



Cornwall-Lebanon School District
105 E Evergreen Road
Lebanon, PA 17042

Food Service Equipment 2025-26
Invitation to Bid

May 25, 2025

Invitation to Bid

The Cornwall-Lebanon School District (CLSD) invites qualified firms to submit bids to provide Food Service Equipment at the location(s) according to the specifications contained in this Invitation to Bid.

Bid documents, including terms and conditions, specifications and proposal format can be obtained from *Emily Rodriguez, Director of Food and Nutrition Services*. See the Bid Table of Contents for further contact information.

Bid Table of Contents:

	Bid Invitation.....	Page 2
	Bid Table of Contents.....	Page 2
SECTION 1:	Background and Statement of Purpose.....	Page 3
SECTION 2:	Contacts and Bid Response Information.....	Page 3
SECTION 3:	General Terms and Conditions.....	Page 4
SECTION 4:	Specifications, Drawings, and Scope of Work.....	Page 13
SECTION 5:	Specific Requirements and Conditions.....	Page 13
SECTION 6:	Bid Timeline.....	Page 14
SECTION 7:	Organizational Capabilities and Experience.....	Page 14
ATTACHMENTS:	A. Form of Bid	
	B. Non-Collusion Affidavit	
	C. Minority and Women Owned Enterprise Business Type	
	D. Anti-Lobbying Certificate	
	E Specifications, Drawings, and Scope of Work	
	F. Price Proposal	

If missing any of the above sections, contact:

Emily Rodriguez, Director of Food and Nutrition Services, Cornwall-Lebanon School District
105 E Evergreen Road
Lebanon, PA 17042
(717) 389-1849
erodriguez@CLSD.k12.pa.us

1. Background and Statement of Purpose

Cornwall-Lebanon School District (CLSD) is interested in contracting with a qualified firm, **or firms**, who have the required expertise and resources to provide Food Service Equipment as stated in the attached scope of work and specifications.

2. Contacts and Proposal Response Information

2.1. Contacts:

Bid and commercial terms questions:

Emily Rodriguez, Director of Food and Nutrition Services, Cornwall-Lebanon School District
105 E Evergreen Road
Lebanon, PA 17042
(717) 389-1849
erodriguez@CLSD.k12.pa.us

2.2. Bid Response Information

Vendors are required to submit the following documentation, in order as listed below as part of their bid:

- I. Attachment A (Form of Bid) including *three current and one past references*
- II. Attachment B (Non-Collusion Affidavit)
- III. Attachment C (Minority and Women Owned Business Enterprise Type)
- IV. Attachment E (Pricing Proposal)-***Pricing requested as per attached spreadsheet***
- V. Attachment F (Anti-Lobbying Certificate)
- VI. W-9

Bids are to be submitted to the Cornwall-Lebanon School District, 105 E Evergreen Road, Lebanon, PA 17042, on, or before 12:00 PM noon Eastern Standard (EST) on Wednesday, June 11, 2025. Bids received after this time will not be considered. The bid opening will take place on Wednesday, June 11, 2025 at 2:15 PM EST. The bid opening will take place at the Cornwall-Lebanon School District, 105 E Evergreen Road, Lebanon, PA 17042.

If necessary, addenda to this Bid will be issued. Addenda announcements will be posted on the school district's publicly accessible website at www.CLSD.K12.PA.US under "Bid Invitations." The webpage can be found by going to the district website's homepage, selecting "Services" from the menu bar at the top, and then hovering over "Business Office" → "Bid Invitations". The deadline to submit questions concerning the Bid shall be Wednesday, June 4, 2025. After this date, no further questions will be considered. It is the bidder's responsibility to check the website for any addenda prior to submission.

3. General Terms and Conditions

3.1. SUBMISSION OF PROPOSALS

CLSD is soliciting bids for Food Service Equipment. Bids are due at the Cornwall-Lebanon School District 105 E Evergreen Road, Lebanon, PA 17042 on **Wednesday, June 11, 2025**, no later than 12:00 PM noon, EST. Two hard copies of the bid shall be delivered to the Cornwall-Lebanon School District, 105 E Evergreen Road, Lebanon, PA 17042 to the attention of Emily Rodriguez, Director of Food and Nutrition Services, in a sealed envelope. The exterior of the sealed envelope should have the following words written/printed to easily identify the documents: **CLSD Food Service Equipment Bid.**

3.2. EVIDENCE OF RESPONSIBILITY

Any supplier submitting a bid will be required to furnish evidence in writing that such supplier (a) maintains a permanent place of business and (b) has adequate equipment, finances and personnel to furnish satisfactorily and expeditiously any equipment and services requested and (c) is authorized by the manufacturer of any proposed equipment and, as applicable, by the Commonwealth of Pennsylvania and other applicable government bodies, to provide necessary equipment, leases, services, and warranties for the items proposed. In addition, suppliers are required to conform to all requirements of this document and furnish completely and truthfully all requested information.

