laminate Serving Counters. Counter sides and tops shall be constructed of 3/4" AC grade plywood or

better which shall be free of warpage of deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Dimension: Deli Serving Counter; 15' 0"

ITEM 5 - BREAD CART – WILL USE EXISTING

ITEM 6 - MEGA TOP SANDWICH / SALAD PREP REFRIGERATOR (QUANTITY OF ONE)

Delfield Model 4448N-18M

Mega Top Refrigerator, two-section, 48" W, 16.0 cubic feet, (2) doors, (2) 1/1 GN shelves, stainless steel top with polyethylene cutting board & (18) 1/6 size plastic pans, ABS interior sides, stainless steel front & sides, 5" casters, front-breathing rear-mounted refrigeration system, 1/5 hp, cUL, UL, NSF. Unit shall have 3 year parts & labor warranty, standard, 5 year compressor warranty, standard. Unit electric will be 115v/60/1-ph, 7.2 amps, NEMA 5-15P, standard. Self-Contained refrigeration, standard

ITEM 7 - FULL SERVE SNEEZE GUARD (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install one Full Serve Sneeze Guard. Sneeze guard shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for full service of the front glass. LED Light Strip for Sneeze Guard

Dimension: 54" Clear, Full Serve

ITEM 8 - SPARE NUMBER

ITEM 9 - SPARE NUMBER

ITEM 10 - COLD FOOD WELL UNIT, DROP-IN, REFRIGERATED (QUANTITY OF ONE)

Delfield Model N8130B

Drop-In Mechanically Cooled Pan, 30-3/4"W x 26" D, 2-pan size, 1" dia. drain, insulated pan, stainless steel inner liner & top, galvanized steel outer liner, includes adapter bars, self-contained refrigeration, R404A refrigerant, 1/5 hp, (29-3/4" x 25" cutout required), cUL, UL, NSF 7. Unit shall have 1 year parts & labor warranty, standard and 1 year compressor warranty, standard. 115v/60/1-ph, 3.7 amps, NEMA 5-15P, standard

ITEM 11 - SELF SERVE SNEEZE GUARD (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install one Self Serve Sneeze Guard. Sneeze guard shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guard shall be fabricated with the appropriate hardware to allow for self service of the front glass. LED Light Strip in Sneeze Guard

Dimension: 33" Clear, Self Serve

ITEM 12 - SPARE NUMBER

ITEM 13 - COLD FOOD WELL UNIT, DROP-IN, REFRIGERATED (QUANTITY OF TWO)

Delfield Model N8143B

Drop-In Mechanically Cooled Pan, 43-1/2"W x 26" D, 3-pan size, 1" dia. drain, insulated pan, stainless steel inner liner & top, galvanized steel outer liner, includes adapter bars, self-contained refrigeration, R404A refrigerant, 1/5 hp, (42-1/2" x 25" cutout required), cUL, UL, NSF 7. Each unit shall have 1 year parts & labor warranty, standard, 1 year compressor warranty, standard. 115v/60/1-ph, 3.7 amps, NEMA 5-15P, standard

ITEM 14 - SELF SERVE SNEEZE GUARD (QUANTITY OF TWO)

Custom Fabrication

Contractor shall fabricate, provide and install two Self Serve Sneeze Guards. Sneeze guards shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for self service of the front glass. LED Light Strip in Sneeze Guard

Dimension: 47" Clear, Self Serve

ITEM 15 - SPARE NUMBER

ITEM 16 - SPARE NUMBER

ITEM 17 - HOT FOOD WELL UNIT, DROP-IN, ELECTRIC (QUANTITY OF THREE)

Delfield Model N8759-D

Drop-In Hot Food Well Unit, Electric, individual pans, wet/dry type with drain & manifold, 4-pan size for 12" x 20" pans, individual infinite temperature controls, stainless steel top & wells, galvanized outer liner, (58-1/2" x 25" cutout required), cUL, UL, NSF. Each unit shall have 1 year parts & labor warranty, standard. 208v/60/1-ph, 20.0 amps, standard

ITEM 18 - FULL SERVE SNEEZE GUARD (QUANTITY OF THREE)

Custom Fabrication

Contractor shall fabricate, provide and install three Full Serve Sneeze Guards. Sneeze guards shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for full service of the front glass. **LED Light Strip for Sneeze Guard**

