

May 2021

**REQUEST FOR PROPOSAL (RFP)  
FOOD SERVICE CHEMICAL SANITATION PROGRAM**

**A Cooperative Venture between Area PreK-12 School Districts**

Cedar Rapids Community School District  
Alburnett Community School District  
Linn-Mar Community School District  
Marion Independent School District  
Waverly-Shell Rock School District

The Metro Area School Districts are requesting proposals/offers for Food Service Chemical Sanitation Program for the 2021-2022 School Year, beginning August 1, 2021 and ending July 31, 2022 with provisions for three (3) one 1-year consecutive renewals.

The Purchasing/Business Office and/or Board of Directors of each School District reserve the right to reject any and all offers or any part thereof, to waive any immaterial defect or informality and to enter into such contract or contracts as shall be deemed in the best interest of their School Districts in the County of Linn, State of Iowa.

**Type of contract to be awarded:**

Service Contract for Fixed Fee Product

**Proposal Submission:**

All offers must be sealed in an opaque envelope and addressed to:

Tom Day, Manager of Purchasing  
Cedar Rapids Community School District  
2500 Edgewood Road NW  
Cedar Rapids, Iowa 52405-1015

**The envelope must be clearly marked on the outside:  
RFP-Food Service Chemical Sanitation Program**

**Electronic Submissions:**

**E-Mail: [bids@crschools.us](mailto:bids@crschools.us)**

**Proposal Deadline: May 26, 2021 at 10:00 AM**

**Questions regarding this RFP are to be directed to:**

Tom Day, Manager of Purchasing  
Phone: (319)558-1249  
Fax: (319)558-2327  
Email: [tday@crschools.us](mailto:tday@crschools.us)

## **DEFINITIONS**

For consistency throughout this document:

"School", "Schools" or "District(s)" shall mean: one, several, or all of the participating school districts.

"Food Service Chemical Sanitation Program" shall mean: to supply the district with product, service and information to meet and maintain standards of cleanliness and sanitation as outlined in the U.S. Public Health Code.

## **OBJECTIVE**

The primary goal of Child Nutrition Programs is "to protect the health and well being of the nation's children" as stated in the National School Lunch Act of 1946.

Districts identified in this RFP participate in the National School Lunch and Breakfast Programs for reimbursement of meals that meet federal standards and are allocated USDA commodities for use in school meals through the Food Distribution Program. In accordance with federal Buy American law, the School desires to purchase domestic products to the maximum extent practicable.

## **INTRODUCTION**

The Cedar Rapids Community School District, Alburnett Community School District, Linn Mar School District, Waverly-Shell Rock School District and Marion Independent School District have combined efforts to purchase supplies and services for use in their Child Nutrition Programs. Cooperatively, the contract is valued at approximately \$75,000.

## **PROCEDURAL REQUIREMENTS**

**CAUTION:** Proposers are cautioned to become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the materials to be furnished or the work to be done; it is further understood that the submission of a proposal is an agreement to all items and conditions referred to herein.

Modifications, additions, or changes to the terms and conditions of this Request for Proposal may be cause for rejection of a proposal. Proposers are required to submit all proposals on the School District's official forms and shall include Attachment A (References), Attachment B (Operational Plan), Attachment C (Product List/Pricing), Attachment D (Acknowledgement and Certification), Attachment E (Debarment Certification Form) and Signature Page. Proposals submitted on company forms will be rejected.

Erasures or the use of typewriter correction fluid on proposal forms is not acceptable and will result in the rejection of the proposal. Prior to submission or openings, errors may be crossed out, corrections entered, and initialed by the person signing the proposal. No proposals shall be altered or amended after the specified time for opening. The reason for this requirement is to prevent apprehensions on the part of proposers that School District officials might alter price proposals.

**Calendar of Events** (Calendar is tentative and subject to change)

Event	Location/Contact	Time	Date
RFP Released	E-mail		5/12/2021
Notice to Bidders	Cedar Rapids Gazette		5/13/2021 5/20/2021
<b>Proposal Due to CRCS D</b>	Purchasing Department Attn: Tom Day 2500 Edgewood Road NW Cedar Rapids, IA 52405 <a href="mailto:bids@cr.k12.ia.us">bids@cr.k12.ia.us</a>	<b>10:00 AM</b>	<b>5/26/2021</b>
Proposal Evaluation	N/A	N/A	5/27/2021 through 6/08/2021
Recommendation to Boards	Board Meeting ELS 2500 Edgewood Road NW Cedar Rapids, IA 52405	5:30 p.m.	6/14/2021
Award	Purchasing Department Cedar Rapids Schools		6/15/2021
Contract Term			8/01/2021 through 7/31/22 With possible extensions