3.3. COMPLIANCE WITH BID REQUIREMENTS

Any inability to comply with the conditions and specifications as outlined must be clearly stated in the bid. Any bid which is incomplete or contains additions, alterations, deletions, or terms and conditions not called for or allowed under the provisions of the bid documents or any other irregularities may be rejected as non-conforming.

3.4. SELECTION OR REJECTION OF BIDS

CLSD reserves the right to accept or reject any or all bids, in whole or in part, to award contracts to one or more providers, and to waive any or all informalities in connection therewith at its discretion.

3.5. CONTRACTS

If any bid is accepted, the contracts shall consist of the Request for Bids, the proposal specifications applicable to this Bid, the general terms and conditions, the bid, and all other relevant documents along with any revisions, clarifications, error correction notices, and explanatory notes issued prior to proposal opening, and CLSD's standard form purchase order or signed service agreement with the supplier who has been awarded contracts under this Invitation to Bid. Vendors are required to submit, with their Bid responses, a copy of their proposed standard contract and all terms and conditions. Vendor submitting proposal attests, by signing bid, that he or she understands that any final contract will be negotiated and signed in accordance with the purchasing policies of CLSD and the laws of the Commonwealth of Pennsylvania, and that the parties' contract will reflect the terms and

conditions that are mutually agreed upon by CLSD and the service provider. In the case of differing or contradictory contract language, the language providing the greatest benefit to CLSD shall take precedence. The contract shall be interpreted, construed, and given effect in all respects according to the laws of the Commonwealth of Pennsylvania. The term “contract” wherever worded in the singular, may be taken to refer to multiple contracts if required. The contract and the final award of this proposal are contingent upon approval by the Cornwall-Lebanon School District’s Director of Business Affairs.

3.6. ASSIGNMENT

Any successful supplier shall not assign the performance of the contract nor any portion thereof to any other person without the prior written consent from CLSD, which consent may be withheld in CLSD’s absolute discretion.

3.7. BILLING

All invoices shall be sent to the attention of the Director of Business Affairs of the Cornwall-Lebanon School District.

3.8. TAXES

CLSD is exempt from Pennsylvania State sales taxes and Federal excise taxes.

3.9. DEFAULT

CLSD may upon written notice of default to the Supplier, terminate any contract resulting from this Invitation to Bid if the supplier fails to perform the services or deliver any equipment, supplies or commodities as specified in the proposal, the specifications and/or other proposal documents or fails to conform to the terms and conditions and other requirements of the contract documents.

3.10. EQUAL EMPLOYMENT OPPORTUNITY

Except as otherwise provided under 41 CFR Part 60, all purchases or contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. The awarded vendor(s) agrees that such provision applies to any purchase or contract that meets the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 and the awarded vendor(s) agrees that it shall comply with such provision.

3.11. RIGHT TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

If CLSD's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. The awarded vendor(s) agrees to comply with the above requirements when applicable.

3.12. SMALL BUSINESSES, MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, VETERAN-OWNED BUSINESSES AND LABOR SURPLUS AREA FIRMS

The awarded vendor(s) shall comply with the requirements of 2 C.F.R. § 200.321, addressing contracting with small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms. To that end, when possible, the awarded vendor(s) should ensure that When possible, the Contractor should ensure that small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms (See U.S. Department of labor's list) are considered hereinafter set forth below. Such consideration means: (i) These business types are included on solicitation lists; (ii) These business types are solicited whenever they are deemed eligible as potential sources; (iii) Dividing procurement transactions into separate procurements to permit maximum participation by these business types; (iv) Establishing delivery schedules (for example the percentage of an order to be delivered by a given date of each month) that encourage participation by these business types; (v) Utilizing organizations such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (vi) Requiring any subcontractor to take the affirmative steps listed in subparagraphs (i) through (v) of this section if subcontracts are to be let.

