



INVITATION TO BID CARBONATED/NON CARBONATED SOFT DRINKS

Call for Bids: The Board of Directors for the Grandview School District No.200 will receive sealed bids for carbonated and non-carbonated soft drinks for minimum period of three (3) years up to a maximum of five (5) years, from qualified vendors at the Grandview School District Administration Office, until 1:15 p.m. September 12, 2019.

Sealed bids are to be submitted by mail or in person in an envelope clearly marked “**Call for Bids: Carbonated/Non-Carbonated Soft Drinks.**” All bids must be submitted on or before 1:15 p.m. on September 12, 2019 at the following address.

Grandview School District
Attn: Brad Shreeve
913 W. 2nd Street
Grandview, WA 98930

Specifications and bid packets may be obtained at www.gsd200.org/RFP.

Pre-Submission Meeting: Those interested in responding to the Invitation to Bid are encouraged to attend a Pre-Submission Meeting at 10:30 a.m. Thursday, September 5, 2019. The meeting will be held at Grandview School District Administrative Offices, 913 West 2nd Street, Grandview, WA 98930.

Bid Award: Bids will be opened at 1:30 p.m. on Thursday, September 12, 2019 for tabulation in the Administrative Office. Interested persons are entitled to attend the bid opening. The Grandview School District reserves the right to reject or accept the proposal or proposals deemed best for the district. Bids received after the receipt of the deadline will not be considered.

Brad Shreeve
Assistant Superintendent for Finance and Operations

913 West 2nd Street | Grandview, WA 98930 | P: (509) 882-8500 | F: (509) 882-2029 | gsd200.org

Grandview School District does not discriminate in any programs or activities, to include employment, on the basis of sex, race, creed, color, religion, national origin, age, honorably discharged veteran or military status, sexual orientation including gender expression or identity, the presence of sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability. The Grandview School District provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Shawnta DiFalco, Director of Special Programs and Title IX/Civil Rights/ADA/504 Compliance Coordinator, 913 W. 2nd Street, Grandview, WA, 98930, (509)882-8507, smdifalco@gsd200.org.

El Distrito Escolar de Grandview ofrece acceso equitativo a todos los programas y los servicios sin discriminar por cuestiones de sexo, raza, credo, religión, color, país de origen, edad, grado militar o veterano de guerra retirado con honores, orientación sexual incluso expresión o identidad de género, presencia de cualquier clase de discapacidad sensorial, mental o física, o uso de un perro guía o animal de asistencia entrenado por parte de una persona con alguna discapacidad y proporciona acceso equitativo a los Boy Scouts y otros grupos juveniles designados. La persona asignada para preguntas y quejas sobre presuntos hechos de discriminación pueden dirigirse a la Coordinadora del Título IX/Sección 504/Coordinadora de ADA/Coordinadora de Cumplimiento Derechos Civiles, Shawnta DiFalco, 913 West 2nd Street, Grandview WA 98930, (509) 882-8507, smdifalco@gsd200.org.

GRANDVIEW SCHOOL DISTRICT #200

BID FOR CARBONATED AND NON-CARBONATED SOFT DRINKS

BID OPENING: **1:30 P.M. – Thursday, September 12, 2019**

SCOPE OF BID:

It is the intent of the Grandview School District, hereafter referred to as the District, to enter into a contract with the successful bidder, hereafter referred to as the Vendor, to furnish carbonated and non-carbonated soft drinks as required for a minimum period of **three (3) years up to a maximum of five (5) years.**

Contract is to be exclusive with one vendor for use by all in-district functions including student stores, concessions at athletic games and other on-campus functions, ie: student lounges, teachers' lounges and any other district student, administration controlled activity and functions including the stadium concessions. Contract pricing shall be available but will not be exclusive for use by Associated Student Body special fundraising activities, PTA, booster clubs or other District related support groups whose funds and activities are not under the control of the District Board of Directors except as listed above.

The Contract will include furnishing the product and equipment necessary to market the product under the following conditions:

- Full Service Vending

Vendor to furnish the vending machines and the product, fill and repair the machines, remove the money from the machines, count and make monthly commission payments to the District based on gross sales.

- District Managed Vending

Vendor to furnish vending machines. District group will purchase the product from the vendor at the contract price and will fill the machines with all proceeds managed by the District. Vendor will repair machines when needed.

