

Purchasing Department  
1320 West Main Street Suite 202  
Franklin, Tennessee 37064-3700  
Phone (615) 472-4000



**RFB # 1368**  
**WILLIAMSON COUNTY SCHOOLS**  
**Food Service Department**  
**Centennial High School Walk in Cooler – Freezer Replacement**

The Williamson County Schools (WCS) Food Service Dept. is currently accepting bids from qualified Food Service Equipment Distributors for a walk-in cooler/freezer replacement project at Centennial High School in Franklin, TN. Bidders shall submit sealed bids using the forms attached. Bids must be submitted in a sealed envelope, mailed or hand delivered to Williamson County Schools Central Office, 1320 West Main Street, Suite 202, Franklin, TN 37064, Attn: Skip Decker.

**Sealed bid envelopes will be received until 10:30 am on Wednesday, April 16, 2025** at which time they will be publicly opened. Faxed or emailed bids will **not** be accepted. Bids received after the specified opening time will **not** be accepted. Once the sealed bid envelope is submitted to WCS the Purchasing Department will stamp the face of the envelope to authenticate the actual date and time it is received. Bid opening will take at the at the aforementioned address.

**A pre-bid meeting will be held on Thursday April 3, 2025 at 2:00 pm.** Meeting will be held at the Centennial High School Cafeteria, 5050 Mallory Lane, Franklin TN 37067. Although attendance is not mandatory it is highly recommended. Specific details of the project and a look at the existing unit will be provided. **NOTE: No additional tours will be provided other than this pre-bid meeting.** Potential bidders should ask questions, take notes, measurements and gain other pertinent information during this meeting only. No exceptions for additional tours will be made potential bidders must plan now.

THE FOLLOWING INFORMATION MUST BE LISTED ON THE OUTSIDE OF THE SEALED BID ENVELOPES:

- RFB #1368 Centennial High School Food Service Walk-in / Cooler Freezer Replacement
- Company Name & Address
- Date & Time of Bid Opening

THE FOLLOWING INFORMATION MUST BE INCLUDED **INSIDE** THE SEALED BID ENVELOPE: (forms are provided in this document)

- Certification Regarding Lobbying
- Drug Free Workplace Affidavit
- Criminal Background Affidavit
- Iran Divestment Act Certificate
- Non-Boycott of Israel Affidavit

This bid document was prepared by the WCS Purchasing Department on behalf of the Food Service Department. Please read the specifications carefully if you have questions concerning this RFB document, email Skip Decker with the WCS Purchasing Department [skipd@wcs.edu](mailto:skipd@wcs.edu) or call the WCS Food Service Director, James Remete at 615-472-4994. Any changes to the documents will be posted in an addendum. No questions will be answered after 12:00 noon Thursday, April 10, 2025.

Once the successful bidder has been established through the competitive bid process WCS will award the project to the lowest and most responsive bidder. WCS will notify participating bidders with a copy of the bid tabulation sent via email and our intent to proceed with the documented award. The funded PO will be issued approximately 10 days after the bid opening.

After the PO is issued the awarded dealer/contractor must provide WCS, the following item within (15) consecutive calendar days from the date the PO is issued.

- A certificate of liability insurance for an amount no less than \$2,000,000 listing WCS as an additional insured.

## **SCOPE & DETAILS OF THE BID**

### **SECTION I GENERAL TERMS & CONDITIONS**

1. The bid will be awarded to the lowest bidder or best overall bid and WCS reserves the right to award based on quality, price and availability of services specified whichever is in the best interest of the district. WCS will award this project to one bidder.
2. The bid evaluation will be based on pricing/cost and service ability to complete project in the timeline provided. This will be validated through references and other qualitative considerations as submitted through the RFB process.
3. This bid is ultimately subject to funding (as with all WCS Bid projects).

