

RAPIDES PARISH SCHOOL BOARD

INVITATION TO BID

FOR

Turnkey Purchase of Walk-in Coolers

Sealed Bid No. 17-19

BID RELEASE DATE: May 3, 2017

BID DUE DATE: May 24, 2017

BID DUE TIME: 11:00 am

**RAPIDES PARISH SCHOOL BOARD
POST OFFICE BOX 1230
ALEXANDRIA, LOUISIANA 71309-1230
TELEPHONE (318) 449-3111**

INVITATION TO BID

Sealed Bids will be received in the office of Kerry E. Douglas, Purchasing Agent, of the Rapides Parish School Board, in the Rapides Parish School Board Office Building, Sixth and Beauregard Streets, Alexandria, Louisiana until 11:00 am, May 24, 2017 for

Turnkey Purchase of Walk-in Coolers (BID NO 17-19)

After stamping to acknowledge timely receipt, the proposals will be publicly opened and read by the Executive Committee and/or staff of the Rapides Parish School Board. Sole responsibility for proper delivery of bid is that of the bidder. Any offer received after closing time, May 24, 2017 at 11:00 AM, will be returned unopened.

To obtain specifications and bid forms, please contact the RPSB Purchasing Department by emailing your request to purchasingdept@rpsb.us or sending your written request to P. O. Box 1230, Alexandria, Louisiana 71309-1230. Specifications and bid forms are also available at www.centralbidding.com; fees may be associated with the use of this site.

All bids must be accompanied by bid security equal to five (5%) of the total bid and must be in the form of a Certified Check, Cashier's Check, Bank Money Order or Bid Bond written by a company licensed to do business in the State of Louisiana.

Awards will not be made on the date of the bid opening, but will be awarded by the School Board at a later meeting.

Subject to the provisions of R.S. 38:2211 et. Seq, the Rapides Parish School Board reserves the right to reject any and all bids for just cause.

Bids may be submitted electronically at www.centralbidding.com or in sealed envelopes that should be clearly marked "Turnkey Purchase of Walk-in Coolers, (Bid No. 17-19)" and delivered to:

Kerry E. Douglas, Purchasing Agent
Rapides Parish School Board
619 Sixth Street
P. O. Box 1230
Alexandria, Louisiana 71309-1230

By /s/ Mrs. Kerry E. Douglas
/t/ Mrs. Kerry E. Douglas, Purchasing Agent
RAPIDES PARISH SCHOOL BOARD

Publication dates: 03 May 2017
10 May 2017

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Please verify that you have all bid pages according to the table of contents. If pages are missing please call 318-449-3111 for replacement pages.

INSTRUCTIONS TO BIDDERS

SECTION I PREPARATION OF BIDS

- A. BIDDER QUALIFICATION FORM.** Form must be complete and submitted in order to qualify the bidder.
- BIDDER'S FORM OF BUSINESS ORGANIZATION.** Required solely for preparation of any contract documents for successful bidders.
 - BIDDER CERTIFICATION AND IDENTIFICATION.** Failure to indicate the bidder's exact legal name may rule the bid irregular. An unsigned bid is considered a "no bid."
 - ASSIGNMENT.** Required to assure that the State of Louisiana is able to pursue through litigation under both state and federal antitrust laws its rights to recover damages for its indirect purchase of price-fixed goods.
- B. INSTRUCTIONS TO BIDDERS.** Defines conditions of the bid.
- C. ISSUING OFFICE.** This Invitation to Bid (ITB) is issued by and for Rapides Parish School Board, henceforth, sometimes referred to as RPSB, Rapides Parish School District and/or Owner. RPSB is the sole contract for this ITB.
- D. GENERAL WORDING.** Where the words "BIDDER", "CONTRACTOR" or "VENDOR" are mentioned in these specifications, it shall be understood to refer to the individual or corporation submitting a bid and to whom a contract may be awarded. Where the words "OWNER", "RPSB", "DISTRICT" or "SCHOOL BOARD" are mentioned in these specifications, it shall be understood to refer to RAPIDES PARISH SCHOOL BOARD.
- E. INCURRING COSTS.** RPSB is not liable for any cost incurred by the bidders prior to the issuance of a contract and accompanying purchase order.
- F. SPECIAL CONDITIONS.** Conditions found on succeeding pages always supersede the INSTRUCTIONS TO BIDDERS when the two are in conflict.
- G. BID PROPOSAL FORM.** Defines requirements of items to be purchased or work to be done. Must be completed and submitted as a part of this bid. The bidder's name and signature must appear on all bid forms of the bid documents. Spaces are provided for this purpose.
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- H. ITEM SPECIFICATION.** Specifying of a certain brand, make or manufacturer is to denote the quality, type and standard of the article desired. Articles offered must be new merchandise (unless specifically excepted) and must be of equal or a superior grade.
- It is recognized there may be other brands that could likely serve the needs of the school system. However, it should be understood by the bidder that the use of brand names, numbers is to establish standards and styles of products that have been judged to meet the needs of the district. Such use of brand names is in no way designed or intended to restrict bidding but, contrarily, to invite bids of comparable products that would equally satisfy the requirements stated herein. Equivalent brands meeting the approval of the RPSB will be accepted.
 - The bidder must insert the manufacturer's brand name and identifying numbers along with any other information (such as illustrations, technical data), necessary to sufficiently identify the articles offered. If bidding items other than as specified, bidder must furnish catalog or catalog cuts, descriptive literature, and catalog page #s with the bid. Failure to do so shall prevent consideration of the item bid. If such literature is too large for the bid envelope, a separate envelope may be used by the bidder, provided the envelope is properly labeled and submitted with the bid. The Bid Number MUST be stated on the outside of the mailing envelope.
 - Failure to submit descriptive information with bid will cause the bidder's bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer.
- I. OBJECTIONS.** Objections to the specifications or bid conditions must be filed in writing and received by the Purchasing Agent at least five (5) business days prior to the date specified for acceptance of the bid.