Dimension: 61" Clear, Full Serve

ITEM 19 - SERVING COUNTER (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install two laminate Serving Counters. Counter sides and tops shall be constructed of 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Dimension: Hot Food Serving Counter; 16' 0"

ITEM 20 - CASHIER COUNTER (QUANTITY OF THREE)

Custom Fabrication

Contractor shall fabricate, provide and install three laminate Cashier Counters. Counter sides and tops shall be constructed of 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Option: Locking Door, Locking Drawer

Dimension: Cashier Counter; 4' 0"

ITEM 21 - CASH REGISTER – BY OWNER

ITEM 22 - REFRIGERATED SELF SERVICE CASE (QUANTITY OF TWO)

Structural Concepts Model CO37R

Oasis® Self-Service Refrigerated Case, 36-1/4"W, 79-3/4"H, Breeze-E (Type II) with EnergyWise self-contained refrigeration system, Blue Fin coated coil, (4) non-lit adjustable metal shelves, top light, one piece formed ABS plastic tub, black interior, (2) full end panels, 4"D removable wall spacer brackets, casters, cETLus, ETL-Sanitation 1 yr. parts & labor warranty, 5 yr. compressor warranty, standard

Breeze-E (Type II) with EnergyWise refrigeration - NSF Type II compliant, 110-120v/60/1ph, 15.33 amps, standard, 6 ft straight blade power cord with NEMA 5-20P, standard NOTE: Compressor air intake from front & out rear, unit MUST remain

4" from wall & front panel cannot be blocked

Base Support: Casters, with levelers, standard

Exterior: Wilsonart or Formica NON-PREMIUM laminate

Lower front panel: Black, standard Left end panel: Full with mirrored interior, vinyl edging, standard Right end panel: Full with mirrored interior, vinyl edging, standard Back Panel: Solid back panel, black, painted, standard

Add Lights (LED) to standard shelves (4)

Roll-down security cover, locking (requires two end panels (full or cutaway) per case) but CANNOT be used with Case to Case acrylic end panel)

ITEM 23 - WORK TABLE (QUANTITY OF ONE)

Custom Fab Model 8SUB-36

Standard Series Work Table, 96"W x 36"D, 16/300 stainless steel top with 5" backsplash, 18 gauge stainless steel undershelf & 16 gauge stainless steel legs & adjustable stainless steel feet, all-welded construction, NSF

ITEM 24 - CONVEYOR OVEN (QUANTITY OF ONE)

Lincoln Impinger Model V2501/1346

Lincoln Impinger® Countertop Oven, electric, ventless, single-deck, extended 50" conveyor, digital controls, 208v/60/1-ph, 27.0 amps, 3 wires, 6.0 KW, NSF, UL, cUL, UL710B. 1 yr. standard warranty, per oven

ITEM 25 - SERVING COUNTER (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install two laminate Serving Counters. Counter sides and tops shall be constructed of 3/4" AC grade plywood or better which shall be free of warpage or deformity. Joinery shall be either finger-joint or pin-and-glue and shall be reinforced with high density, pressure treated wood where necessary. After surface preparation, NSF approved ARP surface laminates shall be applied to all exterior exposed surfaces. All inside and outside corners shall be sealed against moisture with food grade silicone sealant. Interior surfaces shall be covered with ARP laminate or epoxy coating. Corner areas where tray rails attach shall have channels with 1/2" corian, or fountainhead, or Gibraltar, type materials to a width of 2" or greater. Tray rail runners shall be 1/2" stainless steel and attach with complete penetration screws and washer. Tray rails shall be attached with right angle solid pressure treated wood cover with laminate and shall be spaced to allow weight bearing load of 250 pounds or greater, in any given area. Base construction shall consist of pressure treated, reinforced wood which has been sealed and treated to prevent penetration of moisture. Base exterior shall be of Laminate as specified. 6" Stainless Steel legs may be substituted in lieu of base type construction when requested. Interior surface of all counters shall be lined with black laminate liner.