**Evaluation Criteria**

Committee will evaluate proposals based on the following criteria:

1. Competitive pricing
2. Operational plan and procedures
3. Ability to meet service characteristics as described in the RFP

**Award**

A committee comprised of district representatives will evaluate the proposal responses on the basis of the evaluation criteria as stated previously. All proposers may be asked to participate in an interview. The committee will evaluate the quality and completeness of each response as it addresses each requirement of the RFP.

# **REQUIREMENTS AND SERVICE CHARACTERISTICS FOR VENDOR**

## **Pricing Method**

The prices shall include all charges for service including packing and transporting products/equipment to the individual schools. Prices quoted will not include Federal Excise Tax or State Sales Tax and shall remain fixed for the contract term. The School Districts involved in this RFP are tax-exempt organizations. State Sales and Use Tax Certificate of Exemption forms will be issued upon request.

## **Standard Product Conditions**

All products shall conform to standard guarantee requirements with respect to safety. The supplier, by his signature, agrees to hold the School Districts harmless in the event of product failure.

## **General Delivery Requirements**

- Deliveries shall meet and comply with HACCP and OSHA regulations.
- Driver and helpers shall request the authorized school receiver, or the designated representative, to verify the accuracy of items, quantities of each item, total quantities, and condition of merchandise.
- A designated school receiver shall sign each packing slip.
- Variations from the invoice/packing slip, i.e.: shortages, damages, etc., shall be noted on each ticket by the designated school receiver and initialed by both the driver and school receiver. If delivery is made before a school representative is present, variations can be noted/communicated within 24 hours.
- Deliveries shall be made between the hours of 7:00 a.m. and 1:30 p.m. or as otherwise arranged with mutual agreement by school district and vendor.
- Delivery schedules need to be flexible with student safety as a priority.
- Drivers and helpers shall deliver merchandise into designated storage areas at each school.
- Service is required for schools operating summer programs. Usage may be less than normal and therefore service inventory shall be adjusted based on need and input from district.
- Vendor will be responsible for any and all damages caused by the vendor to existing facilities and equipment.
- A list of schools requiring services will be provided when the bid is awarded.
- Successful vendor shall submit a delivery schedule and discuss procedures for ordering.

## **Billing and Terms of Payment**

- Original invoice must be received by the district either directly or via the delivery sites.
- Separate credit memos are to be issued and must not be included with any other invoices.

- All credits shall remain in the vendor's accounting system until processed by the District.
- Billing Addresses will be provided to the successful bidder upon award.
- Payments will be made by the School District once a month on a regular cycle with specific invoice cutoff dates arranged with awarded vendor.
- A timely monthly statement shall be provided (hard copy or emailed) by the vendor.

## **ETHICS/PROFESSIONAL CONDUCT**

The vendor shall provide competent supervision of employees.

The vendor shall perform work without unnecessary interference with work in progress by the District employees.

Upon request, the vendor shall furnish the District with a complete list of all employees who will be working on School District property.

The District(s) reserve the right to bar from its premises any employee of the vendor for any cause that the District deems reasonable.

## **CONTRACT**

Prices shall be fixed for the entire 2021-22 school year, August 1, 2021 through July 31, 2022. No assignment of interest in this contract will be permitted without written approval of the School District.

The District(s) reserves the right to extend the agreement for up to three (3) 1-year periods after the lapse of the agreement for 2021-22 based on satisfactory performance and bid compliance.

### **End of Contract**

In the event the vendor's contract is not renewed, the vendor shall dismantle and remove all company equipment no earlier than the last day of the contract and within 20 working days of the end of contract. The vendor shall be responsible for repairing & cleaning walls/areas where dispensing units were located. Final payment will be withheld until the task is complete to the district's satisfaction.

## **PERFORMANCE OF AWARD**

### **Successful Vendor shall:**

- Provide Material Safety Data Sheets (MSDS) for all products determined or classified as hazardous by OSHA standards. If additional products are purchased by districts or if the vendor changes manufacturers, appropriate MSDS sheets shall be provided to all districts prior to use within 2 weeks.
- Provide and install the equipment necessary to dispense and monitor proper levels of product at each site prior to schools start up. Regular maintenance is

expected, all such equipment shall be maintained by the vendor. Please see Attachment D for the number and types of equipment in each district.