SECTION II SUBMITTING OF BIDS

- A. **BID FORMS.** All written bids, unless otherwise provided for, must be submitted on, and in accordance with forms provided, properly signed. Bids in the following manner will not be accepted:
- a. Bid contains no signatures indicated intend to be bound.
 - b. Bid completed in pencil; and
 - c. Bid not submitted on the RPSB standard forms; and
 - d. Bid submitted without/or an inappropriate bid security; and
 - e. Bid forms with un-initialed scratch outs, white out, alterations.
- B. **PRICES.** The bidder shall quote a net unit price only for each item with extended total for the quantity required. See **BID PROPOSAL FORM FOR SPECIFIC PRICE QUOTATION FORM; PRICES MUST BE ON THE UNIT(s)** designated.
- a. **FREIGHT.** All prices bid shall include platform delivery F.O.B. Rapides Parish, La. All cartage, drayage, packing, etc. shall be delivered to and unloaded at the receiving station designated in the **SPECIAL CONDITIONS** or in the **BID PROPOSAL FORM**. All shipments must be received and accepted by a designated agent of the School Board.
 - b. **DISCOUNTS.** Discounts for prompt payment as may be offered on the bid or on the invoice will be accepted, but these discounts will not be considered in evaluating bids for purposes of determining a low bidder unless all other factors are equal.
- C. **ELECTRONIC BIDS.** Bids may be submitted electronically by visiting www.centralbidding.com.
- D. **BID ENVELOPE.** If submitting paper bid, use the enclosed bid envelope. Complete the required information on the front of the envelope. Seal the bid inside the envelope. If no envelope was provided or the bid is being submitted in multiple envelopes then any and all envelopes shall be sealed and marked on the outside with the Bid #, Bid Name and the Bidder's Name.
- E. **PLACE, DATE AND HOUR.** All bids shall be submitted to the Rapides Parish School Board, Purchasing Dept. located at 619 Sixth Street, Alexandria, LA 71301, or mailed to Post Office Box 1230, Alexandria, Louisiana, 71309-1230.
- a. The specifications indicate the date and hour of the bid opening. Bids will be received until the stated date and time; late bids arriving after the stated date and time will not be considered.
 - b. All bids shall be either hand delivered by the bidder or his agent, or bids may be sent registered or certified mail with a return receipt requested or by regular mail.
 - c. ***IMPORTANT*** The responsibility for timely presentation (delivery) of bids rest solely with the bidder. Bids delayed through the mail and arriving after the stated date and hour cannot be accepted. It is the sole responsibility of the bidder to verify that bid is delivered to the correct department/building and that the department/building will be open at the time their bid is expected to arrive.
- F. **BID SECURITY DEPOSITS.** An original bid security deposit is required for this bid.
- a. Bid security shall be in the form of a certified check, cashier's check, bank money order or bidder's bond in the sum of five percent (5%) of the total amount of the bid.
 - b. Bid security must accompany the bid proposal; it cannot be submitted after the bid has been opened.
 - c. Bid security deposits shall be returned after a satisfactory contract/purchase order has been made with the successful bidder, all items have been delivered and/or installed, or if any or all bids are rejected. Failure to deliver as bid, may subject your bid security to forfeiture in the form of liquidated damages.
 - d. Any bid received and opened without a bid security when such bid has been required as a part of the bid shall be ruled a "no bid" and cannot be considered.