3.13. BYRD ANTI-LOBBYING AMENDMENT

Byrd Anti-Lobbying Amendment (31 USC 1352). Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose an lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, all bidders and awarded vendor(s) agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

3.14. CLEAN AIR ACT

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

3.15. CONTRACT WORK HOURS AND SAFETY STANDARDS

Where applicable, for all contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

3.16. DAVIS BACON ACT

When required by Federal program legislation, vendor agrees that, for all prime construction contracts/purchases in excess of \$2,000, vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, vendor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at <https://sam.gov>. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the vendor is conditioned upon vendor’s acceptance of the wage determination. Vendor further agrees that it shall also comply with the Copeland “Anti-Kickback” Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person

employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

This is not a prevailing wage project. The school district is simply purchasing equipment to replace existing equipment that has reached the end of its usable life.

3.17. DOMESTIC PREFERENCES

Vendor should, to the greatest extent practicable and consistent with the law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). “Produced in the United States” means that all manufacturing processes, from the initial melting stage through the application of coatings, occur in the United States for iron and steel products. “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. Federal agencies providing federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in 2 CFR part 184.

3.18. NEVER CONTRACT WITH THE ENEMY

For Federal grants and cooperative agreements, as defined by 2 CFR 200.1, that are expected to exceed \$50,000 and that are performed outside the United States, including U.S. territories, and that are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities, CLSD must exercise due diligence to ensure that no funds, including supplies and services, received under the grant or cooperative agreement are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities. This due diligence must be completed through 2 CFR 180.300 prior to issuing a subaward or contract. CLSD must terminate or void in whole or in part any subaward or contract with a person or entity listed in the System for Award Management (SAM.gov) as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Federal awarding agency provides written approval to continue the subaward or contract.

3.19. CONTRACTOR VIOLATION OR BREACH OF CONTRACT TERMS

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Provisions regarding Contractor default are included in the Bidding and Contract Documents and General Terms and Conditions. Any Contract award will be subject to such Bidding and Contract Documents and General Terms and Conditions. The remedies under the Contract are in

addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Contractor violation and breach of contract terms.

3.20. DEBARMENT AND SUSPENSION

Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management ("SAM"), in accordance with the Office of Management and Budget, more commonly known as "OMB," guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Bidder certifies that bidder is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Awarded vendor(s) further agrees to immediately notify CLSD with pending purchases or seeking to purchase from awarded vendor(s) if awarded vendor(s) is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

3.21. BUILD AMERICA, BUY AMERICA ACT

Where applicable, the awarded vendor agrees that unless a domestic preference requirement is waived by the United States Department of Education or other applicable agency, for infrastructure projects or activities funded by Federal grants or funds: (i) all iron and steel used in the infrastructure project or activity which is subject to the contract are produced in the United States; (ii) all manufactured products used in the infrastructure project or activity which is subject to the contract are produced in the United States; and (iii) all construction materials used in the infrastructure project or activity are manufactured in the United States. Build America, Buy America Act, Pub. L. No. 117-58, §§ 70901-52. Upon request, the awarded vendor shall provide, and shall cause its suppliers, manufacturers, and subcontractors to provide a certificate(s), on a form reasonably acceptable to CLSD and the applicable agency, certifying compliance with the sourcing requirements of the Build America, Buy America Act, Pub. L. No. 117-58, for the applicable infrastructure project or activity.

3.22. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

For Federal grants and cooperative agreements, as defined by 2 CFR 200.1, and to further the district's (and any agency piggybacking off of this Awarded Vendor Agreement) compliance with 2 CFR 200.216, the awarded vendor represents, warrants, covenants and agrees that it shall not sell, offer or provide any equipment, system, or service under the Awarded Vendor Agreement (or any purchase order) that uses covered telecommunications equipment or

services as a substantial or essential component of any system, or as critical technology as part of any system. Awarded vendor further represents and warrants that neither it (nor any of its subsidiaries or affiliates) uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The term “covered telecommunications equipment or services” is as defined in Public Law 115-232, Section 889(f)(3), as the same may be amended from time to time. The awarded vendor acknowledges that the district (or applicable agency piggybacking off of this Awarded Vendor Agreement) may deem any violation of this Section 1.13 by the awarded vendor as a breach of this Awarded Vendor Agreement (or applicable purchase order), and the district (or applicable agency) may terminate or void in whole or in part this Awarded Vendor Agreement (or applicable purchase order).