- Provide utensils to open industrial/commercial sized containers.
- Provide stand, dolly, or pad for all containers sitting on floor
- Provide labels for products transferred to smaller containers or spray bottles.
- Provide procedure and reference manuals covering the mixing, use and application of all materials supplied to districts.
- Provide or make available, quarterly usage reports for each district by school to the Foodservice Central Office of each district.
- Conduct sanitation and safety in-service training as requested.

### **Implementation Period**

Successful vendor will meet with each District Director within 20 working days of award to map an implementation plan to fit the individual needs of each district. At this time, equipment installation will be coordinated and detailed schedules of all service call times and dates for each site will be decided.

### **Ordering Procedure/Inventory Levels**

Orders shall be placed by the cafeteria managers in partnership with the vendor. A standard order form (paper or electronic) shall be made available to each cafeteria for use in the ordering process. A cooperative effort will be made to keep inventory levels at minimum, no more than one month's supply.

### **New Products**

All new products must be pre-approved for use by a representative of the central office of the Food and Nutrition Department.

### **Product Protection Guarantees**

School Districts have "automatic" product protection recourse against suppliers for products, which are misrepresented. According to Federal regulations, the supplier whose name and address appear on the package is the responsible party. If a contract vendor is the first and original packer, he then becomes the last line of recourse in the chain. Contract vendors are expected to take immediate action to correct any situation in which product integrity is violated.

### **Termination**

The School Districts may terminate the contract at any time that a contractor fails to carry out its provisions.

The District will provide the contractor written notice of conditions endangering the contract. The contractor must provide in writing their solution, with timeline, to correct the violation. Corrective action must be approved by the school district. If after the notice, the contractor fails to remedy the conditions contained in the notice in a timely manner, the District(s) shall terminate the contract.

The School Districts shall be obligated only for those services rendered and accepted before the date of notice of termination less any damages that may be assessed for non-performance.

With mutual agreement of both parties, upon receipt and acceptance of not less than thirty (30) days written notice, the contract may be terminated on an agreed date before the end of the contract period without penalty to either party.

Notwithstanding any other provisions of the contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State or the District to appropriate funds or through discontinuance of material alteration of the program for which funds were provided, the School Districts shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funds.

## **CONTRACTUAL INTEGRITY**

This contract shall be governed in all respects – as to validity, construction capacity, and performance or otherwise – by the laws of the State of Iowa.

Contractor shall comply with applicable Federal, State and Local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with contractor's performance of work under this Agreement, contractor agrees not to discriminate against any employee (s) or applicant (s) for employment because of age, race, religious creed, sex, national origin, or handicap.

### **Non-Collusion**

By his/her signature on the face of this document, a proposer certifies that his/her proposal is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a proposal for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. The bidder certifies that he/she understands collusive bidding/proposal is a violation of Federal Law and can result in fines, prison sentences, and civil damage awards. He/she further agrees to abide by all conditions of this proposal and certifies that he/she is authorized to sign this proposal for the company.

### **Conflict of Interest**

Vendors shall not submit a proposal for the contract if a conflict of interest, real or apparent, would be involved. Conflicts of interest arise when any of the following has a financial or other interest in the firm:

- A. An employee, officer or agent of the local school system.
- B. Any member of the immediate family of the above persons.
- C. The partner of any of the above-named persons.

**Ethics**

Any employee or any official of the School District elective or appointive, who shall take, receive or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money or other things of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, for, or to, or from, any person, partnership, firm or corporation, offering, bidding for, or in open market seeking to make sales to the School District shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment of a fine in accord with State and/or Federal laws.

**Sales to Individuals**

Sales to any individuals are strictly prohibited. Pricing for this contract is exclusively for use by the Food & Nutrition Departments.

**Certificate of Insurance**

The awarded vendor will supply a certificate of Insurance with the Districts named as an additional insured.

**Assignment**

The contractor shall not assign its contract, or any part thereof, to any other person or entities without the prior written approval of the Purchasing Manager of the School District.

**Other**

Companies providing services to the district as a contractor or as operating or managing the operations of a contractor must comply with the Standard Rules for Contractors attached and submit the "Acknowledgement and Certification"- Attachment D page.

