

Solicitation 02131-11
Cafeteria Management for Courthouse



Collin County

Bid 02131-11 Cafeteria Management for Courthouse

Bid Number 02131-11
Bid Title Cafeteria Management for Courthouse

Bid Start Date In Held
Bid End Date Jul 7, 2011 2:00:00 PM CDT
Question & Answer End Date May 27, 2011 5:30:00 PM CDT

Bid Contact Sara Hoglund CPPB
Contract Administrator
Purchasing Department
972-548-4104
shoglund@co.collin.tx.us

Contract Duration 4 years
Contract Renewal Not Applicable
Prices Good for 90 days
Pre-Bid Conference Jun 28, 2011 10:00:00 AM CDT

Attendance is optional

Location: Pre-Proposal Conference: A pre-proposal conference is scheduled for June 28, 2011 at 10:00 a.m. in the Small Jury Room located at Collin County Courthouse 2100 Bloomdale, McKinney, TX 75071. We will walk the site at the end of the meeting. All prospective offerors are requested to have a representative present. It is the offeror's responsibility to review the site and documents to gain a full understanding of the requirements of the RFP.

Standard Disclaimer ***Note to Bidders/Offerors~The following standard disclaimer applies to Invitation to Bid (IFB), Competitive Sealed Proposal (CSP), and Request for Proposal (RFP) ONLY, not applicable to Request for Qualifications (RFQ) or Request for Information (RFI).***

Prices bid/proposed shall only be considered if they are provided in the appropriate space(s) on the Collin County bid form(s). For consideration, any additions or deductions to the bid/proposal prices offered must be shown under the exceptions section of the bid/proposal in the case of electronic submittal, ONLY in the case of a hard copy submittal will an additional attachment be allowed. Extraneous numbers, prices, comments, etc. or bidder/offeror generated documents appearing elsewhere on the bid or as an additional attachment shall be deemed to have no effect on the prices offered in the designated locations.

All delivery and freight charges (F.O.B. inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.

Item Response Form

Item 02131-11--01-01 - State Financial Offer, see section 6.1.8
Quantity 1 each
Unit Price

Delivery Location **Collin County**
 Collin County- See P.O.
 See P.O. for Delivery Location
 2300 Bloomdale Rd.
 Ste. 3160
 McKinney TX 75071
 Qty 1

Description
State Financial Offer, see section 6.1.8



COLLIN COUNTY, TEXAS TERMS AND CONDITIONS

1.0 GENERAL INSTRUCTIONS

1.0.1 Definitions

1.0.1.1 Bidder/Quoter/Offeror: refers to submitter.

1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Quoter/Contractor/Service Provider.

1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder/Quoter/Offeror.

1.0.1.4 IFB: refers to Invitation For Bid.

1.0.1.5 RFQ: refers to Request For Qualifications

1.0.1.6 RFP: refers to Request For Proposal.

1.0.1.7 RFI: refers to Request For Information.

1.0.1.8 CSP: refers to Competitive Sealed Proposal

1.0.1.9 Quotation: refers to Request for Quotation

1.1 If Bidder/Quoter/Offeror do not wish to submit an offer at this time, please submit a No Bid Form.

1.2 Awards shall be made not more than ninety (90) days after the time set for opening of submittals.

1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your submittal.

1.4 Collin County exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.

1.5 A bid/quote/submittal may not be withdrawn or canceled by the bidder/quoter/offeror prior to the ninety-first (91st) day following public opening of submittals and only prior to award.

1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids/Quotes/Proposals/Submittals for any or all products and/or services covered in an Invitation For Bid (IFB), Request For Qualifications (RFQ), Request For Proposal (RFP), Request For Information (RFI), Competitive Sealed Proposal (CSP), and Quotation, and to waive informalities or defects in submittals or to accept such submittals as it shall deem to be in the best interest of Collin County.

1.7 All IFB's, RFP's, CSP's, RFQ's, and RFI's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB/RFP/RFQ/RFI/CSP/Quotation number and name. A hard copy paper form submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.

1.8 No oral, telegraphic or telephonic submittals will be accepted. IFB's, RFP's, RFQ's, CSP's, and RFI's, may be submitted in electronic format via **BidSync**.

1.9 All Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), and Request For Information (RFI), submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ, CSP, and/or RFI.

1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), Request For Information (RFI), submitted in hard copy paper form. IFB's, RFP's, RFQ's, CSP's, RFI's, received in County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic submittals.