3.23. PROCUREMENT OF RECOVERED MATERIALS

For CLSD’s (or applicable agency piggybacking off of this Awarded Vendor Agreement) purchases utilizing federal funds, the Contractor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district or piggybacking agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

3.24. TERMINATION FOR CAUSE OR CONVENIENCE

All contracts in excess of \$10,000 must address termination for cause and for convenience by CLSD or piggybacking agency including the manner by which it will be effected and the basis for settlement. Provisions regarding termination of the Awarded Vendor Agreement or purchase order are included in the Bidding and Contract Documents and General Terms and Conditions. Any Contract award will be subject to such Bidding and Contract Documents and General Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these termination provisions.

3.25. GENERAL COMPLIANCE AND COOPERATION

In addition to the foregoing specific requirements, the contractor agrees, in accepting any purchase order or contract from CLSD, it shall make a good faith effort to work with CLSD to provide such information and to satisfy such requirements as may apply to the district’s or piggybacking agency’s purchase or purchases including, but not limited to, applicable

recordkeeping and record retention requirements, and contract cost and price analyses required under the Uniform Guidance.

3.26. DISPUTES

Exclusive jurisdiction and venue for any dispute relating to any matters pertaining to any proposal (or to any contract resulting from any proposal) shall be in the Court of Common Pleas of Lebanon County, Pennsylvania, and any such dispute shall be governed by the laws of the Commonwealth of Pennsylvania.

3.27. RIGHTS AND REMEDIES

The rights and remedies of the CLSD shall be exclusive and are in addition to any other rights and remedies provided by law or under the contract. CLSD reserves the right to waive minor irregularities or reject any and all proposals provided that such action is in the best interest of CLSD. Any such waiver shall not modify any remaining Bid requirements or excuse the Bid offer or from full compliance with other specifications and contract requirements. All applicable federal, state, and local laws shall be deemed to be part of the specifications and the supplier shall be responsible for compliance therewith.

3.28. FORCE MAJEURE

Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents, and freight embargos. and interruptions, loss, or malfunctions of utilities, communications, or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify CLSD within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, CLSD may elect to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay. The occurrence of a force majeure event rendering either party unable to carry out its obligations shall excuse both parties from their obligations during any such force majeure

event. The term “force majeure” shall mean events not reasonably within the control of the party claiming suspension and shall specifically include any future change in laws, rules, or regulations as may prohibit or materially frustrate the parties from carrying out the terms of the agreement.

3.29. TERMINATION FOR NON-APPROPRIATION

CLSD’s obligation to make payments during any fiscal year shall be subject to availability and appropriation of funds. When funds are not appropriated, or are removed, eliminated or otherwise not made available, to support continuation of performance in a fiscal year period, CLSD shall have the right to terminate this contract. If the contract is terminated as a result of CLSD’s non-appropriation of funds, the contractor shall be paid only for the equipment, Supplies and services properly rendered under the contract to the date of termination, and all Leased equipment will be made available for pickup by the contractor or its designee. The contractor shall not be reimbursed for loss of profit, loss of use of money, or any administrative, overhead or termination costs.

3.30. LIABILITY

The contractor shall indemnify and hold harmless CLSD and each of CLSD’s directors, officers, employees and agents of and from all damages, costs (including reasonable counsel fees), claims, demands, actions, and causes of action which relate to or arise by reason of any act or omission of contractor (or any of contractor’s directors, officers, employees, agents, representatives, contractors, or business invitees), whether such act or omission is intentional, reckless, negligent, or inadvertent.

3.31. EMPLOYMENT VERIFICATION

The successful Bidder shall recognize that a contract for “public work” may result from their bid, as determined by the CLSD, if they perform construction, reconstruction, demolition, alteration and/or repair work other than maintenance work, done under contract and paid for in whole or in part out of the funds of a public body when the estimated cost of the total project is in excess of \$25,000. In accordance with the Public Works Employment Verification Act, Act 127 of 2012, 43 P.S. § 167.1 et seq. (the “Act”), and in accordance with 4 Pa. Code § 66.1 et seq., all public works contractors and subcontractors shall utilize the Department of Homeland Security’s E-Verify Program (“EVP”) to verify the employment eligibility of each new employee hired after January 1, 2013. During a public works contract, a new employee hired by a public works contractor or subcontractor, regardless of whether s/he will be working onsite or offsite of a public work or otherwise, shall be verified within five (5) business days of his/her start date. As a precondition to the award of this public works contract, all contractors and subcontractors shall submit to the CLSD a completed Public Works Employment Verification Form (the “Form”) for the Commonwealth of Pennsylvania, as made available by the Department of General Services (the “Department”). The CLSD may require the public works contractor or subcontractor to provide supporting documentation that the

