	Rock Hill Schools Invitation for Bid (IFB)	Solicitation Number Date Issued Procurement Officer Phone E-Mail Address	23-2426 ‰ Œ] o îõ, 2024 Lee Faris 803-981-1162 Wfaris@rhmail.org

Kolpak Walk In Freezer At RRMS

BID DUE DATE (Opening Date/Time): May îï, 2024 at 10:00 a.m.
LAST DAY FOR QUESTIONS: May íó, 2024 at 10:00 a.m.

NUMBER OF BID COPIES TO BE SUBMITTED: one (1) original bid uploaded to Vendor Registry, hand delivered or mailed.

SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

PHYSICAL MAILING ADDRESS:
Rock Hill Schools Procurement Services 386 East Black Street Rock Hill, SC 29730 Solicitation Number and Opening Date must appear on the envelope.

CONFERENCE TYPE: NONE	LOCATION: N/A
ADDENDUM(S)	Any addendum(s) will be posted at the following web address: http://www.rock-hill.k12.sc.us

You must submit a signed copy of this form with your offer. By submitting a bid or proposal, you agree to the following:

- Bound by the requirements, stipulations, and terms of the solicitation.
- Comply with all applicable Federal and State Laws and Regulations relative to discrimination in employment practices.
- Not guilty of collusion, with other vendors possibly interested in

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SECTION A: GENERAL BID INSTRUCTIONS AND CONDITIONS (WHERE APPLICABLE)
SECTION B: INTRODUCTION
SECTION C: SCOPE OF WORK

5. ACKNOWLEDGEMENT OF ADDENDUM(S)
   A) Bidders shall acknowledge receipt of all addendum(s) either by signing and returning one copy of the addendum or by acknowledging the change on the bid form.
   B) It is the bidder's responsibility to determine whether they have received any or all addendum(s)

6. AFFIRMATIVE ACTION: The successful bidder shall take affirmative action in complying with all Federal, State, and local requirements concerning fair treatment of all employees/applicants, without regard or discrimination by reasons of race, color, sex, religion, national origin, and physical handicap.

7. COMMUNICATION WITH PROSPECTIVE BIDDERS
   A. All communication concerning this IFB must be in writing to the Procurement Services Director. Email is the preferred method of communication.
   B. Oral explanation or instructions provided prior to the award of a contract shall not be binding.
   C. From the issue date of this Proposal until the completion of the selection process and the award notification is announced, bidders are not allowed to communicate with District employees and/or contracted agents related to this IFB for any reason except as authorized by the Procurement Services Director. Violation of this provision may result in rejection of the vendor's response.
   D. It is the vendor's responsibility to check the District's website procurement page for any addenda responses to vendor questions, or other communications, which may be necessary during the solicitation process.

8. WITHDRAWAL OF BIDS: Any bid may be withdrawn prior to the time fixed for opening of bids. Telegraphic, telephonic, or facsimile bids will not be considered unless authorized in the bid invitation.

19. AWARDING POLICY: The District reserves the right to select and award on an individual item basis, lot (group) basis or an "all or none" basis, whichever the District determines to be most advantageous. The award basis is stated in Section B.

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Termination for convenience In the event this contract is terminated or canceled upon request and for the convenience of the District, the District shall negotiate reasonable termination costs, if applicable.

Termination for Cause Termination by the District for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision. Termination cost, if any, shall not apply. The thirty (30) day advance notice requirement is waived and the default provisions of this bid shall apply.

3. EXAMINATION OF RECORDS

Rock Hill School District has the right to audit the books and records of the vendors that pertain to this purchase order, both independent of, and pursuant to, the District Procurement Code. Such books and records shall be maintained for three (3) years from the date of final payment under the purchase order.

The District may conduct, or have conducted, performance audits of the vendor. The District may conduct, or have conducted, audits of specific requirements of this bid as determined necessary by the District.

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12. PROPER INVOICE: Invoices submitted for payment for goods or services provided under this contract shall contain, as a minimum, the following information:
    - x Name of business concern
    - x Contract number or other authorization for delivery of service or property
    - x Complete description
    - x Price and quantity of property or service actually delivered or executed
    - x Shipping and payment terms
    - x Labor Costs separate from material costs
    - x Name where applicable
    - x Title, telephone number and complete mailing address of responsible official to whom payment is to be sent; and other substantiating documentation of information as required by the contract
    - x All invoices shall be submitted via email to APINVOICES@rhmschools.org with the Company name and purchase order# referenced in the subject line

13. TIME OF COMPLETION: Date of delivery shall be a consideration factor in the awarding process. The Vendo shall include with his/her Proposal delivery dates for each item as requested, and shall furnish all items i accordance with the Proposal solicitation unless an extens xtension was granted by the District in writing.