SECTION III CONTRACTS AND PURCHASE ORDERS

- A. **PURCHASE ORDERS.** If any bid is accepted, Purchase Orders will be issued by the Board for all products awarded.
- B. **FAILURE TO PERFORM (DELIVER AND/OR SERVICE).** *Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract.* Where the RPSB

has determined the contract to be in default, the RPSB reserves the right to purchase any or all products or services covered by the contract and to charge the contractor with cost, in excess of the contract price. The successful bidder in default will not be permitted to bid for a period of two (2) years on any business with the Rapides Parish School Board.

- C. **WAIVER.** Pursuant to the provisions of LRS 38:2216, bidders shall provide written documentation with the bid if claiming any part of these provisions.

SECTION IV BID SAMPLES

- A. **CONDITIONS FOR REQUIREMENT.** Bidders shall submit samples only if requested. If requested, samples should be sent as follows:
- a. Unless otherwise directed or agreed, all samples shall be submitted to the Rapides Parish School Board, P. O. Box 1230, Alexandria, Louisiana, 71309-1230 or 619 Sixth Street, Alexandria, LA 71301, no later than the date and hour of the bid opening, OR
 - b. By specific instructions found elsewhere in bid invitation forms, OR
 - c. By special notification authorized by the Rapides Parish School Board made within seven (7) days after bid opening date, with samples to be submitted as directed within seven (7) days after notification.
- B. **IDENTIFICATION.** Each sample shall be identified with the bidder's name, bid proposal number, bid item number, product trade name and identification (catalog number, model number, etc.) and/or as otherwise indicated in the bid invitation forms.
- C. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.
- D. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders for fourteen (14) days after a bid award date, and by successful bidders for fourteen (14) days after final payment. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

SECTION V CHANGE OR WITHDRAWAL OF BIDS

- A. **CHANGE OR WITHDRAWAL PRIOR TO BID OPENING.** Should any bidder desire to change or withdraw his bid, he shall do so in writing to the Board. This communication shall be received prior to the date and hour of the opening. Should you choose to withdraw your bid, this action will result in forfeiture of your bid security not as earnest money but as liquidated damages for the default or nonperformance of the bidder.
- B. **CHANGE AFTER BID OPENING BUT PRIOR TO BID AWARD.** After bids are opened, they may not be changed except to correct obvious errors or clerical mistakes. The bidder shall submit to the Board prior to the final award by the Board verification of the correct bid actually intended.
- C. **WITHDRAWAL AFTER BID OPENING BUT PRIOR TO BID AWARD.** After bids are opened, a bidder may request that his bid be withdrawn for good cause. Such request must be submitted in writing to the Board prior to the final award by the Board. Should you choose to withdraw your bid, this action will result in forfeiture of your bid security, not as earnest money but as liquidated damages for the default or nonperformance of the bidder.

SECTION VI REJECTION OF BIDS

Subject to the provisions of R.S. 38: 2211 et. Seq., the Rapides Parish School Board reserves the right to reject any or all bids for just cause.

SECTION VII AWARDS

- A. BASIS FOR AWARDS.** The recommendations are based on an evaluation of bids submitted and a contract/purchase order will be awarded by the Board to the lowest responsive and responsible bidder on a line item basis taking into consideration the quality of the products to be supplied, their conformity with specifications, the purpose for which they are required, and the time of delivery.
- B. BID PROPOSAL EVALUATION.** Bids will be evaluated for completeness. Bidders are encouraged to submit their bid proposals as clearly and concisely as possible in order that a thorough evaluation can be made. Rapides Parish School Board reserves the right to accept or reject any proposal for cause.
- C. TIE BREAKER.** In the event of a tie, awards will be made to the vendor meeting specifications in the following manner:
- Bidder located in parish will have 1st preference.
 - Bidder located in state, second;
 - Service history of the company and length of time in business. The company that has been in business longer with an exceptional service record will be recommended to the board notwithstanding "a", "b" and/or "c" respectively.
- D. OFFICIAL AWARD DATE.** Awards become official at the time bids are accepted by the Board.
- E. FILING OF OBJECTION.** Any objection to an award by the Board must be filed in writing and must be received by the Purchasing Dept no later than 9:00 a.m. on the first Monday following the official award.
- F. NOTIFICATION OF AWARD.** The purchase order and/or contract mailed or delivered to the successful bidder(s) is the official authorization to deliver materials described therein; and the time allowed for delivery begins with the date of the bid acceptance and approval by the Board whether or not a purchase order or number has been issued.
- G. LOUISIANA PREFERENCE.** In accordance with L.R.S. 38:2252, "Preference is hereby given to materials, supplies, and provisions, produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside of the state." Bidders supplying products qualifying for preference shall so state on the bid form and shall specifically identify the location of the manufacturing plant or operation that produces, grows, or manufactures the Louisiana products. If not so stated on the bid form by the bidder, preference will not be given.