4. Bid is not limited or restricted to any specific service provider; however approved brands are noted in this document and bidders must use one of these brands. The services on which bids are submitted and based should be of such character or quality of design as will serve the purpose for which it is to be used. Additional specifications or changes must be provided to WCS and clearly stated on the bid cover sheet in every instance to enable the Food Service Director to determine its suitability. The Purchasing Agent and Food Service Director will be the sole judges in such determinations. Bidders may also provide descriptive literature with the bid if desired.
5. WCS reserves the right to waive any formalities to accept any bid as a whole, split bid and or accept any individual item or items within a bid or to reject any or all bids in the best interest of the district.
6. If quantities are provided, they are approximations and may be estimates of annual usage, not initial purchase quantity. Quantities provided are best estimates of anticipated order quantities. This is only applicable to bids with multiple items.
7. All submitted Bids are to be valid for a minimum of 60 days or until they are awarded whichever comes first. For all awarded bids price structure will be fixed and remain in effect for a period of (1) year.
8. Invoices must be reflective of original bid and must include a valid WCS purchase order number to be paid. This is a 100% turnkey project and WCS will not accept or be responsible for any "added expenses". There shall absolutely be no additional charges added to the bid total submitted. Therefore, bidders should include the most competitive "all in" bid/cost in their bid submittal. Invoices should be mailed directly to the Williamson County Schools Central Office.
9. Williamson County Schools Purchasing must approve any change in offers to the original bid specifications.
10. The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission but shall fully address the full intent and meaning of each aspect of the specifications.
11. It is the bidder's responsibility to comply with all local, state, and federal laws, regulations, codes, licensing, and other requirements regarding the specifications of this project.
12. Awarded bidder must provide evidence of license (include number, any limitations on services to be provided, expiration date) related to this bid.

13. In the event an awarded bidder fails to perform, WCS reserves the right to begin negotiations with the "next best bidder" in order to complete the projects or services. In addition, the failed bidder may forfeit future business with WCS.
14. The desired items must meet or exceed the specifications of the brands included in the detailed specifications which have been provided as a reference. The products awarded could be the referenced brands and meet or exceed specifications.
15. TITLE VI OF THE 1964 CIVIL RIGHTS ACT: "Nondiscrimination in Federally Assisted Programs" - "No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." "42 U.S.C. Section 2000 et seq."

## **SECTION II OBLIGATIONS, RIGHTS AND REMEDIES**

These terms and conditions shall be part of the contract. Williamson County Schools reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

1. **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications, or additions to this Contract shall be binding on WCS, without the prior written approval of the WCS Purchasing Department.
2. **APPROPRIATION:** When applicable, in the event no funds are appropriated by Williamson County Schools the goods or services in any fiscal year or insufficient funds exist to purchase the goods and services then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.
3. **ASSIGNMENT:** Awarded bidder shall not assign or sub-contract this agreement, its obligations, or rights hereunder to any party, company, partnership, incorporation, or person without the prior written specific consent of WCS Purchasing Department.
4. **BOOKS AND RECORDS:** Awarded dealer shall maintain documents, accounting records and other evidence pertaining to the goods and services provided under this Contract. All shall be available at its offices at all reasonable times during the contract period and for (3) years from the date of the final payment under this agreement for inspection by WCS or agency participating in the funding of this agreement. Copies of said records are to be furnished if requested and records may also include those books, documents and accounting records that represent the Vendor's costs of manufacturing, acquiring, or delivering the products and services governed by this agreement.