14. DEFAULT: In the event the successful contractor defaults on any part or all of his Proposal, ROCK HI SCHOOL DISTRICT THREE reserves the right to purchase any or all of the services in default in the market and charge the defaulting contractor for the difference of the cost. Should such charge be assesse no subsequent proposals of the defaulting contractor shall be considered unless assessed charge has be satisfied.

15. DRUG-FREE WORKPLACE: This contract is subject to th03 Tc 0.0FC2ncrfoh7 (he as)2 (re)9 (c 0.0FCW)1 (o)

19. PRICE ADJUSTMENT BASED ON CONTRACT COSTS: Any request for price increase must be submitted to the District at least ninety (90) days prior to the renewal date unless otherwise stated. (Price increases will only become effective if approved in writing by the Procurement Services Director). The maximum increase will not exceed the unadjusted percent change from the previous year shown in the Consumer Pri Index (CPI), All Urban Consumers - (C), "Other Goods and Services" or the current market condition. A justification of the increase shall be submitted in addition to the index.

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27. SECURITY: The Contractor shall be responsible for safeguarding against loss, theft, or damage of all Roc Hill School Districts' property, materials, equipment, and accessories that might be exposed to the contractor's personnel. Guns, knives, or other dangerous weapons shall not be allowed on campus. Smoking, alcohol and drugs are prohibited on the campus.

28. UNAUTHORIZED PERSONNEL: Contractor's personnel shall not allow any unauthorized persons in sc buildings (children, friends, or anyone else not authorized by School District or contractor).

29. FORCE Ma22 (neC ne-)389- i-nw7 (R-)-2n1 C18 Se22 (nSI6 (Z3B<</MI6 (Z16.78)e)9d)6(1 C)4 6/LBod-1

BID23-2426KdpakWalk in Freezer at RRMS

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Cooler

Interior Dimensions: 8’-2” x 10’-10” x 7’9 5/8”

Walls: 4” Class 1 Foamed in place Urethane

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Interior: Galvalume Embossed 26 GA

Ceiling: 4” Class 1 Foamed in Place Urethane

Type: Standard

© Z u v š W Lock Down

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Interior: Galvalume Embossed 26 GA

& o } } Œ ‰ ‰ o] Ÿ } v W Foamed in Place Urethane

Type: Standard 1000# ERA

Finish: Aluminum Smooth Aluminum .100

Compartment Accessories

Qty	UofM	• Œ] ‰ Ÿ } v
1	ea	Vent - Pressure Relief, Heated Kason 1832 ALLOWED ON WALLS OR SCIENTIFIC DOORS (Ensure not behind a Masonry Wall)

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Qty	UofM	• Œ] ‰ Ÿ } v
1	ea	KPC49MOD PC49MOD-2E, 208/230/60/1,1/2 HP, R404A, Medium Temp Standard Pre-Charged Air Cooled

Delivery/Installation: Contractor will be responsible for the deliver/installation of the freezer at the school. The bid amount needs to include all delivery and installation charges.

SECTION D: ELABORATION AND CLARIFICATION

If you do not ask questions or clarify any assumptions, the District will assume that you agree with and understand the requirements in the IFB. If, after examination of the various terms and conditions and requirements of this IFB, the Bidder , s, 4.1676io2mirrg. a4.66

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to identify any and all potential conflicts of interest and unfair competitive advantages held by any Offeror, to prevent the existence of conflicting roles that might bias a consultant's judgment, and prevent one Offeror or company from having an unfair competitive advantage over other Offerors. The District, in its sole discretion, has the authority and responsibility to determine whether or not a conflict of interest or unfair competitive advantage exists, after a review of the relevant facts. I acknowledge and understand that if or my company has an unfair competitive advantage or a conflict of

6. I warrant that should I become aware of an actual or potential conflict of interest involving my company or sub-contractor(s), if any, in performing the services under the Agreement or responda 2t1c or (