- District Managed Sales

Vendor to furnish merchandising refrigerators. District group will purchase the product from the vendor at the contract price with all proceeds managed by the District. Vendor will repair refrigerators when needed.

- Premix with Dispensing Equipment

Premix product to be purchased from vendor at contract price. Vendor to furnish dispensing equipment. Sale of product to consumers will be done by District. Vendor will repair equipment when needed.

- Post Mix with Dispensing Equipment
Post mix products to be purchased from vendor at the contract price. Vendor to furnish and repair related dispensing equipment. Successful bidder, if requested, will furnish post mix syrups and related dispensing equipment to the District.

CONTRACT TERM

The contract term shall be for thirty-six (36) months beginning **November 1, 2019** and, **unless earlier rescinded for cause**, continuing until **October 31, 2022**. The contract may be renewed for **twelve month increments** up to a **maximum of five (5) years** or **October 31, 2024**.

INDEMNIFICATION

Vendor shall protect, indemnify and hold the District harmless from and against any damage, cost or liability for any or all injuries to persons or property arising from acts or omissions of the vendor, his employees, agents or sub-contractors, however caused.

INSURANCE

The vendor shall secure, pay the premiums for and keep in force until the expiration of this contract, adequate insurance as described below. Such insurance to specifically include liability assumed by the Vendor under this contract. A certified copy of said insurance shall be given to the District within ten (10) days of award of this contract.

- a) Worker's Compensation statutory with Employer's Liability Coverage of \$1,000,000 for each accident.
- b) Comprehensive General Bodily Injury Liability insurance with a limit of not less than \$1,000,000 for each person and \$2,000,000 for each accident or occurrence.
- c) Comprehensive Property Damage Liability insurance with a limit of not less than \$1,000,000 for each occurrence and not less than \$2,000,000 in the aggregate.
- d) Comprehensive Auto Bodily Injury and Property Damage insurance on an occurrence basis with limits of liability of not less than (b) and (c) above.
- e) Appropriate products liability insurance with limits of not less than \$1,000,000 for each person and \$2,000,000 for each accident or occurrence.

Each policy of insurance shall contain an endorsement as follows:

It is understood and agreed that the Vendor's insurance company shall notify the Assistant Superintendent for Finance and Operations for the District, in writing, thirty (30) days in advance of the effective date of any reduction in, or cancellation of this policy.

NON-DISCRIMINATION AND DISBARRMENT

The District does not discriminate on the basis of race, creed, color, national origin, age, sex, marital status, sexual orientation, physical, sensory or mental disabilities or use of a trained guide dog or service animal. Proposers may contact the District Business Office to receive this Request for Proposals in an alternative format.

In accordance with 2 CFR Part 180 and 2 CFR Part 3485, Grandview School District cannot contract with vendors who are suspended or debarred.

In accordance with the above paragraph, your signature on the attached Certificate of Suspension or Debarment certifies that your non-federal entity has not been suspended or debarred or otherwise excluded.

UTILITIES

The District will provide the necessary space and utilities at no charge to the Vendor. Connection of post mix machines, when used, will be the responsibility of the District.

MAINTENANCE/SERVICE OF THE MACHINES

Vendor will be required to service all vendor-furnished equipment within **four (4) hours** after notification except that equipment furnished for special events shall be required or replaced in approximately one (1) hour after notification in order to minimize the losses from sales at the events.

Vendor will provide an identification number and a decal on furnished equipment giving telephone number to be called for emergency service and refund information.

The Vendor will be required to replace any vending machine or merchandising refrigerator which is out of service for longer than **twenty four (24) hours** due to repairs.

Vendor will be responsible to service all other equipment placed by Vendor for District use including ice machines, reader boards and scoreboards.

The vendor **shall mail directly to the Grandview School District, building, or program being served, and the Assistant Superintendent for Finance and Operations a monthly detailed record of sales sold** thru all vending machines, by school and by product being served, a record of commission payment, made payable to the Associated Student Body accounts or (as appropriate) other District activity accounts on or before the twentieth day following the close of each month in which sales were made.

PRICE CHANGES

Any changes in the sales price of drinks vended from the price set out in this specification or any change in the size originally provided, must be approved in writing by the District.

EQUIPMENT

Successful bidder shall be prepared to install vending equipment & supplies **within seven (7) days after the contract is awarded and within three (3) days - after October 15, of each contractual year** to various school district locations.