5. **CHILD LABOR:** Awarded vendor agrees that no products will be provided or used under this contract that have been manufactured or assembled by child labor.
6. **COMPLIANCE WITH ALL LAWS:** Awarded bidder is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.
7. **DEFAULT:** If awarded bidder fails to perform or comply with any provision of this contract or the terms or conditions of any documents referenced and made a part hereof, WCS may terminate this contract, in whole or in part, and may consider such failure or noncompliance a breach of contract. WCS expressly retains all its rights and remedies provided by law in case of such breach and no action by WCS shall constitute a waiver of any such rights or remedies. In the event of termination for default, WCS reserves the right to purchase its requirements elsewhere, with or without competitive bidding.
8. **INDEMNIFICATION/HOLD HARMLESS:** Awarded bidder shall indemnify, defend, save and hold harmless Williamson County Schools, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.
9. **INDEPENDENT CONTRACTOR:** Awarded vendor shall acknowledge that it and its employees serve as independent contractors and that WCS shall not be responsible for any payment, insurance, or incurred liability.
10. **INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Williamson County Schools inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by WCS. WCS reserves the right to reject any or all items or services not in conformance with applicable specifications, and awarded bidder assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.
11. **LIMITATIONS OF LIABILITY:** In no event shall WCS be liable for any indirect, incidental, consequential, special, or exemplary damage or lost profits, even if WCS has been advised of the possibility of such damages.
12. **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Item Description (2) Advertisement or Invitation for Bid (3) Bid (4) Award (5) Special Terms and Conditions (6) General Terms and Conditions (7) Specifications or Drawings.

13. **REMEDIES:** WCS shall have all rights and remedies afforded under the U.C.C. and Tennessee law in contract and in tort, including but not limited to rejection of goods, rescission, right offset-off, refund, incidental, consequential, and compensatory damages and reasonable attorney fees.
14. **RIGHT TO INSPECT:** WCS reserves the right to make periodic inspections concerning the manner and means the service is performed or the goods are supplied.
15. **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.
16. **TERMINATION:** WCS may terminate this agreement with or without cause at any time. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.
17. **WARRANTY:** Awarded bidder warrants to WCS that all items delivered, and services rendered shall conform to the specifications, drawings, or other descriptions furnished and incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Awarded bidder extends to WCS all warranties allowed under the U.C.C. Awarded bidder shall provide copies of warranties to WCS. Return of merchandise not meeting warranties shall be at contractor's expense.

### **SECTION III SPECIAL TERMS AND CONDITIONS**

1. **INTENT:** The intent of these specifications is to obtain a walk-in cooler/freezer for the Williamson County Schools Food Service Department, at Centennial High School. Award will be based on Best Value. Best Value means more than low cost, it includes the initial cost, service quality and other factors detailed herein.
2. **CANCELLATION:** WCS, may cancel any contract with or without (30) calendar day's written notice of such intention.
3. **CLEAN AIR ACT AND FEDERAL WATER POLLUTION ACT:** Awarded bidder shall comply with all applicable standards, orders, or regulations, issued pursuant to the Clean Air Act issued under Section 306, Section 508 of the Clean Water Act, Executive Order 11738 and EPA regulations.

4. **CODE OF CONDUCT:** No employee, officer or agent of the school district shall participate in the selection or in the awards of this contract if a conflict of interest, real or apparent, is involved. Williamson County Board of Education, officers, employees or agents (elected or appointed) will neither select nor accept gratuities, favors, or anything of more than nominal monetary value from, but not limited to the successful vendor, food brokers, or parties to sub agreements.
5. **VENDORS RESPONSIBILITY:** Awarded vendor shall be responsible for the entire project, demolition through installation and this project is a 100% turnkey project. Delivery and setting in kitchen at the CHS location. Vendor is not allowed to use the school trash facilities.
6. **EVALUATION CRITERIA:** This Project is a Request for Bid (RFB). Award will be based on lowest and best bid that meets or exceeds specifications.
7. **INSPECTION OF ITEMS DELIVERED:** All items delivered must be in strict accordance with the specifications contained herein and will be subject to inspection by the WCS Food Service representative or other WCS authorized representative.
8. **INSURANCE:** Awarded vendor will maintain at their expense adequate insurance coverage to protect vendor from claims arising under the Worker's Compensation Act from claims for damages resulting from bodily injuries and damage to the property of others, and from claims for damages resulting from operation of a motor vehicle.
9. **INSURANCE CHECKLIST:** Upon notification of the Intent to Award, the successful vendor will be required to submit a certificate of insurance showing the specified coverage (2,000,000) and naming WCS as an additional insured.
10. **INVOICES:** All food service invoices are payable from the WCS Food Service Central Office. The awarded bidder must adhere to the following instructions and all invoices MUST contain the following information if *applicable*:
  - Name of School or Government Agency
  - Name of each item
  - Quantity of each item
  - Unit Price
  - Extension of unit price
  - Total for all items
  - Notation of Shortages
  - Signature of authorized receiving personnel
  - The original must be given to the school district FS authorized person