1.11 For hard copy paper form submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB/RFQ/RFP/CSP/RFI/, guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.

1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.

1.13 Any interpretations, corrections and/or changes to an Invitation For Bid/Request For Qualifications/Request For Proposal/Request for Information/Competitive Sealed Proposal, and related Specifications or extensions to the opening/receipt date will be made by addenda to the respective document by the Collin County Purchasing Department. Questions and/or clarification requests must be submitted no later than seven (7) days prior to the opening/receipt date. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners' Court. Addenda may be transmitted electronically via **BidSync**, by facsimile, E-mail transmission or mailed via the US Postal Service.

1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. **BidSync** at www.bidsync.com, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder/Quoter/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.

1.14 All materials and services shall be subject to Collin County approval.

1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.

1.16 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County

Employees.

1.17 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.

1.18 Bidders/Quoters/Offerors taking exception to the specifications shall do so at their own risk. By offering substitutions, Bidder/Quoter/Offeror shall state these exceptions in the section provided in the IFB/RFQ/RFP/CSP/Quotation or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. Collin County reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the County.

1.19 Minimum Standards for Responsible Prospective Bidders/Quoters/Offerors: A prospective Bidder/Quoter/Offeror must meet the following minimum requirements:

1.19.1 have adequate financial resources, or the ability to obtain such resources as required;

1.19.2 be able to comply with the required or proposed delivery/completion schedule;

1.19.3 have a satisfactory record of performance;

1.19.4 have a satisfactory record of integrity and ethics;

1.19.5 be otherwise qualified and eligible to receive an award.

Collin County may request documentation and other information sufficient to determine Bidder's/Quoter's/Offeror's ability to meet these minimum standards listed above.

1.20 Vendor shall bear any/all costs associated with its preparation of an RFI/IFB/RFQ/RFP/CSP/Quotation submittal.

1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective bidders during the bidding process is subject to release under the Act.

1.22 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 2004-167-03-11, County Logo Policy.

1.23 Interlocal Agreement: Successful bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County.

1.24 Bid Openings: All bids submitted will be read at the county's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the county accepts such bid as responsive.

The county will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, Collin County Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The county will notify the successful bidder upon award of the contract and, according to state law; all bids received will be available for inspection at that time.

2.0 TERMS OF CONTRACT

2.1 A bid/quote/proposal, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of an Amendment and/or a Change Order.

2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.

2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.

2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

2.6 Bids/Quotes/Proposals must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.

2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.

2.9 Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.

2.10 If a contract, resulting from a Collin County IFB, RFP, RFQ, CSP, Quotation is for the execution of a public work, the following shall apply:

2.10.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.10.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.11 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.

2.12 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.

2.13 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.

2.14 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.

2.15 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.

2.16 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.

2.17 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:

2.17.1 Collin County Purchase Order Number;

2.17.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;

2.17.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.

2.18 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.

2.19 All warranties shall be stated as required in the Uniform Commercial Code.

2.20 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

2.21 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.

2.22 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.

2.23 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.

2.24 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.

2.25 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.

2.26 The Vendor/Contractor/Provider understands, acknowledges and agrees that if the Vendor/Contractor/Provider subcontracts with a third party for services and/or material, the primary Vendor/Contractor/Provider (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Vendor/Contractor/Provider and the third party, including any payment dispute, will be promptly remedied by the primary vendor. Failure to promptly render a remedy or to make prompt payment to the third party (subcontractor) may result in the withholding of funds from the primary Vendor/Contractor/Provider by Collin County for any payments owed to the third party.

2.27 Vendor/Contractor/Provider shall provide Collin County with diagnostic access tools at no additional cost to Collin County, for all Electrical and Mechanical systems, components, etc., procured through this contract.

2.28 Criminal History Background Check: If required, ALL individuals may be subject to a criminal history background check performed by the Collin County's Sheriff's Office prior to access being granted to Collin County. Upon request, Vendor/Contractor/Provider shall provide list of individuals to Collin County Purchasing Department within five (5) working days.

2.29 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.

2.30 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.

2.31 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder/Quoter/Offeror certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder/Quoter/Offeror will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.