representative signing the Form has authority to legally bind the public works contractor or subcontractor. The contract with the successful Bidder and all subcontracts entered into by the successful Bidder, or a subcontractor, and all further subcontracts, shall contain notice of the applicability of the Act, information regarding the use of EVP, and reference the Department's website to obtain a copy of the Form. The successful Bidder and all subcontractors shall maintain appropriate documentation of their compliance with the Act and shall make such information available to the Department and/or the CLSD for audit and inspection upon request. The successful Bidder recognizes that a violation of the Act occurs if they fail to verify the employment eligibility of a new employee through EVP, or if they make a false statement or misrepresentation in connection with completion of the Form. The successful Bidder shall be responsible for any fines and penalties and shall indemnify and hold harmless the CLSD and its directors, officers and employees, arising from any violation of the Act by the successful Bidder or any other contractor or subcontractor.

4. Specifications, Drawings, and Scope of Work

CLSD is soliciting bids for Food Service Equipment at Cedar Crest High School, Ebenezer Elementary, and South Lebanon Elementary School locations as outlined in the attached Specifications, Drawings, and Scope of Work.

5. Specific Requirements and Conditions:

5.1. PRICING

Pricing shall be submitted **ONLY** on **Attachment F – Pricing Proposal**. Pricing shall be broken out separately by materials (including shipping costs), labor/installation, and disposal of the existing equipment. Pricing will remain effective for the duration of the project.

5.2. INSURANCE REQUIREMENTS

Bids shall contain an Insurance Certificate providing proof to CLSD that the Contractor maintains an appropriate level of insurance coverage. The successful Contractor will be required to provide a supplemental certificate indicating CLSD as additionally insured. See specific details following:

Contractor shall maintain, at its expense, the following insurance coverage during the Term of this Agreement:

- Workers' Compensation Insurance, disability benefit, and other social insurance as required by the laws of the Commonwealth of Pennsylvania or any other state in which the Contractor operates; and
- Professional Liability, comprehensive general liability, automotive liability (including non-owned and hired vehicles) and property damage insurance, including suppliers, products and completed operations and contractual liability endorsements, with a combined single

limit of at least \$1,000,000 each per occurrence with not more than \$1,000 per occurrence deductible or self-insurance retention.

- All such insurance policies shall name CLSD as an additional insured and shall require at least ten (10) days' notice to CLSD prior to cancellation, termination, or expiration. Contractor shall submit to CLSD insurance certificates ("Certificates") evidencing required insurance coverage and compliance prior to or upon execution of the Agreement, on the yearly anniversary date of this Agreement (if still in effect) and at any other time or times upon CLSD's request. If the Contractor seeks a waiver of any the above insurance requirements, the reasons must be submitted in writing to the district and the waiver is not effective until approved in writing by the district (which approval may be withheld in the CLSD's sole discretion).

5.3. **BACKGROUND CHECKS**

All persons working within the school building may be required to submit proof of a satisfactory background check required by Act 34 of 1985 Criminal Background History Check and Act 114 of 2006, Pennsylvania Department of Education, 333 Market St, Harrisburg, PA 17126-0333.

Costs to obtain these clearances will be paid by the contractor. A satisfactory clearance check may be required by Act 151 of the 1994 Child/Student Abuse Reporting Clearance, which amended the PA Department of Welfare's Child Protective Services Law. If required by CLSD, contractors must comply with Act 34, Act 151, Act 114, and supply background checks on all personnel, including subcontractors and their employees. Information supplied will be held in confidence. Contractor shall indemnify and hold harmless CLSD from and against all costs, claims and expenses arising by reason of wrongful or negligent acts or omissions of contractor, its employees, and agents.

6. Bid Timeline:

All dates are subject to change at the discretion of CLSD.

- May 25, 2025 – Bid released.
- June 4, 2025 – Deadline to submit Bid questions
- June 11, 2025 (12:00 PM noon EST) – Proposals due
- June 11, 2025 (2:15 PM EST) – Bid opening
- June 16, 2025 – Bid award at public meeting of the Board of School Directors

7. Organizational Capabilities and Resources

As noted in Section 2.2, Contractors shall include as part of their bid, information about the company's background and core business, and evidence demonstrating an ability to provide the requested service. This information shall include company history, qualifications, experience, capabilities, finances, and key staff.