11. **LICENSE REQUIREMENTS:** All awarded bidders doing business in Williamson County are required to be licensed in accordance with business license regulations of the State of Tennessee.
12. **LOCAL/STATE SALES TAX:** WCS is exempt from the payment of any federal excise or any Tennessee sales tax. Tax exempt forms may be requested from WCS if needed.
13. **NO CONTACT POLICY:** After the date and time, the proposed vendor receives this solicitation, any contact initiated by any vendor with any WCS employee other than the Purchasing Department or Food Service Staff concerning this request for bid is prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction. Bidders may be required to sign an affidavit to this policy.
14. **PENALTIES FOR FAILURE TO PERFORM:** Any one or combination of penalties to perform maybe used.
  - o Cost adjustment
  - o Termination of contract
  - o Suspension or elimination from future bidding at WCS discretion
  - o Legal action and civil penalties
  - o Criminal action
15. **PERFORMANCE FILE:** Complaints will be made in writing and copied to the WCS Purchasing Department are to be included in a performance file on the successful awarded bidder. These complaints should include but not be limited to delivery, ordering, billing problems, credit memos, discrepancies in count, weight, and damaged goods. The successful vendor shall address each of these complaints in an email with the resolution noted and send a copy to the WCS Schools Purchasing.
16. **PRICING:** All prices are to be F.O.B. Destination and include all charges that may be incurred in fulfilling the terms of this contract.
17. **QUESTIONS/COMMENTS:** If prospective bidders have questions/comments about any part of this solicitation, please direct them, in writing, via e-mail to the WCS Purchasing Department or James Remete in the Food Service Department. Bidders are cautioned that nothing is legal or binding on WCS unless stated in writing and made a part of this solicitation. Official addenda must be issued from the WCS Purchasing Department.
18. **REMOVAL OF AWARDED VENDORS EMPLOYEES:** The awarded vendor agrees to utilize only experienced responsible and capable people in the performance of this awarded contract. WCS may require that the awarded vendor remove from the job covered by this contract, employees who endanger people, property or whose continued employment under this contract is inconsistent with the interest of Williamson County Schools.



19. **RESPONSIBILITIES OF WCS: PURCHASING DEPARTMENT** will be responsible for the following:
- o Preparation of the bid project specifications in the manner required by law
  - o Advertisement of the bid project
  - o Public opening of the bid project
  - o Purchase Order / Contract Administration
20. **STATE ENERGY PLAN**: Awarded bidder shall recognize mandatory standards and policies related to energy efficiency, which are contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-165).
21. **TRAINING AND SERVICE**: If *applicable*, Service and technical training shall be provided by the awarded bidder if any new equipment is purchased that requires training at no additional cost. Service manuals (2 sets) shall be provided for each piece of equipment purchased at no cost.

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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. 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 responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or 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 discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) 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](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.

**CENTENNIAL HIGH SCHOOL  
WALK-IN COOLER/ FREEZER SPECIFICATIONS  
INSIDE INSTALLATION**

*Note: If specifications call for "Bally" any other approved manufacturer listed below can be used. Bally was originally listed as the preferred brand, Kol/pack, Imperial Brown, Artic have now been added as approved substitutes.*

**GENERAL:**

- A. Walk-in cooler/freezer complex shall be constructed of prefabricated, precision-formed, modular panels designed for rapid field assembly. Walk-in cooler/freezer shall be manufactured and furnished by one the following manufactures:  
**Bally, Kol/pack, Imperial Brown, Arctic.**

**CONSTRUCTION PLANS AND INSTRUCTIONS:**

- A. Walk-in cooler/freezer complex shall be supplied with a complete set of installation instructions and erection drawings. All panels shall have panel identification corresponding with erection drawings to facilitate rapid and accurate field erection.