Dimension: Pizza Serving Counter; 13' 0"

ITEM 26 - HEATED SHELF FOOD WARMER (QUANTITY OF ONE)

Hatco Model GRSBF-60-S

Glo-Ray® Built In Heated Shelf with Flush Top, 61-1/2" x 25-1/2" surface area, hardcoat aluminum top, control thermostat, illuminated on/off switch & mounting bracket, NSF, cUL, UL, UL EPH Classified, ANSI/NSF 4, CSA . 1-Yr Warranty on Blanket Heating Elements against burnout, standard 120v/60/1-ph, 1500 watts, 12.5 amps, NEMA 5-15P, standard. Thermostat control with lighted rocker switch (Available at time of purchase only), standard

ITEM 27 - SELF SERVE SNEEZE GUARD (QUANTITY OF ONE)

Custom Fabrication

Contractor shall fabricate, provide and install one Self Serve Sneeze Guard. Sneeze guard shall be constructed from 304 stainless steel, 1-1/4" diameter, 16 gauge tube to dimensions shown below. The end panels have 3/4" radius corners with matching 1/4" clear tempered glass panels suspended on clips. The front and top glass is 3/8" thick tempered glass suspended on clips. Guards shall be fabricated with the appropriate hardware to allow for self service of the front glass. Hatco GRN4-60 Glo-Ray® Narrow Halogen Foodwarmer, 60" L, remote dimmer switch control & master toggle, steel housing in a variety of colors with angle mounting bracket and 3' conduit standard, 800w, cUL, UL, UL EPH Classified, ANSI/NSF 4; 120v/60/1-ph; 6'-10' Extended Electrical Leads; S/S housing finish

Dimension: 63" Clear, Self Serve

ITEM 28 - CROWD CONTROL (QUANTITY OF FOUR)

Lavi Industries Model BELTRAC-3000

Beltrac retractable 7ft. belt mechanism stanchion with 14" sloped cast-iron base; slow retracting belt for safety and rubberized feet to protect floor surfaces; black wrinkle stanchion finish; black belt color with belt lock.

ITEM 29 - TRAFFIC CONTROL PANEL WALL (QUANTITY OF ONE)

Custom Fabrication

Fabricate, provide and install custom fabricated stainless steel traffic control railing. Railing shall be 42" tall and fabricated from 2" square 14 gauge ASTM 304 stainless steel tubing with a #3 finish. The railing can be mounted with surface plates at each post or core-drilled and grouted, whichever the jobsite conditions dictate. Horizontal members shall be 2" square tubing to match the posts, lower rail shall be 8" A.F.F. Each post shall be finished with a matching stainless steel cap. Railing shall be fabricated with laminate panels in between each post. Laminate panels shall be 3/4" birch plywood finished with plastic laminate on both sides. Laminate color to be determined before fabrication. Panels shall be trimmed in stainless steel channel and welded in place on both adjacent posts.

Dimension: Traffic Control Rails w/ Laminate Panel; 9' 0"

ITEM 30 - PAINTING

Contractor shall provide painting of the serving area.

ITEM 31 - UNINSTALL

Contractor shall provide uninstall of the existing serving line. Equipment will be sold by Spartanburg School District Two.

ITEM 32 - ELECTRICAL

Contractor shall provide turn-key electrical hook-up of equipment and final connections.

ITEM 33 - UNCRATE

Contractor shall provide turn-key installation of foodservice equipment.

IV. INFORMATION FOR OFFEROR TO SUBMIT

In order to ensure a uniform review process and to obtain the maximum degree of comparability, it is required that proposals be submitted in the format outlined below. **Any portion not included will be cause for possible elimination from the proposal process.** Any portions of the submitted proposal that are to be treated by the District as proprietary and confidential information must be clearly marked as such. Proprietary and confidential information submitted by an Offeror shall not be subject to public disclosure; however, the Offeror must invoke this protection by so stating in writing. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secrets or proprietary information. The classification of the entire proposal document, line item prices and/or total proposal prices as proprietary or trade secret information is not acceptable and may result in rejection of the proposal as nonresponsive. By submission of a proposal, you are guaranteeing that all goods and services meet the requirements of this RFP.