2.32 Notice to Vendors/Contractors/Providers delivering goods or performing services within the Collin County Detention Facility: The Collin County Detention Facility houses persons who have been charged with and/or convicted of serious criminal offenses. When entering the Detention Facility, you could: (1) hear obscene or graphic language; (2) view partially clothed male inmates; (3) be subjected to verbal abuse or taunting; (4) risk physical altercations or physical contact, which could be minimal or possibly serious; (5) be exposed to communicable or infectious diseases; (6) be temporarily detained or prevented from immediately leaving the Detention Facility in the case of an emergency or "lockdown"; and (7) subjected to a search of your person or property. While the Collin County Sheriff's Office takes every reasonable precaution to protect the safety of visitors to the Detention Facility, because of the inherently dangerous nature of a Detention Facility and the type of the persons incarcerated therein, please be advised of the possibility of such situations exist and you should carefully consider such risks when entering the Detention Facility. By entering the Collin County Detention

Facility, you acknowledge that you are aware of such potential risks and willingly and knowingly choose to enter the Collin County Detention Facility.

2.33 Delays and Extensions of Time when applicable:

2.33.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.

2.33.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.

NOTE: All other terms and conditions (i.e. Insurance Requirements, Bond Requirements, etc.) shall be stated in the individual IFB/RFQ/RFP/RFI/CSP/Quotation Solicitation documents as Special Terms, Conditions and Specifications.

3.0 INSURANCE REQUIREMENTS

3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.

3.1.1 Commercial General Liability insurance at minimum combined single limits of (\$1,000,000 per-occurrence and \$2,000,000 general aggregate) for bodily injury and property damage, which coverage shall include products/completed operations, independent contractors, and contractual liability each at \$1,000,000 per occurrence. Coverage must be written on an occurrence form.

3.1.2 Workers Compensation insurance required by Texas Law at statutory limits, including employer's liability coverage at minimum limits. In addition to these, the contractor must meet each stipulation below as required by the Texas Workers Compensation Commission; (Note: If you have questions concerning these requirements, you are instructed to contact the DWC).

3.1.2.1 By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

3.1.2.12 The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

3.1.3 Commercial Automobile Liability insurance shall be no less than \$500,000 combined single limits per accident for bodily injury and property damage, including owned, non-owned, and hired vehicle coverage.

3.1.4 Professional Liability Insurance at minimum limits of \$2,000,000. This policy must have a two (2) year extended period of coverage, (i.e. tail coverage). If you choose to have project coverage endorsed onto your base policy, this would be acceptable.

3.2 The required limits may be satisfied by any combination of primary, excess or umbrella liability insurances, provided the primary policy complies with the above requirements and the excess umbrella is following form. The vendor may maintain reasonable and customary deductibles, subject to approval by Collin County.

3.3 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows:

3.3.1 A waiver of subrogation in favor of Collin County, its officials, employees, volunteers and officers shall be contained in the workers compensation coverage.

3.3.2 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

3.3.3 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.

3.3.4 All copies of Certificates of Insurance shall reference the project/contract number.

3.4 All insurance shall be purchased from an insurance company that meets the following requirements:

3.4.1 A financial rating of B+VI or better as assigned by the BEST Rating Company or equivalent.

3.5 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:

3.5.1 Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.

3.5.2 Sets forth the notice of cancellation or termination to Collin County

4.0 EVALUATION CRITERIA AND FACTORS

4.1 The award of the contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer taking into consideration the relative importance of price and other factors set forth in the Request for Proposals in accordance with Vernon's Texas Code Annotated, Local Government.

4.1.1 Level 1 - Procurement Requirements Assessment

Criteria assessed during Level 1:

- r Conformance with RFP guidelines and submittal requirements.

The following documents shall be submitted as part of the proposal.

- Response to Section 6.0
- Company Profile and Signature Form

Failure to provide these documents may deem vendor as non-responsive.

4.1.2 Level 2 – Detailed Proposal Assessment

The County's Selection Team will conduct a detailed assessment of all proposals elevated to this Level. Criteria evaluated in Level 2:

	Maximum Points
Demonstrated expertise and experience in the industry	15
Financial Offer & Contract Term	25
References from clients	15
Quality & Thoroughness of proposal response to Section 5.0 Scope of Work	20
Implementation Plan	25