Additionally, and as noted in Section 2.2, Contractors shall include as part of their bid, information about the company's current clients. This information shall include the three current and one past reference and a listing of current educational clients.

ATTACHMENT A: FORM OF BID

SUPPLIER: _____

DATE: _____

To: Cornwall-Lebanon School District
105 E Evergreen Road
Lebanon, PA 17042

We, the undersigned, herewith propose and agree to furnish to CLSD any item or items or services at the net prices set opposite each item or service on the attached sheet(s) identified as the Pricing Proposal.

This proposal is subject to all the terms of the proposal documents, which include the invitation to bid, including all attachments thereto, and we hereby agree to enter into a written contract to furnish such item(s) or services, as may be awarded to us, and to furnish such security as these specifications require.

We understand that CLSD reserves the right to reject any or all proposals or any portion thereof not deemed satisfactory, or to select single items from any proposals.

The original of this form of proposal is being returned to you containing our proposal. A copy was retained for our files.

The undersigned supplier certifies to having read the Invitation for Proposal, Instructions to Suppliers, Conditions of the Proposal, and Specifications and offers to furnish services, supplies and/or materials as specified to CLSD in exact accordance with these specifications and conditions at the prices stated on the attached forms.

The following are references that may be contacted to support satisfactory performance of our company for the purchase of similar services or items contained on this proposal:

CURRENT REFERENCES:

Company Name _____
Contact Person _____ Phone / email _____
Services provided _____

Company Name _____
Contact Person _____ Phone / email _____
Services provided _____

Company Name _____
Contact Person _____ Phone / email _____
Services provided _____

ATTACHMENT A: FORM OF PROPOSAL-continued

IF SUPPLIER IS A CORPORATION OR LLC:

Corporation Name

Signed

President

P. O. Box/Street Address

Type Name

City/State/Zip

Signed

Secretary

Telephone

Fax

Type Name

Type Name and Title of Supplier contact person

Signed

E-mail address

Web Site

IF SUPPLIER TRADES UNDER A FICTITIOUS NAME OR IS A PARTNERSHIP:

Trading Name

Signed

P. O. Box/Street Address

Type Name and Title

City/State/Zip

Signed

Supplier Contact Person Telephone

Fax

E-mail address

Web Site

ATTACHMENT B: NON-COLLUSION AFFIDAVIT

Contract / RFP Number: _____

State of: _____

County of _____

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

I state that:

(1) The price (s) and amount of this proposal have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the prices (s) nor the amount of this proposal, and neither the approximate price (s) nor approximate amount of this proposal, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before the proposal opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from submitting a proposal for this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.

(4) The proposal of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

(5) _____ (Name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

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

(Name and Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY

OF _____, 20____

(Notary Public)

My Commission Expires _____

**ATTACHMENT C: SMALL BUSINESS, MINORITY BUSINESS, WOMEN BUSINESS
ENTERPRISES, VETERAN OWNED BUSINESSES AND LABOR SURPLUS AREAS**

Indicate below if your organization is considered a Minority Business as classified in Federal 2 C.F. R. 200.321. Additionally, indicate the status of any suppliers or subcontractors which may be utilized in this proposal. This document needs to be submitted with the bid documentation. If necessary, include additional copies to list all suppliers or subcontractors.

Vendor Name: _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Veteran
- ☐ HUB

Supplier or Subcontractor Name _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Veteran
- ☐ HUB

Supplier or Subcontractor Name _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Veteran
- ☐ HUB

Signature _____ Date _____

ATTACHMENT D: ANTI-LOBBYING CERTIFICATE (Four pages)

Certification Regarding Lobbying

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

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

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

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of Vendor

Name of Authorized Representative

Title of Authorized Representative

Signature of Authorized Representative
(in **blue ink only**)

Date Signed

Disclosure of Lobbying Activities
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

☐ Applicable ☐ Not Applicable
(This form must be signed regardless of Applicability)