Premix dispensing equipment will generally be required on a temporary basis. Post mix dispensing needs, if any, will be determined as needs arise.

This contract will include at the minimum vending machines dispensing twelve (12) ounce cans and or bottles, premix dispensers, possible post mix equipment for use by food services and C02 containers. Bidder shall submit a list of equipment available for use under this contract. Such list shall be on company letterhead and shall include the following:

- Size
- Number of varieties dispensed

- Types of package (aseptic, cans, etc.)
- Machine enhancements (dollar bill)
- Post mix and premix dispensers
- Concession wagons
- Portable soft drink bars
- All other equipment directly related to the sale of product under this contract

Approval to install machines and requests for installation will be through the District Business Office.

All dispensing equipment to be UL listed, designed, constructed, installed and operated in accordance with the standards of the National Sanitation Foundation, the National Automatic Merchandizing Association, U.S. Public Health Service Vending of Food Beverage Code, WAC 296.24 General Safety and Health Standards applicable.

TITLE TO CONTRACTOR FURNISHED EQUIPMENT

Title to all Vendor furnished equipment to be retained by the vendor unless specific action is taken by the Vendor and approved by the District Board of Directors to transfer title to the District.

The vendor shall assume full risk and responsibility for any loss, destruction or damage occurring to the machines, except such as may be attributable to the District by reason of negligence of its' officers, agents or employees while acting within the scope of their employment.

TAXES

Vendor assumes complete liability for all taxes applicable to the property, income and transactions of the vendor. The District shall not be liable to the vendor for any tax imposed either directly or indirectly upon the Vendor by an authority by reason of this contract or otherwise. Washington State sales tax will be collected and paid by the District on the products purchased from the vendor in accordance with state law applicable to the product and the method of vending performed.

DELIVERY

All prices to include delivery to site where the equipment and products are requested. No additional amount will be paid to the Vendor for delivery charges.

SUBCONTRACTORS

The Vendor shall have sole responsibility for performing the contract. The contract may not be assigned or subcontracted in whole or in part except that some functions may be performed by a subsidiary of the Vendor.

BRAND SELECTION

Bidder shall indicate the product selection available under each type of marketing condition (vending machine, post mix and premix). Successful bidder shall offer a variety of 100% fruit juice in serving size containers at a minimum. Brands selected will be taken from Vendor's standard selection.

LICENSES AND PERMITS

All products dispensed through the equipment installed by the **Vendor are required to be in conformity with applicable federal, state and Yakima County health standards** and in conformity with all other applicable laws.

All necessary licenses and permits will be procured by the Vendor at the Vendor's expense.

STORAGE

The District will provide storage for all products directly purchased by District groups. In areas where full service vending is to be performed by the Vendor, Vendor shall provide all required storage off campus.

AWARD

It is the intent that one Vendor will be selected to supply carbonated and non-carbonated drinks including juice drinks customarily distributed through soft drink suppliers. An award will be made to the vendor who will provide the total **maximum (highest) commission rate** of return to the District in terms of reduced costs and increased revenues. The successful bidder shall have a full product line from which to select.

The District reserves the right to reject any or all proposals, or any portion thereof, and to waive informalities or irregularities. The District further reserves **the right to select, award or purchase all or individual services found to benefit the District.**

The District reserves the right to make an award without further discussion of the proposal submitted. Therefore, the proposal shall be submitted initially on the most favorable terms possible. **There will be no best and final offer procedure and no tie breaker. If a tie occurs, the District reserve the right to select a vendor who can best serve the District's needs without further discussion. The District reserves the right to contact a respondent for clarification of the proposal during the evaluation process.** In addition, if the respondent is selected as the apparent successful contractor, the District reserves the right to enter into contract negotiations, which may include discussion regarding the terms of the proposal. Contract negotiations may result in incorporation of a portion of or the entire proposal. The proposer is to be prepared to accept this RFP for incorporation into the contract. It is also understood that the proposal will become part of the official procurement file.

ACTIVITIES OF OTHER VENDORS

It is the intent that the award of this bid be an exclusive contract for sale of vendor products in the District as elsewhere defined in these specifications. It is not, however, an exclusive right to advertise. The District will not take any action to police the appearance of any competitor's advertisement unless it is contrary to some other District policy.