**Suspension and Debarment Certification**

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds for \$25,000 or more, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. (Debarment Certification Form – Attachment E)

**Drug Free Workplace Act**

The contractor must comply with all terms and conditions of the Drug Free Work Place Act, S.C. CODE ANN.44-107-10 et seq. (1976, as amended), if this contract is for a stated or estimated value of \$50,000 or more.



**Tobacco Free Workplace**

Tobacco use or smoking is not allowed on the school district's premises. The word "premises" for purposes of this section shall include inside personal or company trucks or automobiles parked on school property.

**Assurance of Civil Rights Compliance**

The contractor agrees to comply with Civil Rights Compliance

**Items To Submit To Be Considered A Complete Bid Response**

- Attachment A, B, C, D, and E – Please respond to all line items and questions
- Product Samples

## STANDARD RULES FOR CONTRACTORS WORKING FOR CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT

These rules shall apply to all contractors. A contractor shall be defined as companies or persons (not employees of the Cedar Rapids Community School District) doing work on any property owned by the Cedar Rapids Community School District. These rules are not all inclusive.

### PROTECTION OF THE BUILDINGS AND MATERIALS

The Contractor shall protect all parts of the project and site affected by construction operations and is to arrange his work so that the Owner is not needlessly inconvenienced. Contractor is to repair all damages caused by his work, keep premises clean and upon completion remove all rubbish and surplus material and leave the site clean and in good repair so far as his work is concerned.

### NOISE AND DISRUPTION OF CLASSES

At no time shall any Contractor disrupt classes by either noise or by entering rooms where class is in session, unless permission has been granted by the school principal.

### OWNERS RIGHTS TO MATERIALS

The Owner reserves the right to retain ownership to any materials or equipment that are part of the existing facility. If materials or equipment are to be removed from the site, Contractor shall detach such items and before removing items from site, obtain permission from the Manager of Buildings and Grounds or his designee to do so. All items not retained by Owner shall be removed in a proper manner by the Contractor.

### EQUAL OPPORTUNITY POLICY

Because it is the desire of the Cedar Rapids Community School District to encourage equal employment policies, all Contractors, including suppliers supplying goods or services to the School District, are expected to comply with the spirit of equal opportunity employment, as well as with the letter of all applicable statues and regulations. Compliance shall require Contractors not to discriminate and, in addition, to take reasonable affirmative action to insure that members of minority groups are effectively accorded equal employment opportunities.

### ASBESTOS

All buildings in the School District contain asbestos.

It is the contractors responsibility to become familiar with the locations of asbestos in any building that he/she is working on and be responsible for any disturbance of the asbestos that he/she intentionally or accidentally causes.

It is also the responsibility of the contractor to utilize the AHERA Management Plan which is located in the main office of each building and inform his/her employees/subcontractors of the locations where asbestos materials have been identified. The AHERA Management Plan is not to leave the buildings. If the contractor desires a copy of the information showing the asbestos

locations, he/she may request it from the Manager of Buildings and Grounds and will be charged the cost of reproduction.

Contractors shall not remove or disturb any asbestos unless licensed to do so by the State of Iowa. If asbestos must be removed to carry out the work, contact the Manager of Buildings and Grounds who will contract for its removal in a proper manner.

At no time shall any product be sold to the Cedar Rapids Community School District that contains asbestos.

### HAZARDOUS SUBSTANCES

The contractor shall submit to the Construction Projects Supervisor before construction begins, two copies of material safety data sheets of hazardous substances to be stored on the Owner's premises or incorporated in the performance of this contract. The Contractor shall also keep material safety data sheets posted at the work site for all substances while these substances are on the Owner's premises, hazardous substances shall be any substance which is covered by Iowa law (Right to Know Rules).

It is the Contractor's responsibility to obtain copies of the material safety data sheets and the Hazardous Communication Program which lists and describes hazardous substances stored on the school's premises, and inform their employees of the potential exposure. This information is available in the administrative office of each building. Further details may be obtained from the Manager of Buildings and Grounds or the Construction Projects Supervisor.

### INSURANCE

All Contractors shall supply a certificate of insurance with the minimum coverage shown as follows, with the District named as an additional insured which includes Completed Operations.

No construction work shall be started under this contract until the insurance requirements have been satisfied.

Workers' Compensation shall be carried by the contractor in accordance with the Iowa Workers' Compensations statutes.

Commercial General Liability limits of \$1,000,000 each occurrence and \$2,000,000 aggregate.

The Comprehensive General Liability insurance shall include coverage for underground, explosion and collapse hazards.