**GUARANTEES:**

- A. Walk-in cooler/freezer panels shall be guaranteed for a period of ten (10) years after final approval against poor workmanship and defective materials. Any defect within this period shall be corrected at no charge to Owner. Refrigeration system shall be guaranteed for parts and labor for a period of one year (1) year with an additional four (4) year compressor warranty.

**CODES AND STANDARDS:**

- A. NSF Standards: Comply with applicable National Sanitation Foundation (NSF) Standard 7 construction and recommended criteria. Provide equipment with a NSF "Seal of Approval."
- B. UL Labels: Where available, provide UL labels on prime electrical components. Provide UL "recognized marking" on other items with electrical components, signifying listing by UL where available. Provide UL approval of door electrical circuit assembly.
- C. ASTM E-84 (UL723): Comply with fire hazard classification ASTM E-84 (UL723). Panels shall be supplied with a fire hazard classification in accordance with ASTM E-84 (UL723). Panels shall be classified according to ASTM E-84 (UL723) shall be flame spread rating of 25 or less with a certifying Underwriters Label Factory Mutual Approved Toxicity Rated Non-CFC polyurethane foam required. Insulation tested according to E-84 "shall not flame, glow, smolder or smoke" at a minimum test

temperature of 250°F. (Flame Spread 25 indicates lower surface burning of materials.

This standard is used solely to measure and describe properties of products in response to heat and flame under controlled laboratory conditions. This rating provides the walk-in panels with additional thermal resistance and may reduce the need for sprinkler systems.)

- D. ASTM D-C518: Panels & doors must meet or exceed minimum R-Values for cooler (R25) and freezer R-32) per Federal Regulation 431.304.

## **PRODUCTS:**

- A. Furnish one (1) indoor walk-in cooler/freezer complex to be overall dimensions 33'7 ½" x 17'4" x 10' 6".
- B. Walk-in cooler/freezer is to comply with the US Energy Independence & Security Act.
- C. Interior wall finish to be Stucco Aluminum. Exterior finish to be Stucco Aluminum. Interior Ceiling finish to be White Stucco aluminum. 4" thick floor panels have a 3/8" inside coved radius built in around the perimeter of skins and are NSF Certified. Floor finish to be .100 Smooth Aluminum. Ceilings to single span, no reinforcement or ceiling hangers required. Floors to be covered in Protect-All Non-Slip rubber flooring. Non-slip rubber flooring shall have 8" cove base that will be capped off with stainless steel. Rubber flooring to be scheduled and installed through THG-D.
- D. Provide 48" high minimum 1/8" textured aluminum tread kickplates on interior and exterior doors and frames. Cooler exterior front with 48" high aluminum diamond tread kickplates.
- E. Panels shall be equipped with Manufacturers Speed-Loc diaphragmatic joining devices. The distance between locks shall not exceed 46". Each device shall consist of a cam action, hooked locking arm placed in one panel, and a steel rod positioned in the adjoining panel, so that when the arm is rotated, the hood engages the rod and draws the panels tightly together with cam action. Arms and rods shall be housed in individual steel pockets. Pockets on one side of the panel shall be connected to pockets on the other side in width, by use of 2" wide metal straps set into and completely surrounded by insulation. When panels are joined these straps shall form lock-to-lock connections for superior strength. Locking device shall be accessible from the inside to facilitate installations in confined areas and shall be provided with flush press-fit caps. Surface mounted plastic plugs will not be accepted.
- F. Panels shall consist of interior and exterior metal skins precisely foamed with steel dies and roll-form equipment and thoroughly checked with gauges for accuracy. Metal skins shall be treated on the inside surface with a bonding agent to ensure a stable adhesion with the chemical bonding agents of the urethane. Urethane shall be Enovate 3000 or

Solstice foamed in place (poured, not frothed) and, when completely cured, shall bind tenaciously to metal skins to form an insulated panel.