1. Type of Federal Action: _____ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: _____ a. bid/offer/application b. initial award c. post-award	3. Report Type: _____ a. initial filing b. material change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
4. Name and Address of Reporting Entity: Prime Subawardee Tier, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity: (last name, first name, MI) 10. b. Individuals Performing Services (including address if different from No. 10,a.) <p style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A If Necessary) (if individual, last name, first name, middle)</p>		
11. Amount of Payment (check all that apply): \$ _____ Actual \$ _____ Planned	13. Type of payment (check all that apply): ___ a. retainer ___ b. one-time fee ___ c. commission ___ d. contingent fee ___ e. deferred ___ f. other; specify:	
12. Form of Payment (check all that apply): ___ a. cash ___ b. in-kind; specify: Nature _____ Actual _____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contracted for Payment indicated in Item 11: <p style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
15. Are Continuation Sheet(s) SF-LLL-A Attached: Yes _____ (Number _____) No _____		
<div style="display: flex;"> <div style="width: 45%;"> 16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. </div> <div style="width: 55%; padding-left: 10px;"> Signature: (in blue ink only) _____ Name: _____ Title: _____ Telephone: _____ Date: _____ </div> </div>		

Reporting Entity: _____ Page _____ of _____

Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use of SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee; e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) Number, Invitation for Bid (IFB) Number; grant announcement number; the contract, grant or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check all that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check all that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether a SF-LLL-A Continuation Sheet(s) is attached. List number of sheets, if yes.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget. Paperwork Reduction Project (0348-00046), Washington, DC 20503.

[END OF ATTACHMENT]

Attachment D

CLSD Food Service Equipment Bid 2025-26
May 25, 2025



Attachment E: Specifications, Drawings, Scope of Work

Bidder responsible for all permits and shipping costs.

All work will be done between 6:00 AM and 3:00 PM, Monday – Friday, excluding holidays.

Work area will be left neat, clean, and free of hazards at the end of each work shift.

Bidder will be responsible for proper disposal of all waste and debris.

If substituting a piece of equipment, the substitute must contain the same features and requirements as specified below, and include the same length (or longer) standard manufacturer's warranty. Any substitute must be clearly identified on Attachment F with comments explaining any differences in the equipment from the specifications below. For all quantities greater than one, bidder must use the same make and model for the same equipment type (the district does not want multiple makes/models for the same type of equipment). Bidder is responsible to ensure substitute will fit within the same footprint of the existing equipment.

Specifications of Equipment:

Equipment:	<u># of line items needed</u>	<u>Haul away of old equipment:</u>
<i>Pass-Thru Mobile Heated Cabinet – Metro Model No. C589L-SDC-UPDC</i> C5™ 8 Series Controlled Temperature Holding Cabinet with 6.8" touch-screen controls, mobile, full height, pass thru, insulated, dutch double pane tempered glass doors, universal wire slides, (17) 18" x 26" or (34) 12" x 20" x 2-1/2" pan capacity, 3" O.C. (adjustable on 1-1/2" increments), 5" casters, 304 stainless steel, 120v/60/1-ph, 1440 watts, 12 amps, NEMA 5-15P, cULus, NSF, Made in USA	5	Yes
<i>Convection Oven – Gas Vulcan Model No. VC44GD</i> Convection Oven, gas, double-deck, standard depth, solid state controls, electronic spark igniters, 60-minute timer, (5) nickel plated racks per oven, stainless steel front, top, sides & 8"H legs, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR® Additional Details/Requirements: <ul style="list-style-type: none">• Natural gas (specify elevation if over 2,000 ft.)• (2) 120v/60/1-ph, 15.4 amps total, (2) cords with plugs, standard• Gas manifold piping• Casters, set of (4) in lieu of standard legs	3	Yes