RECYCLING PROGRAM

Bidder shall be responsible for establishing a district wide recycling program. This will consist of helping with education as well as providing containers to help campus recycling.

NUTRITION POLICIES

Bidder shall be responsible for monitoring and maintaining products that meet **USDA** nutrition guidelines and requirements. All district snack machines and drink machines must comply with meeting the **USDA** nutritional policy.

VENDING MACHINE NUTRITIONAL REQUIREMENTS

The successful bidder must fill the machine only with those items that comply with Smart Snack requirements. Further, the awarded **vendor will provide Nutrition Fact labels** to the Assistant Superintendent for Finance and Operations for all items for sale at the beginning of each school year. When new items are added, they will provide those labels to the Assistant Superintendent for Finance and Operations.

FULL SERVICE VENDING

Vendor to furnish vending machines, fill the machines with product, service the machines including refilling and repair, collect, count and bank all receipts, and pay a commission to the District or to the designated functions within the school from which the revenues were obtained. Consideration for award based upon this section will be the highest percentage of total sales returned to the District.

1. Selling Price
2. For purposes of determining the commission, bidder should bid the highest percent of gross sales.
3. Within then (10) days after notice of award, the successful bidder shall enter into a formal contract, which shall be in the form of a District purchase order.
4. Equipment must be capable of making change to the nearest quarter. Dollar bill validator must be available on each machine if requested.
5. **Debit Card Accepters should also be available to the High Schools and the Administration Building with the following stipulations:**
 - There must be no cost to the district.
 - No cost to the consumer and no transaction fee/charge
 - The vendor must absorb all cost for installation of Debit Acceptors
 - There will be no monetary exchange/withdrawal
 - The Debit Acceptor (swipe) can only be used to purchase the vending product from the machine.
6. Each machine installed shall have a non-resetable counter. Upon initial installation of the machine, Vendor shall submit a starting machine counter number to the District Business Office for each vending machine. Each monthly report shall give the ending counter number.
7. The vendor shall mail directly to the Grandview School District, building, or program being served, **a record of sales, by school and by product being served, and a record of commission payment**, made payable to the Associated Student Body accounts or (as appropriate) other District activity accounts on or before the twentieth day following the close of each month in which sales were made.
8. **On a monthly basis, the vendor shall prepare and submit to the District Business Office a record of sales and commission payments made. Commission rates and a separate report will be sent to the Assistant Superintendent for Finance and Operations and accounts payable Department. This shall be provided no later than the last day of the month following the month in which the sales were made and commission paid. This clause will be strictly enforced.**

9. The Grandview School District will require a performance and payment bond in the amount of \$5,000 from the Vendor at no additional cost to the District. Such bond, in addition to guaranteeing performance, shall guarantee payment of commission to the District. Performance bonds must meet the approval of Washington State laws and Prosecuting Attorney's approval as to form and content.
10. The Vendor shall pay all sales tax applicable to "Vendor Operated Machines – Full Program Contracts." The District shall not be liable or make reimbursement for any tax imposed upon the Vendor.
11. Change for all vending machines of the "Full Program" shall be provided by the Vendor. An agreed amount of change shall also be provided by the vendor to each school for the purpose of making adjustments to the customer as consequences of machine malfunction.
12. The District reserves the right to request the machine be removed or additional machines installed at existing or new locations as conditions dictate.
13. The Vendor shall maintain service and make repairs for all machines at his/her own expense and keep machines in sanitary and attractive condition. In the event of breakdown and replacement, service shall be provided in the shortest possible time, not to exceed twenty four (24) hours for any one machine.
14. Vendor shall hold the District harmless for any liabilities arising out of Vendor's activities in performance of the contract.
15. Vendor shall at all times retain title to the machines except as noted on outside stadium equipment.
16. Installation and removal of the machines will be the responsibility of the Vendor at no additional cost to the District.
17. Notwithstanding the contract period the District may, upon ninety (90) days written notice to the Vendor, terminate contract for failure to comply with the terms of the agreement.
18. Upon request of the District, the bidder whose proposal is under consideration for the award of the contract shall submit satisfactory evidence of experience.
19. The vendor shall secure and maintain in effect, such licenses as are required by the City of Grandview, Yakima County and Washington State laws, ordinances and regulations for the type of service to be furnished in accordance with laws prescribed for this purpose.
20. Vendor shall maintain full force and effect, during the term of this contract, general liability insurance with single limits of not less than \$1,000,000 which shall include products liability and property damage and any additional policy or policies as the parties may mutually agree upon.
21. The Grandview School District shall grant the successful bidder, as an independent contractor, the right and privilege to sell and dispense items as requested that meet the USDA Guidelines in the bid and other such products as may be authorized in various locations throughout the Grandview School District.