1. Technical Proposal

a. Cover Letter – Cover Page and Bid Bonds

A maximum of one (1) page, dated Cover Letter to include the legal name of the Offeror, address telephone and facsimile numbers, shall be provided that contains a summary of the Offeror's ability to perform the services described in the proposal and confirm that the Offeror is willing to perform those services and enter into a contract with the District. The letter shall be signed by a person having the authority to commit the Offeror to a contract. Place the completed and signed RFP Cover Page and Bid Bonds should be submitted behind your cover letter.

b. Company Background and Experience

Provide information on company background to include number of years in business, size of firm, location of main office, and resumes of key personnel (include the individual resumes for the individual personnel that are to be assigned to the project if the Offeror is awarded the contract).

c. References

The "Reference" section should describe selected engagements for other clients involving services similar to those requested by this RFP. References should be other public school district (preferably in SC). Response should include: (1) name of the district and primary contact; (2) address, telephone number; (3) e-mail address of the primary contact; (4) number of students in the referenced district or number of students transported, (5) identify the Student Information system employed by the referenced district; (6) what modules were implemented and state the month and year of completion.

d. Licenses and Permits/Insurance

The successful Offeror(s) shall have and maintain any/all necessary licenses (including SC General Contractors license), permits, etc. necessary to conduct business in South Carolina. Submit a copy of the requested insurance and it must be maintained at all times.

e. Work Plan

Describe the specific plan and schedule to complete this turn-key project. Include drawings and other visual support to allow the proposal to be scored on function, design, aesthetic appearance and compliance.

2. Cost Proposal

The Cost Proposal shall be provided under separate cover in a sealed envelope for the original and copies requested.

Please include any value added services (such as training, etc.) that would be available.

Do not provide any cost information in any section of the Technical Proposal.

Proposal shall include a complete and detailed description of what trade work (mechanical, electrical, etc.) will be performed to facilitate installation and the means of how the work will be done.

Proposals shall include documented evidence that the Contractor is well acquainted with projects of this scope. Evidence shall include a list of projects with names and telephone numbers of contacts.

V. QUALIFICATIONS

Qualified firms must have a minimum of five (5) years experience in the scope of work being quoted and shall hold a valid current South Carolina business license.

Prior to the award of a contract, any bidder may be required to show that they have the necessary experience, facilities, ability, and financial resources to perform the work required in a satisfactory manner. Three (3) references are required.

SUBCONTRACTOR IDENTIFICATION: If you intend to subcontract, at any tier level, with another business for any portion of the work that exceeds 10% of your price, you must identify that business and the portion of work that they are to perform. Identify potential

subcontractors by providing the business name, address, phone, tax-identification number and point of contact. In determining your responsibility, the District may evaluate your proposed Subcontractors.

VI. AWARD CRITERIA

The District intends to award a contract resulting from this Request for Proposals to the highest ranked responsive and responsible offeror whose offer is determined to be the most advantageous to the District.

Offers will be evaluated using only the factors stated below. Evaluation factors are stated in the relative order of importance, with the first factor being the most important. Once evaluation is complete, all responsive offerors will be ranked from most advantageous to least advantageous.

Function of Design - 40

Cost - 30

Aesthetic Appearance -15

Meets Requirements/Compliance - 15

NEGOTIATIONS/AMENDMENTS: The Procurement Officer may elect to make an award without conducting negotiations. However, he/she may elect to negotiate the pricing or the general scope of work starting with the low bidder or the highest ranked offeror or subsequently ranked offerors as long as the solicitation is not materially changed. Additionally it is recognized that the School District is a fluid and changing environment and that these changes can include the addition or closing of schools and/or properties, and the offering of new, unforeseen or improved products and/or services generally covered under the overall scope or intent of this solicitation. The contract formed under the award of this solicitation may therefore be mutually amended to include or exclude certain products or services whether a service, product or service and product award was initially issued. This can be accomplished by mutual acknowledgement in written form including email, and this will modify this solicitation and the contract issued pursuant to it.