Panels shall contain 100% urethane insulation and have no internal wood or structural members between skins unless required as structural support for external accessories. To ensure tight joints, panel edges must have foamed-in place tongue and groove with flexible vinyl gasket foamed-in place on the interior and exterior of all tongue edges. Gaskets shall be resistant to damage from oil, fats, water and detergents and must be NSF-approved. Gaskets shall not be stapled or glued to metal skins. All panels (except corner panels) shall be made in 23" and 46" widths, fully interchangeable for fast, easy assembly. 11-1/2", 17-1/4", 34-1/2" wide are to be furnished only if required to fit allocated space. To ensure perfect alignment and maximum strength, corner panels shall employ a right-angle configuration with exterior horizontal dimensions of 12" on each side.

- G. Unit shall be fitted with cooler door with 36" x 84" swing out type hinged entrance door. Door finishes to be 22GA embossed stainless interior/exterior doors and frame. Doors shall be flush mounted, in-fitting type will have a 14-gauge unitized structural "U" channel steel door frame with 1/8" steel plates where all hardware is mounted. The steel frame with an internal thermal breaker will prevent twisting, sagging, and eliminates the need for structural members. Door shall be equipped with a magnetic steel core gasket across the top and both sides of the door. Bottom of the door shall be fitted with adjustable, double vinyl wiper gasket. NSF approved removable gasket.
- a. Each door frame shall be provided with an LED vapor proof light fixture and an inside safety release.
  - b. Doors and door handles shall be Kason 27C satin aluminum finish and listed by U.L.
  - c. A positive action Kason 1094 hydraulic door closer shall be included to ensure gentle closing action of door and ensure a positive seal.
  - d. Provide each door with (3) heavy-duty adjustable/spring assisted Kason 1346 satin aluminum hinges. Hinges shall be cam-lift, self-closing type, "hold-open" feature allowing door to remain open unaided, when opened to 180 degrees position.
  - e. Door frames shall be provided with a 2" diameter flush-face dial thermometer. Doors provided with thermostatically controlled warmer cable around entire perimeter of opening.
  - f. Freezer door to have pressure relief port.
  - g. Provide doors and frames with 1/8", 0.125", textured aluminum treadplate 48" high on interior/exterior door and frame.
  - h. Doors to include 14" x 24" View Windows.
- H. Freezer/cooler compartments provided with (total of 6) 48" long LED light fixtures. Lights are to be designed to operate properly in their respective moisture and temperature environments.
- I. Provide thru-ceiling electrical. All wiring shall be in concealed rigid conduit.
- J. Supply and install trim made from material with same finish as exposed exterior where

walk-in cooler/freezer is adjacent to walls; seal to walls and boxes for rodent, dirt and moisture protection. Provide Stainless Steel base cove for wall exposed exterior walls.

- K. Supply and install enclosure (made from material with same finish as exposed exterior) panel or ceiling trim if height of box is lower than height of dropped ceiling.
- L. Freezer supplied with (2) Bally (or other approved) BLP211LE-S2D Electric Defrost evaporators 208-230/1/60, and (2) 3-HP, air cooled, scroll BEZA030L8-HT3D, scroll condensing unit (208-230/3/60). Time Clocks supplied for field installation.
- M. Cooler supplied with (1) Bally (or other approved) BLP211MA-S1D evaporator (115/1/60) and (1) 1 HP air cooled BEZA010H8-HT3D scroll condensing unit (208-230/3/60). Time Clocks supplied for field installation.