Commercial Automobile Liability coverage, including hired and non-owned liability, with Bodily Injury limits of \$500,000 each person and \$1,000,000 aggregate and Property Damage limits of \$250,000 each occurrence, or a combined single limit of \$1,000,000.

Excess or Umbrella Liability coverage shall be provided with a limit of \$1,000,000 each occurrence and \$1,000,000 aggregate.

The contractor shall name the Cedar Rapids Community School District and their agents and employees as an Additional Insured on all policies listed above for the contract involved and a certificate, or a policy if requested, should be filed with the School District evidencing this

coverage. Iowa Governmental Immunities endorsement is to be included pursuant to Iowa Code 670.

All certificates and/or policies of insurance furnished by the contractor are to be filed with the Owner and shall include the name and address of the agency issuing the same. All certificates and/or policies shall be signed.

The Owner shall purchase property insurance upon the entire Work at the site to the full insurable value thereof. This insurance shall exclude the contractors and subcontractor's equipment, tools, and machinery that are not incorporated into the work. The Property Insurance shall be written under a "Special Cause of Loss Form" to include perils of fire, lightning, windstorm, vandalism, and theft, as well as other perils normally covered by standard Insurance Service Office Special Cause of Loss Form.

The contractor shall provide insurance coverage for portions of the work stored off the site, and also for the portions of work in transit.

#### CONTRACTOR REGISTRATION

All contractors and their subcontractors shall be registered with the labor commissioner as per chapter 91C of the Iowa Code.

#### SEX OFFENDER ACKNOWLEDGMENT AND CERTIFICATION

Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the schools of the District. The Contractor and all sub-contractors acknowledge and certify that, pursuant to law, a sex offender who has been convicted of a sex offense against a minor may not operate, manage, be employed by, or act as a contractor or sub-contractor at the schools of the District.

The Contractor and all sub-contractors shall provide a signed original of an Acknowledgment and Certification letter (provided at the end of this section). No worker of the Contractor or any sub-contractor will be allowed to work on site until this letter is received by the District.

It shall be responsibility of the Contractor to provide the Acknowledgment and Certification letter to all sub-contractors. An initial list of sub-contractors shall be provided to the Architect with the signed contract. Updates to the sub-contractor list shall be provided to the Architect within three (3) days after any additional sub-contractors are contracted by the Contractor.

**Rev. 1/15/10**

**Please return your completed copy of this page with all pertinent information entered.**

**A. Attachment D**

**ACKNOWLEDGMENT AND CERTIFICATION**

\_\_\_\_\_ (“Company”) is providing services to  
[name of contractor/sub-contractor]  
the Cedar Rapids Community School District (“District”) as a contractor or is operating or managing the operations of a contractor. The services provided by the Company may involve the presence of the Company’s employees upon the real property of the schools of the District.

The Company acknowledges that the law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the schools of the District. The Company further acknowledges that, pursuant to law, a sex offender who has been convicted of a sex offense against a minor may not operate, manage, be employed by, or act as a contractor or volunteer at the schools of the District.

The Company hereby certifies that no one who is an owner, operator or manager of the Company has been convicted of a sex offense against a minor. The Company further agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

This Acknowledgment and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

In signing this Acknowledgment and Certification, the person signing on behalf of the Company hereby acknowledges that he/she has read this entire document that he/she understands its terms, and that he/she has signed it knowingly and voluntarily.

Dated: \_\_\_\_\_

\_\_\_\_\_ [name of contractor/sub-contractor]

By: \_\_\_\_\_

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

Title: \_\_\_\_\_

**If a current “Acknowledgement and Certification” document has been entered in the District Business Services Office within this current year, and no changes have been made, another copy is not needed. Call 319-558-1084 for verification.**

Please return your completed copy of this page with all pertinent information entered.

**B. Attachment E**

**ACKNOWLEDGMENT AND CERTIFICATION**

**DEBARMENT CERTIFICATION STATEMENT**

Cedar Rapids Community School District  
Food and Nutrition Department

These rules shall apply to all companies submitting a response to the Cedar Rapids Community School District request.

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds for \$25,000 or more, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Website: <https://www.epls.gov/epls/search.do>

In signing this Acknowledgment and Certification, the person signing on behalf of the Company hereby acknowledges that he/she understands its terms, and that he/she has signed it knowingly and voluntarily.