PREMIX AND DISPENSING EQUIPMENT

Vendors to furnish dispensing equipment minimum of three **(3) flavors up to at least five (5) flavors** in portable units as well as units to be installed on a temporary basis for special events. District shall purchase premix syrup and obtain CO₂ from Vendor. Sales made and all revenues to be managed by District personnel.

- Vendor to retain ownership to all furnished equipment including tanks and dispensers.
- Repair of equipment to be made by Vendor.

- Premix equipment may be as needed for single functions, such as a dance or other student activity, or may be for a larger period such as for a basketball season or other recurring event(s).
- Bidders will submit, on the bid form, the type of dispensers available, stating the number of flavors and whether they are portable or semi-permanent and the cost, the size and cost of CO2 containers and the size, cost and variety of flavors available in the pre-mixed syrup.
- Because of intermittent use it is difficult to determine the anticipated volume of product that will be purchased from the vendor for this method of sale. It is expected that the bidder rely upon experience in other locations to make its determination.

POST MIX

All connections to plumbing, electrical and waste water to be provided by the District.

ENERGY CONSERVATION

It is the intent of the District to conserve energy wherever possible. Therefore, the District may be installing energy saving “Vending Miser” equipment on some or all of the installed vending machines.

In addition, the District will require that all lights on the installed vending machines be turned off or removed.

GRANDVIEW SCHOOL DISTRICT #200
BID FOR CARBONATED AND NON-CARBONATED SOFT DRINKS
BID OPENING: **1:30 P.M., Thursday, September 12, 2019**

The undersigned having become aware of the terms and conditions of the bid and being fully experienced in the distribution and sales of carbonated, diet carbonated and noncarbonated drinks in the quantities listed and under the conditions outlined hereby proposes to enter into a contract for exclusive sale and distribution for the following sums.

The district reserves the right to purchase at the contract prices bided for the term of the contract.

Bid award will be determined by adding the cost of specified items 1., 2., and 3., at each of the building units to thus arrive at a combined total projected dollar amount. Absent a tie, the highest commission rate, which is determined in this manner, will be used as basis for award. Then, the dollar amount of the proposed commission will be projected and will, as necessary, be applied. **If a tie occurs, the District reserve the right to select a vendor who can best serve the District's needs without further discussion.**

Products, package sizes and equipment will be on a per school basis (nutritional products will be the determine factor)

Following award, the District may or may not purchase product in the list. The District reserves the right to purchase at the contract prices bid for the term of the contract.

SCHOOLS SERVICED ARE:

Grandview High School – Student accessible machines will have non-carbonated drinks and **may** include diet carbonated drinks; will also have machines in the **Teacher's lounges**.

Grandview Middle School – Student accessible machines will have non-carbonated drinks only, will also have machines in the **Teacher's lounges**.

All Elementary Schools – Arthur H. Smith, McClure, and Harriet Thompson - will have machines in the **Teacher's lounges only**.

OTHER BUILDINGS SERVICED ARE: Administration Building, Transportation Building, Maintenance Building

Please Note: All **Soft Drink Machines must have a timer** on them. The District reserves the right to turn off the soft drink machine during lunch and breakfast meals periods.

Assuming bidders offer a reasonable variety of carbonated and non-carbonated beverages; product availability will not be a determining factor in selecting the bidder. However, if a Vendor who is the best bidder also offers an unacceptably narrow range of

products, that Vendor’s bid may be declared non-responsive in which circumstances the bid would then be given to the fully responsive bidder.