**Manufacturers Certified Installer (THGD Provided) Responsibilities:**

- A. Remove old walk-in panels and refrigeration systems from site.
- B. Remove all interior flooring from location.
- C. Remove refrigeration systems and set in place new units.
- D. Furnish dumpster for old panels and any trash from job site. Site shall be completely cleaned upon completion.
- E. All refrigerant lines shall be extended in a neat and orderly manner. All copper tubing shall be securely supported with clamps and Unistrut. All copper tubing shall be refrigerant grade A.C.R. Type "L" hard copper attached with forged or wrought copper fittings. Silver solder and/or Sil-Fos shall be used to join all refrigerant piping. Soft solder is not acceptable. Conduit, wiring and refrigerant lines will be concealed within walls, ceilings, and floors of building as much as feasible.
- F. Hard copper line sets are to be installed in accordance with acceptable refrigeration practices including utilization of all necessary line traps and line grading to maximize the flow of oil and refrigerant and/or condensate throughout the system.
- G. Drain line piping shall be A.C.R. Type "L" hard copper, properly graded and trapped outside of the compartments.
- H. All walk-in panel penetrations are to be field drilled with PVC sleeves utilized. Sleeves to be internally sealed with polyurethane foam.
- I. Install new walk-in and level floors with the use of roof shingles. No ceramic tile allowed for leveling.
- J. Provide and install trim and closure panels, trim shall match exterior finish of walk-in. Install Stainless Base Cove on exterior exposed walls.
- K. Installer is responsible for all the electrical between the electrical disconnect and all the points of connection including control wiring. All electrical conduit is to be of lock-tite type or field foamed-in-place.
- L. Installer is responsible for hanging all lights inside walk-in and bringing power to them.

- M. Provide on-site operational and functional testing of specified equipment. Testing and initial operation of this equipment will be supervised by a qualified representative of the balanced refrigeration system manufacturer. Defects or deficiencies will be corrected to the satisfaction of the Architect or Owner at the expense of the Contractor.
- N. Protect-All non-slip rubber flooring to be scheduled and installed by THG-D installer.
- O. On completion of installation and testing, remove all packaging and debris from site, clean all items of equipment as recommended by Manufacturer and leave equipment ready for use by the Owner.

**WILLIAMSON CO. RESPONSIBILITIES:**

- A. Provide 3 energized electrical disconnects and power, mounted within 5' of proposed condensing unit locations. Electrical disconnects to include a properly sized 120-volt circuit with circuit breaker protection.

**BID SHEETS FOLLOW  
ON THE NEXT PAGE**

**BID COVER SHEET  
WILLIAMSON COUNTY SCHOOLS  
RFB #1368**

**CENTENNIAL HIGH SCHOOL WALK-IN COOLER/FREEZER REPLACEMENT**

**IMPORTANT:**

I, \_\_\_\_\_ (print name) \_\_\_\_\_ (title),  
verify that I have carefully read the specifications, terms, conditions, and instructions  
contained within this document and that I understand, acknowledge, and agree to all the  
language set forth in this document. In addition, by signing this document and submitting  
my bid with Williamson County Schools I fully acknowledge, understand, and accept the  
language contained within this RFB document.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Bidder Company Name:** \_\_\_\_\_

**Address:**

\_\_\_\_\_  
\_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**BASE BID**

Walk-in cooler/freezer complex shall be constructed of prefabricated, precision-formed,  
modular panels designed for rapid field assembly. Walk-in cooler/freezer shall be  
manufactured and furnished by one the following:

Bally, Kol/pack, Imperial Brown, Arctic.

**PRICE FOR COMPLETE UNIT AS SPECIFIED IN DOCUMENT  
100% TURNKEY PROJECT**

\$ \_\_\_\_\_

## 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 certifications 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 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 Form to Report Lobbying", 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 sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name/Address of Organization  
\_\_\_\_\_

Name/Title of Submitting Official \_\_\_\_\_

Signature

Date



**Verification Regarding Debarment,  
Suspension, Ineligibility and Voluntary  
Exclusion  
Lower Tier Covered Transactions**

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its Principals is presently debarred, suspended, proposed for debarment, declared ineligible, or Voluntarily excluded from participation in this transaction by any Federal department or agency.
  