Dated: \_\_\_\_\_  
("Company")

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

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

Title: \_\_\_\_\_

Cedar Rapids Community Schools  
 Food Service Department  
 Dish washers

Arthur Elementary	Hobart AM14
Cleveland Elementary	Hobart AM14
Coolidge/West Willow Elementary (new)	Hobart CL44eN-BAS
Erskine Elementary	Hobart AM14
Garfield Elementary	Hobart AM14
Viola Gibson Elementary	Hobart AM14
Grant Elementary	Hobart AM14
Grant Wood Elementary	Hobart AM14
Harrison Elementary	Hobart AM14
Hiawatha Elementary	Hobart AM14
Hoover Elementary	Hobart AM14
Jackson Elementary	Hobart AM14C
Johnson Elementary	Hobart AM15
Kenwood Elementary	Hobart AM14
Madison Elementary	Hobart AM14
Nixon Elementary	Hobart AM14
Pierce Elementary	Hobart AM14
Polk Elementary	Hobart AM14
Taylor Elementary	Champion D-HB-E (70)
Truman Elementary	Hobart AM14
Van Buren Elementary	Hobart AM14
Wright Elementary	Hobart AM14
Franklin Middle School	Champion 44-PRO-VHR
Harding Middle School	Meiko K44
McKinley Middle School	Champion 44-PRO-VHR
Roosevelt Middle School	Champion 44-PRO-VHR
Taft Middle School	Hobart C44A
Wilson Middle School	Hobart AM14
Jefferson High School	Champion 44
Washington High School	Champion 44

Alburnett Community Schools  
 Food Service Department  
 Dishwashers

School Name	Equipment Brand and Model#
School – Provided upon award	Hobart CLPS66E

Linn Mar Community Schools  
 Food Service Department  
Dishwasher

Linn-Mar High School	Meiko K-200 LPW rack conveyor dishwasher and Meiko DV270.2 pot/pan washer
Excelsior Middle School	Hobart CRS66A
Bowman Woods Elementary	Hobart AM 14
Indian Creek Elementary	Hobart AM14
Novak Elementary	Hobart C44
Wilkins Elementary	Hobart AM15T
Westfield Elementary	Meiko DV200.2
Oak Ridge School	Stero SCT-76S
Linn Grove Elementary	Hobart C44A + buildup
Echo Hill Elementary	Hobart C44A + buildup

Marion Independent School District  
 Food Service Department  
Dishwashers

School Name	Equipment Brand and Model#
Marion High School	Hobart C-54
Vernon Middle School	Hobart

Waverly-Shell Rock Schools  
 Food Service Department  
Dishwashers

High School	Hobart C44A
Middle School	Hobart CL44E
Carey Elementary	CMA Dishmachines AH-2
Shell Rock Elementary	Hobart AM-14
Southeast Elementary	Hobart AH-12
West Cedar Elementary	CMA Dishmachines AH-2
Westfield Elementary	CMA Dishmachines HTSB



**FOOD SERVICE CHEMICAL SANITATION PROGRAM  
Metro Area School Districts  
May 2021**

**SIGNATURE PAGE**

The attached pricing is offered and we understand and will comply with all bid specifications.

Signature must be by company official with the authority to bind the company to providing the services proposed.

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

\_\_\_\_\_  
Address

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

\_\_\_\_\_  
City, State, ZIP

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

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Title

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail

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Note: Please use INK. If corrections are needed, cross out and initial. DO NOT ERASE.

Hard copy of this Signature Page along with Attachments A, B, C, D and E must be received by deadline.

**RETURN this page with your Offer**

**VENDOR REFERENCES**

References will be checked using information you provide on this form. It is the vendor's responsibility to provide COMPLETE, ACCURATE reference contact information on the form below. Districts named as participants in this RFP are not to be used as a reference.

District/Company:	
Contact Person:	
Address:	
Fax:	
Email:	
Description of professional relationship including dates:	

District/Company:	
Contact Person:	
Address:	
Fax:	
Email:	
Description of professional relationship including dates:	

District/Company:	
Contact Person:	
Address:	
Fax:	
Email:	
Description of professional relationship including dates:	

**RETURN this page with your Offer**

**OPERATIONAL PLAN AND PROCEDURES**

Please provide your operational plan and procedures as they relate to the Food Service Chemical Sanitation Program for the participating districts. **Response times as well as monitoring plans should be noted.**

EQUIPMENT INSTALLATION, MAINTENANCE AND REPAIR

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PRODUCT ORDER AND DELIVERY

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TRAINING AND PRODUCT INFORMATION

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