Convection Steamer – Gas Vulcan Model No. C24GA10 Convection Steamer, Gas, 2 compartments on 24" cabinet base, (10)12" x 20" x 2-1/2" deep total pan capacity, high output stainless steel steam generator with Timed Smart Drain & PowerFlush, staged water fill, professional controls with 60 minute timer, buzzer for each compartment, & constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, electric ignition, 125,000 BTU, CSA Flame, CSA Star, UL EPH Classified Additional Details/Requirements: <ul style="list-style-type: none"> 120v/60/1-ph with ground, 300w, 2.0 amps, cord & plug, standard 	1	Yes
Pass-Thru Heated Cabinet (Two Section) Beverage Air Model No. HH2-1S-PT Horizon Series Warming Cabinet, pass-thru, two-section, 45.04 cu. ft., (2) full height doors, cylinder lock, (6) silver freeze shelves, exterior thermometer, top mounted heating system, aluminum interior, stainless steel front, sides & top, UL, UL EPH, MADE IN USA Additional Details/Requirements: <ul style="list-style-type: none"> 208-240v/60/1-ph, 11.3/13.0 amps, 3000 watts, cord, NEMA 6-20P 10601211S Type "A" Tray Slide Pair, 1 tray slide set for (1) 18" x 26" or (2) 14" x 18" pans (18 each) 6" Heavy duty casters, standard 	1	Yes
Pass-Thru Refrigerator Beverage Air Model No. PRD1HC-1BG P-Series Refrigerator, Pass-Thru, one-section, 22.9 cu. ft., top-mounted self-contained refrigeration, (2) glass doors, (3) adjustable shelves, LED lighting, aluminum interior, stainless steel exterior, standard depth, hinged glass full doors, exterior digital thermometer, 6" legs, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation, MADE IN USA Additional Details/Requirements: <ul style="list-style-type: none"> 115v/60/1-ph, 6.5 amps, NEMA 5-15P 10601211S Type "A" Tray Slide Pair, 1 tray slide set for (1) 18" x 26" or (2) 14" x 18" pans (36 each) 6" Casters, in lieu of standard 6" adjustable legs 	4	Yes
Convection Steamer – Electric Vulcan Model No. C24DA10 Convection Steamer, Electric, 2 compartments on 24" cabinet base, (10)12" x 20" x 2-1/2" deep total pan capacity, high output stainless steel steam generator with Timed Smart Drain & PowerFlush, staged water fill, professional controls with 60 minute timer, buzzer for each compartment, & constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, electric ignition Additional Details/Requirements: <ul style="list-style-type: none"> 120/60/1 power supply, 2.0 amps maximum draw 	1	Yes



Delivery & Installation Summary by Location:

<u>School/Delivery Location:</u>	<u>Equipment:</u>	<u># of line items needed</u>	<u>Haul away of old equipment:</u>	<u>Gas/Electric</u>
<i>Cedar Crest High School (CCHS) – 115 E Evergreen Road, Lebanon, PA 17042</i>	Pass-Thru Mobile Heated Cabinet	1	Yes	
	Convection Oven – Gas	3	Yes	GAS
	Convection Steamer – Gas	1	Yes	GAS
	Pass-Thru Heated Cabinet (Two Section)	1	Yes	
<i>South Lebanon Elementary School (SL) – 1825 S 5th Ave, Lebanon, PA 17042</i>	Pass-Thru Mobile Heated Cabinet	2	Yes	
	Pass-Thru Refrigerator	2	Yes	
	Convection Steamer – Electric	1	Yes	ELECTRIC
<i>Ebenezer Elementary School (EB) – 1600 Colonial Cir, Lebanon, PA 17046</i>	Pass-Thru Mobile Heated Cabinet	2	Yes	
	Pass-Thru Refrigerator	2	Yes	

ATTACHMENT F: PRICE PROPOSAL
CLSD Food Service Equipment Bid 2025-26
May 25, 2025

A Item #	B	C	D	E	F	G	H	I
	Location	Indicate Equipment Item to Bid: (use additional lines for accessories for each item)	Make/Model No.	PRICE for Equipment, Accessories, & Shipping	PRICE for Installation	PRICE for Removal of Old Equipment	Total Bid Price (E + F + G)	COMMENTS (include list of accessories, and any differences from specifications if using a substitute). Write " <i>please see attached sheet</i> " if attaching a separate sheet. Reference <u>item #</u> on any attachments.
1	CCHS	Pass-Thru Mobile Heated Cabinet						
2	SL	Pass-Thru Mobile Heated Cabinet						
3	SL	Pass-Thru Mobile Heated Cabinet						
4	EB	Pass-Thru Mobile Heated Cabinet						
5	EB	Pass-Thru Mobile Heated Cabinet						
6	CCHS	Convection Oven - Gas						
7	CCHS	Convection Oven - Gas						

8	CCHS	Convection Oven - Gas						
9	CCHS	Convection Steamer - Gas						
10	CCHS	Pass-Thru Heated Cabinet (2-Section)						
11	SL	Pass-Thru Refrigerator						
12	SL	Pass-Thru Refrigerator						
13	EB	Pass-Thru Refrigerator						
14	EB	Pass-Thru Refrigerator						
15	SL	Convection Steamer - Electric						
Total Bid for Project								