SECTION VIII DELIVERY, INSTALLATION AND BILLING

- A. DELIVERY AND INSTALLATION PART 1:** Delivery and installation for all equipment herein specified shall be completed within 60 days after receipt of order. The successful bidder shall agree to commence preparations for the work required upon notification that bid has been approved by the Board.
- B. DELIVERY AND INSTALLATION PART 2:** Delivery of items listed herein of this ITB shall be delivered as specified in bid between the hours of 8:00 a.m. and 2:00 p.m. Monday through Friday with the exception of holidays. Merchandise shall be unloaded by the successful bidder at the designated delivery point and received there by a designated agent of the owner. A delivery ticket or copy of the invoice shall accompany each delivery.
- C. RECEIVING, INSPECTION AND TESTING.** Delivered items which do not fulfill all requirements will be rejected and refused. Rejected merchandise shall be removed and promptly replaced by the successful bidder at no cost to the School Board.
- D. INVOICES.** Invoices must be those of the successful bidder and must show the purchase order number, complete unit description, quantity, price and total. All invoices shall be submitted in duplicate to the Rapides Parish School Board, Accounts Payable Department, P. O. Box 1230, Alexandria, Louisiana 71309-1230. If applicable to this purchase, Federal tax exemption certificates will be signed by RPSB.

- E. **PAYMENT.** Payment will be made within 30 days of receipt of properly executed invoice from vendor and required document notification (delivery ticket(s), approved PO copy) from site location detailing that job is complete.

SECTION IX WORKMANSHIP

- A. **SKILLED LABOR.** All skilled labor shall be performed in the best and most workmanlike manner by factory mechanics skilled in their respective trades, thus producing results of the first class only. The School Board must be satisfied with the manufacturers' credentials prior to beginning work.
- B. **ELIGIBILITY.** In hiring employees, school districts are required to comply with the provisions of La. R.S. 17:15 and La. R.S. 15:587.1(C). These statutes prohibit districts from hiring any person who has been convicted of or pled nolo contendere to any crime listed in La. R.S. 15:587.1(C). Any temporary, part-time or contracted person is applicable to these statutes. Any vendor submitting a bid must be in compliance with these statutes.

SECTION X INSURANCE REQUIREMENTS

Vendor shall supply a uniform Certificate of Insurance with \$1,000,000 Commercial General Liability (combined single limit) coverage, \$1,000,000 Automobile Liability and minimum statutory limit of workers' compensation and employee liability coverage. Certificate shall name Rapides Parish School Board as additional insured. Failure to meet or exceed the insurance limits stated herein shall result in disqualification of that bidder's entire bid. Certificate of Insurance shall be delivered to Physical Plant, Attn.: Roy F. Rachal, PO Box 1230 Alexandria, LA 71309-1230 within five (5) working days from the date of notification of award and or receipt of purchase order. No work shall commence prior to receipt thereof.

SECTION XI USDA NON-DISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

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

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

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

RAPIDES PARISH SCHOOL BOARD
BID FORM (Page 2 of 3)
"17-19: Turnkey Purchase of Walk-in Coolers for Various Cafeterias"
DUE: May 24, 2017, 11:00 am

- (1) Bids will be accepted until 11:00 am Wednesday, May 24, 2017 and will be publicly opened at that time and read aloud at the Rapides Parish School Board Office.
- (2) Bids shall be submitted in sealed envelopes clearly marked with Bidder's name and "Bid 17-19: Turnkey Purchase of Walk-in Coolers for Various Cafeterias" on the outside of envelope.
- (3) A 5% Bid Security is required. Bid Security must accompany bid proposal; it cannot be submitted after the bid has been opened. Bid Security must be in the form of a Certified Check, Cashier's Check, Bank Money Order or Bid Bond written by a company licensed to do business in the State of Louisiana.
- (4) Award will be granted at a Rapides Parish School Board meeting to the lowest responsive and responsible bidder(s) and bidder(s) will be notified the day after award via telephone and/or certified U.S. Mail.
- (5) All equipment must be delivered and installed within 60 days of issuance of a Purchase Order. Purchase Order will be issued within 10 working days of award.