- (2) **Where the prospective lower tier participant is unable to certify to any of the statements in this Certification, such prospective participant shall attach an explanation to this proposal.**

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Organization Name

Bid Number

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Name(s) and Title(s) of Authorized Representative(s)

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Signature(s)

Date

**DRUG-FREE WORKPLACE AFFIDAVIT**

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

The undersigned, principal officer of \_\_\_\_\_, an employer of five (5) or more employees contracting with Williamson County government to provide construction services, hereby states under oath as *follows*:

1. The under signed is a principal officer of \_\_\_\_\_ (hereinafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contacts with the state or any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the *Tennessee Code Annotated*.
3. The Company is in compliance with T.C.A. § 50-9-113.

Further affiant saith not.

\_\_\_\_\_  
**Principal Officer**

**STATE OF** \_\_\_\_\_

**COUNTY OF** \_\_\_\_\_

Before me personally appeared \_\_\_\_\_ with whom I am personally acquainted ( or proved to me on the basis of satisfactory evidence ), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public \_\_\_\_\_

My commission expires: \_\_\_\_\_

**CRIMINAL BACKGROUND COMPLIANCE AFFIDAVIT**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The undersigned, principal officer of \_\_\_\_\_, an employer contracting with Williamson County Board of Education to provide services having direct contact with children or access to grounds of a Williamson County public school while students are on grounds, hereby states under oath as follows:

1. The undersigned is a principal officer of \_\_\_\_\_ (hereafter referred to as the "Company") and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 49-5-4 13 as amended effective September 1, 2007 for entities entering into contracts with a local board of education where the company's employees will have direct contact with school children or access to the grounds of a school when children are present. It is the duty of the Company to require applicants supply a fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the person to have contact with such children or enter school grounds and to take certain other actions based upon the results of the records check.
3. The Company is in compliance with the terms of T.C.A. § 49-5-413.

Further affiant saith naught.

Principal Officer  
STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

Before me personally appeared \_\_\_\_\_ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that he/she is the \_\_\_\_\_ of \_\_\_\_\_ and is authorized to execute this instrument on behalf of the principal for the purposes therein contained.

Witness my hand and seal at office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary Public \_\_\_\_\_

My commission expires: \_\_\_\_\_

# **CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT**

Effective July 1, 2016, this form must be submitted for any contract that is subject to the Iran Divestment Act, Tenn. Code Ann. § 12-12-101, et seq., (“Act”). This form must be submitted with any bid or proposal regardless of where the principal place of business is located.

Pursuant to the Act, this certification must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization, or other business organization that is contracting with a political subdivision of the State of Tennessee.

## **Certification Requirements.**

No state agency or local government shall enter into any contract subject to the Act, or amend or renew any such contract with any bidder/contractor who is found ineligible under the Act.

Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

## **CERTIFICATION:**

I, the undersigned, certify that by submission of this bid, each bidder and each person signing on behalf of any Respondent certifies, and in the case of a joint bid or contract each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Respondent represents it has the full power, knowledge, and authority to make this Certification and that the signatory signing this Certification on behalf of bidder/contractor has been duly authorized to do so on behalf of the bidder/contractor.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

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Printed Respondent Name Printed Name of Authorized Official

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Signature of Authorized Official

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Date

## **NON-BOYCOTT OF ISRAEL CERTIFICATION**

Tenn. Code Ann. § 12-4-119 prohibits public entities from entering into a contract for services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in and will not be engaged in for the duration of the contract, a boycott of Israel. This applies to any contract entered into on or after July 1, 2022. The law does not apply to contracts with a value of less than \$250,000 or in contracts where the supplier has less than ten employees. A boycott of Israel means engaging in refusals to deal, terminating business activities or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken: (1) In compliance with, or adherence to, calls for a boycott of Israel, or (2) In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis and is not based on a valid business reason. Tenn. Code Ann. § 12-4-119.

**Certification Requirements.** Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

**CERTIFICATION:** The Contractor certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel as defined by Tenn. Code Ann. § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.

\_\_\_\_\_  
Printed Name and Title of Authorized Official

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date

**STATE OF** \_\_\_\_\_

**COUNTY OF** \_\_\_\_\_

Before me personally appeared \_\_\_\_\_, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this \_\_\_\_\_ day of \_\_\_\_\_.

**Notary Public My commission expires:** \_\_\_\_\_