VII. TERMS AND CONDITIONS

1. **ASSIGNMENT:** No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Procurement Officer.
2. **Background Checks:**
 - (1) As a minimum, the Bidder shall obtain a complete South Carolina statewide criminal background investigation for all individuals and employees performing work or services for Bidder or any other entities such as subcontractors, sub-sub-contractors, and consultants who will perform work or a service on this project. In the event that the individual being investigated is from out of state, the criminal background investigation shall be broadened to include their home state, as well as the state of South Carolina as outlined above. The company providing such information must be recognized by local law enforcement agency as qualified to do so. In addition, the Bidder shall check employees against the National Database of Registered Sex Offenders. Any individual that is registered as a sex offender will not be permitted on school property.
 - (2) All costs associated with these criminal background checks are the responsibility of the bidder.
 - (3) The Bidder shall be responsible and liable for the conduct and actions of their employees and all individuals working under them.
 - (4) Any individual with the following criminal convictions or pending charges will not be permitted on any school project or property.
 - Rape or Criminal Sexual Conduct
 - Child Molestation or Abuse
 - Any Sexually Oriented Crime
 - Drugs: Felony use, possession or distribution.
 - Violent crimes
 - Robbery
 - Felony
 - (5) Any individual with a prior conviction or pending charges contained in the aforementioned list shall not be permitted on the District's property.
 - (6) The District may, at any time, request verification of criminal background investigation for any employee or subcontractor on school property.

3. **BANKRUPTCY:** (a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to Spartanburg School District Two. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all District contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the District upon the contractor's insolvency, including the filing of proceedings in bankruptcy.
4. **CHANGES:**
- (1) Contract Modification. By a written order, at any time, and without notice to any surety, the Procurement Officer may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:
- (a) drawings, designs, or specifications, if the supplies to be furnished are to be specially manufactured for the [District] in accordance therewith;
 - (b) method of shipment or packing;
 - (c) place of delivery;
 - (d) description of services to be performed;
 - (e) time of performance (i.e., hours of the day, days of the week, etc.); or,
 - (f) place of performance of the services.
- Subparagraphs (a) to (c) apply only if supplies are furnished under this contract. Subparagraphs (d) to (f) apply only if services are performed under this contract.
- (2) Adjustments of Price or Time for Performance. If any such change increases or decreases the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, an adjustment shall be made in the contract price, the delivery schedule, or both, and the contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause of this contract. Failure of the parties to agree to an adjustment shall not excuse the contractor from proceeding with the contract as changed, provided that the District promptly and duly make such provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the contractor shall not be deemed to have prejudiced any claim for additional compensation, or an extension of time for completion.
- (3) Time Period for Claim. Within 30 days after receipt of a written contract modification under Paragraph (1) of this clause, unless such period is extended by the Procurement Officer in writing, the contractor shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the contractor's claim unless the District is prejudiced by the delay in notification.
- (4) Claim Barred After Final Payment. No claim by the contractor for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this contract.
5. **CHOICE-OF-LAW:** The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation.
6. **COMPLIANCE WITH LAWS:** During the term of the contract, contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations, and tariffs.
7. **CONTRACT DOCUMENTS & ORDER OF PRECEDENCE:** (a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Officer, (2) documentation regarding the clarification of an offer [Article 5, Section 1530. 8], if applicable, (3) the solicitation, as amended, (4) modifications, if any, to your offer, if accepted by the Procurement Officer, (5) your offer, (6) any statement reflecting the District's final acceptance (a/k/a "award"), and (7) purchase orders. These documents shall be read to be consistent and complimentary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. (b) The terms and conditions of documents (1) through (6) above shall apply notwithstanding any additional or different terms and conditions in either (i) a purchase order or other instrument submitted by the District or (ii) any invoice or other document submitted by Contractor. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect. (c) Any document signed or otherwise agreed to by persons other than the Procurement Officer shall be void and of no effect.
8. **CONTRACT LIMITATIONS:** No sales may be made pursuant to this contract for any item or service that is not expressly listed. No sales may be made pursuant to this contract after expiration of this contract. Violation of this provision may result in termination of this contract and may subject contractor to suspension or debarment.

9. CONTRACTOR'S LIABILITY INSURANCE REQUIREMENTS:

- a. Contractor shall procure from a company or companies lawfully authorized to do business in South Carolina and with a current A.M. Best rating of no less than A: VII, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work and the results of that work by the contractor, his agents, representatives, employees or subcontractors.
- b. Coverage shall be at least as broad as:
 - (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 12 07 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, the general aggregate limit shall be twice the required occurrence limit. This contract shall be considered to be an "insured contract" as defined in the policy.
 - (2) Auto Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
 - (3) Worker's Compensation: As required by the State of South Carolina, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- c. The District, and its officers, officials, employees and volunteers, must be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20-10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used.
- d. For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the District, the officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the District, officers, officials, employees and volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.
- e. Prior to commencement of the work, the Contractor shall furnish the District with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates are to be received and approved by the District before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The District reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this section, at any time.
- f. Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. In addition, the Contractor shall notify the District immediately upon receiving any information that any of the coverages required by this section are or will be changed, cancelled, or replaced.
- g. Contractor hereby grants to the District a waiver of any right to subrogation which any insurer of said Contractor may acquire against the District by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer.
- h. Any deductibles or self-insured retentions must be declared to and approved by the District. The District may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- i. The District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