I/we acknowledge receipt of the following addenda:

Date:	Addenda #:
_____	_____
_____	_____

Total Bid \$ for BOLTON HIGH SCHOOL WALK-IN COOLER:
 \$ 17,248 Seventeen Thousand Two Hundred Forty Eight
Written Figures Words

Total Bid \$ for FNS WALK-IN COOLER:
 \$ 28,973 Twenty Eight Thousand Nine Hundred Seventy Three
Written Figures Words

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing for receiving bids except in accordance with the provisions of Act 111 of 1983. This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any postponement thereof.

Attached is bid security in the amount of:
 (must be equal to at least 5% of total bid amount)

\$ 2,312 Two Thousand Three Hundred Twelve
Written Figures Words

Becomes property of Owner in the event Contract is not executed within time set forth, as Liquidated Damages for delay and additional work caused thereby.

BIDDER'S NAME NOLA RESTAURANT SUPPLY & DESIGN PHONE NO. 504-834-1521
(PLEASE PRINT)

ADDRESS 234 HARBOR CIRCLE CITY/ST/ZIP NEW ORLEANS/LA/70126

SIGNATURE [Signature] DATE 5 / 24 / 2017
(SIGN IN INK)

Bidder declares that he: (a) has carefully examined the bid documents, (b) has a clear understanding of the bid documents, (c) is familiar with the project and hereby proposes to furnish and deliver all products awarded in accordance with the contract documents. Further, the undersigned individual agrees and warrants that the undersigned is acting in an individual capacity and is under no disabilities to so act or, in the event the undersigned is acting in a representative capacity for another individual or any entity such as a corporation, LLC, or otherwise, that the undersigned is fully authorized to act and bind the individual or entity which the undersign represents and, in the event that a lack of authority is asserted by the person or entity whom the undersigned purports to represent, then the undersigned agrees that he or she is personally and individually bound to all obligations stated herein.

THIS BID FORM MUST BE COMPLETED IN INK AND RETURNED WITH YOUR BID!

**RAPIDES PARISH SCHOOL BOARD
BID FORM (Page 2 of 2)
"17-19: Turnkey Purchase of Walk-in Coolers for Various Cafeterias"
DUE: May 24, 2017, 11:00 am**

**QUALIFICATION FORM
IF BIDDER IS:**

AN INDIVIDUAL

By _____ (SEAL)
(Individual's Name)

doing business as _____

Business address: _____

Phone Number: _____ Fax Number: _____

A PARTNERSHIP

By _____ (SEAL)
(Firm's Name)

(General Partner)

Business address: _____

Phone Number: _____ Fax Number: _____

A CORPORATION

By Louisiana Foodservice Equipment, DBA NOLA Restaurant Supply (SEAL)
(Corporation Name) (State of Incorporation) Design (LOUISIANA)

By Will Alexander Estimator
(Name of Person Authorized to Sign) (Title)

Attest Jackie Bennett (SEAL)
(Secretary)

Business address: 234 Harbor Circle
New Orleans, LA 70126

Phone Number: 504-834-1521 Fax Number: 504-218-4207

Assignment: The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract, I/We hereby convey, sell, assign, and transfer to the State of Louisiana all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, the Rapides Parish School Board.

THIS BID FORM MUST BE COMPLETED IN INK AND RETURNED WITH YOUR BID!

An on-site visit is required for both locations so that vendor may familiarize self with areas, take measurements, and verify utilities. On-site visits must be coordinated by contacting Food and Nutrition Services at 318 442 0910. On-site visits must occur prior to bid opening. Any bid received from a vendor having not made an on-site visit will not be accepted. A sign-in sheet will be on location and vendor must sign after performing site visit.