District Managed Sales/ School Store & Concessions

Carb or Non-Carb	Package Size	Brand/ Flavor	Cost per case	Unit Cost
Carbonated soft drink	20 oz Bottle			
	12 oz Can			
Non-Carb – Isotonic (Sport Drink)				
Non-Carb - Water				
Non-Carb – Enhanced Water				
Non-Carb – 100% Juice Blend				
Non-Carb – Juice Blend				

Full Service Vending

List below products, Pricing and Commission rates for Full Service Vending

**Suggested Vendor price for purpose of consistent commission rate bid submittal.*

Carb or Non-Carb	Package Size	Brand/ Flavor	Vend Price	Commission Rate
Carbonated Soft Drink			Suggested	
Carb – soft drink	12 oz Can		\$0.60	
Carb – soft drink	20 oz Bottle		\$1.00	
Non-Carbonated				
Non-Carb – Isotonic (Sport Drink)	12 oz Bottle		\$1.00	
Non-Carb - 100% Vegetable Juice	12 oz Bottle		\$1.50	
Non-Carb - Water	20 oz Bottle		\$1.00	
Non-Carb - Enhanced Water	20 oz Bottle		\$1.50	
Non-Carb - Isotonic (sport drink)	20 oz Bottle		\$1.25	
Non-Carb – 100 % Juice	15.2 oz/16 oz Bottle		\$1.50	
Non-Carb – Juice Blend	15.2 oz/16 oz/18.5 oz bottle		\$1.50	

Premix and Dispensing Units

List below the available premix flavors and container size.

Premix	Container Size	Brand	Flavor	Cost	Cost per oz.
Carb	5 gallon				

Dispensing Units

List below the premix dispensing units available.

Type	Electric or Ice cooled	# of Valves	Cost/Rate

Post Mix and Dispensing Units

List below the available postmix flavors and container size.

Post Mix	Container Size	Brand/Flavor	Cost per Unit	Finished Ounces	Cost per oz.
Carb	5 gallon				
Carb	2.5 gallon				
Non-Carb	2.5 gallon				
Non-Carb	2.5 gallon				
Juice	2.5 gallon				
List below additional postmix flavors and container sizes available					

Dispensing Units

List below the postmix dispensing units available.

Type	Countertop or Drop-In	# of Valves	Cost/Rate

Cost for CO2 needed to supply premix & post mix units.

Container Size: _____

Cost: _____

Cups and Lid, Size (Ounce) Cost

List below the Cup and Lid Sizes available.

Cup/Lid	Size	# per tube	Cost per unit
Cup	16 oz		
Cup	22 oz		
Cup	32 oz		
Cup	44 oz		
Cup	64 oz		
Lid	16 / 22 oz		
Lid	32 oz		
Lid	44 oz		
Lid	64 oz		

Other equipment to be included in offer including cost:

ENERGY CONSERVATION

Please indicate here if the “Vending Miser” equipment is compatible with the vending machines to be installed throughout the District.

Compatible with vending machines _____

Not compatible with vending machines _____

In addition the District will require that all lights on the installed vending machines be turned off or removed.

(TO BE COMPLETED AND SUBMITTED WITH BID)

BUSINESS STYLE OF BIDDER

The party by whom this bid is submitted and by whom the contract will be entered into in case the award is made to him is:

COMPANY NAME _____
() CORPORATION () PARTNERSHIP () INDIVIDUAL

ADDRESS _____

CITY _____, STATE _____, ZIP CODE _____

Whose address notice of acceptance should be mailed or delivered.

SIGNATURES (To be completed for all bids)

_____ LEGAL NAME OF PERSON, FIRM OR CORPORATION SUBMITTING BID	_____ ADDRESS
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_____ AUTHORIZED SIGNATURE	_____ CITY, STATE, & ZIP
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_____ NAME PRINTED OR TYPED	_____ TITLE
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_____ TELEPHONE	_____ DATE
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ADDENDA (To be completed only if addenda is received)

Receipt of addenda number(s) _____ are hereby acknowledged.

_____ NAME OF BIDDER	_____ ADDRESS
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_____ AUTHORIZED SIGNATURE	_____ CITY, STATE, & ZIP
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_____ TITLE	_____ TELEPHONE	_____ DATE
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END OF BID FORM



Certificate of suspension or Debarment

Non-federal entities are prohibited by Federal Executive Orders 12549 and 12689 from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and non-procurement transactions such as grants or cooperative agreements.

I certify, to the best of my knowledge, that this contracting organization and its principals are not suspended, debarred, proposed for disbarment, declared ineligible, or voluntarily excluded by any federal agency from federal procurement and non-procurement programs.

I also certify that in the event that this contracting organization and its principals are suspended, debarred, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency from federal procurement and non-procurement programs, I will immediately notify Grandview School District Business Office.

Signed

Date

Printed Name

Title

Organization Name and Address