10. CONTRACTOR PERSONNEL: The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

11. CONTRACTOR'S OBLIGATION: The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements.

12. CONTRACTOR'S USE OF DISTRICT PROPERTY: Upon termination of the contract for any reason, the District shall have the right, upon demand, to obtain access to, and possession of, all District properties, including, but not limited to, current copies of all District application programs and necessary documentation, all data, files, intermediate materials and supplies held by the contractor. Contractor shall not use, reproduce, distribute, display, or sell any data, material, or documentation owned exclusively by the District without the District's written consent, except to the extent necessary to carry out the work.

13. DEFAULT: The District may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the District, upon request, with adequate assurances of future performance. In the event of termination for cause, the District shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the District for any and all rights and remedies

provided by law. If it is determined that the District improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

14. **DISPOSAL OF PACKAGING:** Contractor shall dispose of all wrappings, crating, and other disposable materials pertaining to this contract at the end of each working day and upon completion of installation.
15. **ILLEGAL IMMIGRATION:** By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14.
16. **INDEMNIFICATION - THIRD PARTY CLAIMS:** Notwithstanding any limitation in this agreement, and to the fullest extent permitted by law, Contractor shall defend and hold harmless Indemnitees for and against any and all suits or claims of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property arising out of or in connection with the goods or services acquired hereunder or caused in whole or in part by any act or omission of contractor, its subcontractors, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnitee, and whether or not such claims are made by a third party or an Indemnitee; however, if an Indemnitee's negligent act or omission is subsequently determined to be the sole proximate cause of a suit or claim, the Indemnitee shall not be entitled to indemnification hereunder. Contractor shall be given timely written notice of any suit or claim. Contractor's obligations hereunder are in no way limited by any protection afforded under workers' compensation acts, disability benefits acts, or other employee benefit acts. This clause shall not negate, abridge, or reduce any other rights or obligations of indemnity which would otherwise exist. The obligations of this paragraph shall survive termination, cancelation, or expiration of the parties' agreement. This provision shall be construed fairly and reasonably, neither strongly for nor against either party, and without regard to any clause regarding insurance. As used in this clause, "Indemnitees" means Spartanburg School District Two, its instrumentalities, agencies, departments, boards, and all their respective officers, agents and employees.
17. **LICENSES AND PERMITS:** During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.
18. **MATERIAL AND WORKMANSHIP:** Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.
19. **OWNERSHIP OF DATA & MATERIALS:** All data, material and documentation prepared for the District pursuant to this contract shall belong exclusively to the District.
20. **PRICE ADJUSTMENTS - LIMITED BY CPI "Other Goods & Services":** Upon request and adequate justification, the Procurement Officer may grant a price increase up to, but not to exceed, the unadjusted percent change for the most recent 12 months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI) for all urban consumers (CPI-U), "Other Goods & Services" for services and/or the Producer Price Index (PPI), whichever is applicable, as determined by the Procurement Officer. The Bureau of Labor and Statistics publishes this information on the web at www.bls.gov. Price adjustments must be requested in writing annually, 45 days prior to renewal. _
21. **RELATIONSHIP OF THE PARTIES:** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.
22. **SHIPPING/ RISK OF LOSS:** F.O.B. Destination. Destination is the shipping location of the Districts' designated receiving site, as specified herein.
23. **TERMINATION FOR CONVENIENCE:** The Procurement Officer may terminate this contract in whole or in part, for the convenience of the District. In such a termination, the Procurement Officer may require the contractor to transfer title and deliver to the District in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights

(hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. Upon such termination, the contractor shall (a) stop work to the extent specified, (b) terminate any subcontracts as they relate to the terminated work, and (c) be paid the following amounts without duplication, subject to the other terms of this contract: (i) contract prices for supplies or services accepted under the contract, (ii) costs incurred in performing the terminated portion of the work, and (iii) any other reasonable costs that the contractor can demonstrate to the satisfaction of the District, using its standard record keeping system, have resulted from the termination. The contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided. As a condition of payment, contractor shall submit within three months of the effective date of the termination a claim specifying the amounts due because of the termination. The absence of an appropriate termination for convenience clause in any subcontract shall not increase the obligation of the District beyond what it would have been had the subcontract contained such a clause.