Specifications for Bolton High School Walk-in Cooler

Item Qty Item Description
1 1 Freezer

Compartments:
Freezer

Interior Dimensions: 12'-10" x 7'-1" x 7'-10 5/8"
Walls: 4" Class 1 - Foamed in place Urethane
Exterior: Galvalume - Embossed 26 Ga
Interior: Galvalume - Embossed 26 Ga
Ceiling: 4" Class 1 - Foamed in place Urethane
Type: Standard
Attachment: Lock Down
Exterior: Galvalume - Embossed 26 Ga
Interior: Galvalume - Embossed 26 Ga
Floor Application: 4" Class 1 - Foamed in place Urethane
Type: Foot Traffic
Finish: Aluminum - Smooth Aluminum .100

Compartment Accessories:

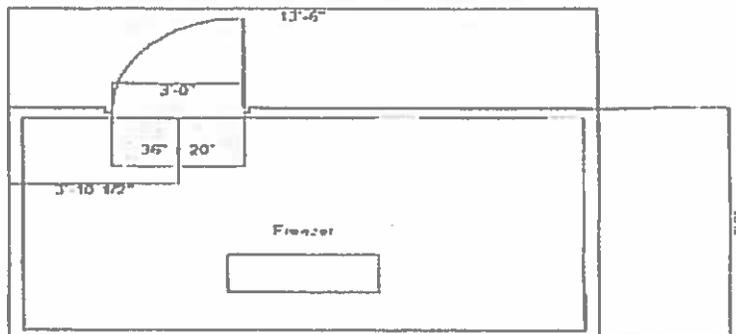
Qty	UoM	Description
Refrigeration:		
Qty	UoM	Description
1	ea	PC159L0P-2, 205-230/60/1, 2 HP, Low Temp Pre-Charged Air Cooled Hermetic Condensing Unit, Amps 18.1, Ambient Temperature 100
1	ea	EL26-75-2EC-PR-1, 205-230/60/1, Low Temp Electric Defrost Standard Unit Cooler, Amps 0.9
One year parts and labor included		

Refrigeration Accessories:

Qty	UoM	Description
Door: 36" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.		
Frame: Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga		
Plug: Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga		

Door/Opening Accessories:

Qty	UoM	Description
1	ea	Handle - Kason 26 with Locking Assembly (STD)
1	ea	Door Closer - Kason 109B w/Cover & Hook (STD)
1	ea	Thermometer - 2 inch Dial w/6" Lead (STD)
1	ea	Switch - Pilot Light Included UL (STD)
2	ea	Hinge - Keon 1345 Adjustable / Spring Assisted (STD)
1	ea	Vent - Pressure Relief Heated Kason 1825 (STD)
1	ea	Ramp - Interior 36x20
3	lf	Threshold Stainless Steel 14 ga
1	ea	Heater Wire, 2.5 Watt / FT
1	ea	Light Fixture - Kason 1803LED w/Diff & Globe (STD)



Specifications for Food and Nutrition Services Walk-in Cooler

Item Qty Item Description

1 1 Freezer/Cooler

Compartments:

Freezer (Outdoor)

Interior Dimensions: 6'-3" x 8'-2" x 7'-10 5/8"

Walls: 4" Class 1 - Foamed in place Urethane

Exterior: Galvalume - Embossed 26 Ga - Except Where Noted

Interior: Galvalume - Embossed White 26Ga.

Ceiling: 4" Class 1 - Foamed in place Urethane

Type: Standard

Attachment: Lock Down

Exterior: Galvalume - Embossed 26 Ga

Interior: Galvalume - Embossed White 26Ga.

Floor Application: 4" Class 1 - Foamed in place Urethane

Type: Foot Traffic

Finish: Aluminum - Diamond Tread 100

Compartment Accessories:

Qty	UoM	Description
1	ea	Roof Cap - Sloped Membrane Flashed (slope 1/4" per foot)
74	sf	Wainscot Aluminum Diamond Tread .063 (NSF REQUIREMENT FOR FOOD IN ORIGINAL SEALED PACKAGES ONLY) 36" High On All Interior
90	ea	Tapcon Fasteners
16	EA	Racking Clip
1	ea	Light Fixture, Kason 1810LX 48" LED (with Diode Strips)

Refrigeration:

Qty	UoM	Description
1	ea	PC190L0P-3, 208-230/60/3, 2 HP, Low Temp Pre-Charged Air Cooled Hermetic Condensing Unit, Amps: 11.6, Ambient Temperature: 105
1	ea	EL24-72-2EC-PR-4, 208-230/60/1, Low Temp Electric Defrost Standard Unit Cooler, Amps: 0.9

One year parts and labor included

Refrigeration Accessories:

Qty	UoM	Description
Door:		34" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout
Frame:		Exterior: Stainless Steel - 430 22Ga. (mag) Interior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High
Plug:		Exterior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High Interior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High

Door/Opening Accessories:

Qty	UoM	Description
1	ea	Handle - Kason 25 with Locking Assembly (STD)
1	ea	Door Closer - Kason 1098 w/Cover & Hook (STD)
1	ea	Thermometer - 2 inch Dial w/6" Lead (STD)
1	ea	Switch - Pilot Light Included UL (STD)
2	ea	Hinge - Kason 1345 Adjustable / Spring Assisted (STD)
1	ea	Vent - Pressure Relief, Heated Kason 1825 (STD)
2.83	lf	Threshold, FRP
1	ea	Heater Wire, 2.5 Watt / FT
1	ea	Light Fixture - Kason 1803LED w/Bulb & Globe (STD)

Cooler 35 (Outdoors)

Interior Dimensions: 6'-3" x 8'-2" x 7'-10 5/8"
 Walls: 4" Class 1 - Foamed in place Urethane
 Exterior: Galvalume - Embossed 26 Ga - Except Where Noted
 Interior: Galvalume - Embossed White 26Ga.
 Ceiling: 4" Class 1 - Foamed in place Urethane
 Type: Standard
 Attachment: Lock Down
 Exterior: Galvalume - Embossed 26 Ga
 Interior: Galvalume - Embossed White 26Ga.
 Floor Application: 4" Class 1 - Foamed in place Urethane
 Type: Foot Traffic
 Finish: Aluminum - Diamond Tread .100

Compartment Accessories:

Qty	UoM	Description
74	sf	Wainscot Aluminum Diamond Tread .063 (NSF REQUIREMENT FOR FOOD IN ORIGINAL SEALED PACKAGES ONLY) 36" High On All Interior
1	ea	Light Fixture, Kason 1810LX 48" LED (with Diode Strips)

Refrigeration:

Qty	UoM	Description
1	ea	PC99MOP-3, 208/230/60/3, 1 HP, Medium Temp Pre Charged Air Cooled Hermetic Condensing Unit, Amps. 6.5, Ambient Temperature 105
1	ea	AM25-87-1EC-PR-4, 115/60/1, Medium Temp Air Defrost Standard Unit Cooler, Amps. 1.8

One year parts and labor included

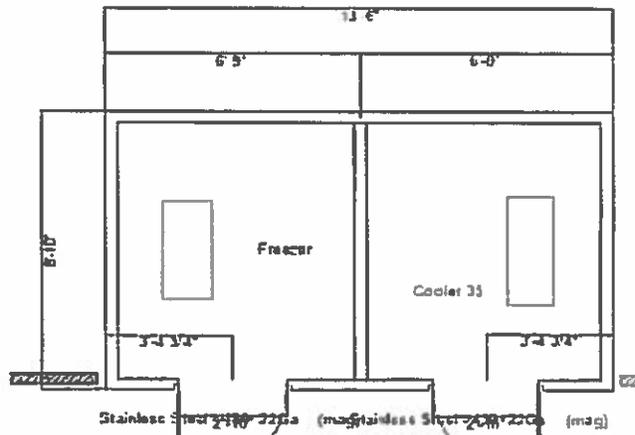
Refrigeration Accessories:

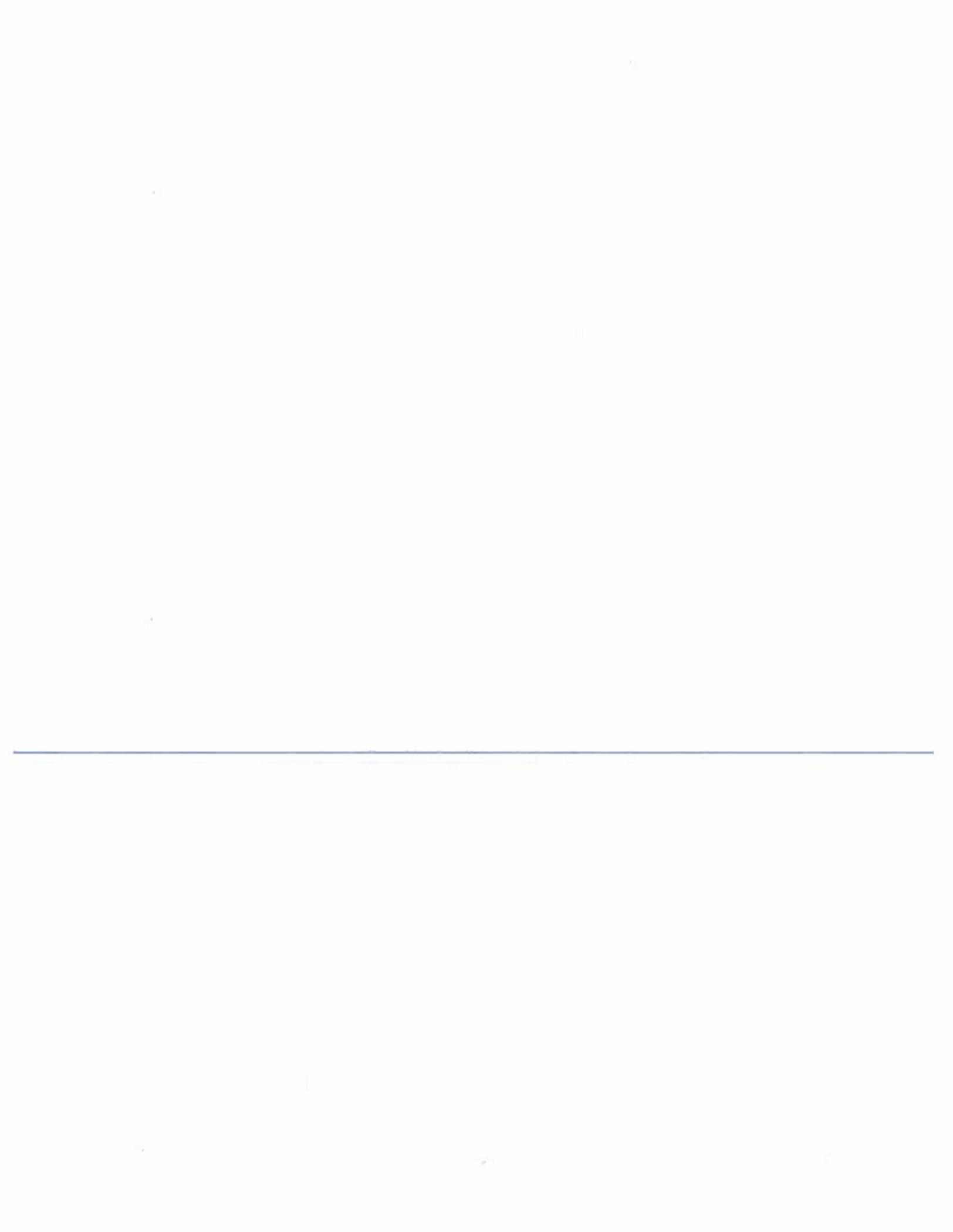
Qty	UoM	Description
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Door: 34" x 78" Right Swing Out
 Recessed 0" with 0" Leveling Sand and 0" Tile & Grout
 Frame: Exterior: Stainless Steel - 430 22Ga. (mag)
 Interior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High
 Plug: Exterior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High
 Interior: Stainless Steel - 430 22Ga. (mag) Kickplate, Alum .063 Diamond Tread 36" High

Door/Opening Accessories:

Qty	UoM	Description
1	ea	Handle - Kason 25 with Locking Assembly (STD)
1	ea	Door Closer - Kason 1095 w/Cover & Hook (STD)
1	ea	Thermometer - 2 inch Dial w/6" Lead (STD)
1	ea	Switch - Pilot Light Included ILL (STD)
2	ea	Hinge - Kason 1345 Adjustable / Spring Assisted (STD)
2.83	lf	Threshold, FRP
1	ea	Light Fixture - Kason 1803LED w/Bulb & Globe (STD)





**BID BOND
(Percentage)**

Bond No. 63211194

KNOW ALL PERSONS BY THESE PRESENTS, That we Louisiana Food Service Equipment Inc dba Nola Restaurant Supply & Design
of 234 Harbor Circle, New Orleans, LA 70126

_____, hereinafter referred to as the Principal, and
WESTERN SURETY COMPANY

as Surety, are held and firmly bound unto Board of Education of Rapides Parish School Board

of _____, hereinafter referred to as the Oblige, in the amount of
Five Percent of the Amount Bid
(.5%), for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for _____
Turnkey Purchase of Walk-in Coolers

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 24th day of May, 2017.

Principal

Louisiana Food Service Equipment Inc dba Nola Restaurant Supply & Design

BY: _____

Surety

WESTERN SURETY COMPANY

BY: Laura S Oser

Laura S Oser, Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 63211194

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Laura S Oser

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Louisiana Food Service Equipment Inc dba Nola Restaurant Supply & Design

Obligee: Board of Education of Rapides Parish School Board

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of August 22nd, 2017, but until such time shall be irrevocable and in full force and effect.

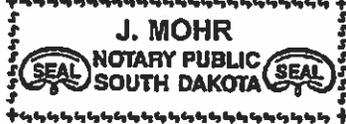
In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 24th day of May, 2017.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

On this 24th day of May, in the year 2017, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 23, 2021

J. Mohr
Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 24th day of May, 2017.

WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.