24. **WARRANTY:** Contractor must provide the manufacturer's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided.
1. **DISCUSSIONS WITH BIDDERS:** After opening, the Procurement Officer may, in his sole discretion, initiate discussions with you to discuss your bid. Discussions are possible only if your bid is apparently responsive and only for the purpose of clarification to assure your full understanding of the solicitation's requirements. Any discussions will be documented in writing and shall be included with the bid.
2. **DISPUTES:**
 - (1) Choice-of-Forum. All disputes, claims, or controversies relating to an Agreement shall be resolved exclusively by the Chief Procurement Officer in accordance with Title 11, Chapter 35, Article 17 of the South Carolina Code of Laws, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court in the State of South Carolina. Contractor agrees that any act by Spartanburg School District Two regarding an Agreement is not a waiver of either the District's sovereign immunity or immunity under the Eleventh Amendment of the United State's Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by this solicitation.
 - (2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to an Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided, or by personal service, or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail.
3. **EQUAL OPPORTUNITY:** Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference.
4. **FALSE CLAIMS:** According to the S.C. Code of Laws Section 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime.
5. **FORCE MAJURE:** The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the contractor. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the contractor and subcontractor, and without the fault or negligence of either of them, the contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the contractor to meet the required delivery schedule.
6. **NON-INDEMNIFICATION:** Any term or condition is void to the extent it requires the District to indemnify anyone.
7. **NOTICE:** (A) After award, any notices shall be in writing and shall be deemed duly given (1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used.
8. **PUBLICITY:** Contractor shall not publish any comments or quotes by Spartanburg School District Two employees, or include the District in either news releases or a published list of customers, without the prior written approval of the Procurement Officer.
9. **PURCHASE ORDERS:** Contractor shall not perform any work prior to the receipt of a purchase order from the District. The District

shall order any supplies to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required.

10. **SETOFF**: The District shall have all of its legal, equitable, and statutory rights of set-off. These rights shall include, but not be limited to, the District's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the District with regard to this contract including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the District for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto.
11. **SURVIVAL OF OBLIGATION**: The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit.
12. **TERMINATION DUE TO UNAVAILABILITY OF FUNDS**: Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds thereof. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled. Contractor will not be reimbursed any costs beyond the initial contract term.
13. **THIRD PARTY BENEFICIARY**: This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise.
14. **WAIVER**: The District does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Officer has actual authority to waive any of the District's rights under this Contract. Any waiver must be in writing.
15. **IRAN DIVESTMENT ACT - CERTIFICATION**: (a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: [http://procurement.sc.gov/PS/PS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PS/PS-iran-divestment.phtm(.)) Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the District to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List. [02-2A077-1].
16. **IRAN DIVESTMENT ACT- ONGOING OBLIGATIONS**: (a) You must notify the procurement officer immediately if, at any time during the contract term, you are added to the Iran Divestment Act List. (b) Consistent with Section 11-57-330(B), you shall not contract with any person to perform a part of the Work, if, at the time you enter into the subcontract, that person is on the then-current version of the Iran Divestment Act List. [07-7A072-1]
17. **TERM OF CONTRACT**: Will be as stated in the Award or Intent to Award until project completion, district sign-off and necessary receipt of any applicable warranties.
18. **OPEN TRADE REPRESENTATION**: By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [02-2A083-1]
19. **OPEN TRADE**: During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [07-7A053-1]

VIII. COST PROPOSAL

School	Bid Price
Carlisle-Foster's Grove Elementary School	
Materials	
Applicable Taxes (7%)	
Labor	
GRAND TOTAL	\$ _____
Chesnee High School	
Materials	
Applicable Taxes (7%)	
Labor	
GRAND TOTAL	\$ _____

Bidder/Company name (Please print): _____

Authorized Signature & Date: _____