5.0 SPECIAL CONDITIONS AND SCOPE OF SERVICES

- 5.1 Authorization: By order of the Commissioners' Court of Collin County, Texas sealed proposals will be received for Services, Cafeteria Management for Courthouse.
- 5.2 Intent of Proposal: The intent of Collin County is to solicit proposals from qualified vendors for a term contract for Services, Cafeteria Management for Courthouse.
- 5.3 Pre-Proposal Conference: A pre-proposal conference is scheduled for June 28, 2011 at 10:00 a.m. in the Small Jury Room located at Collin County Courthouse 2100 Bloomdale, McKinney, TX 75071. We will walk the site at the end of the meeting. All prospective offerors are requested to have a representative present. It is the offeror's responsibility to review the site and documents to gain a full understanding of the requirements of the RFP.
- 5.4 Contract Term: Offeror to propose contract term (see section 6.1.8).
- 5.5 Funding: Funds for payment have been provided through the Collin County budget

approved by the Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the County from any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that arise past the end of the current Collin County fiscal year shall be subject to budget approval.

5.6 Background

Collin County, Texas occupies approximately 886 square miles just northeast of Dallas. Collin County is one of the fastest growing counties in the nation and currently has a population in excess of 790,000 citizens.

The cafeteria will be located in the Collin County courthouse located at 2100 Bloomdale, McKinney, TX 75071. Collin County does not currently have a food service operation. The County is in the process of adding an addition to the current Courthouse which will include a cafeteria space (See Attachment A). This addition will make the size of the building 470,000 square feet which includes approximately 450 employees and approximately 800 – 1000 jurors each week.

5.7 Scope of Work

The vendor shall occupy and maintain in a safe and healthy manner the allotted space and provide a basic menu of high quality, varied meals, snacks and beverages. It is the responsibility of the vendor to establish, review and control the menu selection, pricing, and portion sizes of all items for sale.

5.7.1 Minimum Specifications/Desired Specifications

5.7.1.1 Provide all inclusive food services, defined as:

5.7.1.1.1 Minimum operating hours 7:30 to 3:00 p.m. Monday – Friday all days except County recognized holidays.

5.7.1.1.2 Hire, fire, and train staff

5.7.1.1.3 Maintain cafeteria, to include kitchen equipment (see Attachment A inventory) and smallwares, serving and dining spaces in a clean orderly and healthy condition.

5.7.1.2 Clearly post nutritional information for all menu offerings.

5.7.1.3 Provide any equipment or small wares deemed necessary to do business that is not currently owned. Vendor will maintain ownership upon completion or termination of contract.

5.7.1.4 Provide carryout containers.

5.7.1.5 Responsible for grease disposal in a manner that is consistent with applicable laws.

5.7.1.6 Dispose of daily trash in exterior receptacle provided by County.

5.7.1.7 Provide an on-site manager no less than 80% of business hours.

- 5.7.1.8 Provide each staff member a name tag and uniform to be worn throughout business hours on a daily basis.
 - 5.7.1.9 Obtain and maintain at vendors expense all local, state or federal licenses and/or approvals and permits necessary for operations, including City of McKinney health inspections.
 - 5.7.1.10 Provide option for multiple forms of customer payment including cash, credit and debit cards.
 - 5.7.1.11 All staff will be required to pass a background check.
 - 5.7.1.12 Business operations must meet all state, federal and local health and other regulatory requirements.
- 5.7.2 County Responsibilities:
- 5.7.2.1 Collin County will provide dumpster for trash disposal.
 - 5.7.2.2 Collin County will be responsible for all structure, building lights, painting, wall repairs, floor repair (excludes cleaning), plumbing maintenance, electric maintenance and annual exhaust hood cleaning.
 - 5.7.2.3 Collin County will designate a person to act as the County's project manager for this contract.
 - 5.7.2.4 Collin County will provide access to the kitchen facilities 24/7 days.
 - 5.7.2.5 Collin County will provide meter.
- 5.7.3 Vendor Responsibilities:
- 5.7.3.1 Vendor will be responsible for all utilities for the cafeteria space through a sub meter. Per 5.6.3.1 Collin County will provide the meter.
 - 5.7.3.2 Vendor will be responsible for grease trap cleaning and disposal.
 - 5.7.3.3 Vendor will be financially responsible for maintaining maintenance agreements for all kitchen equipment.
 - 5.7.3.4 Vendor will be responsible for repairs for all kitchen equipment.
 - 5.7.3.5 Vendor will be responsible for all interior finish out (signage, decorations, etc.)
 - 5.7.3.6 Vendor shall be responsible for all data and telecom services and infrastructure.

6.0 PROPOSAL FORMAT

6.1 The proposal shall, at a minimum, include a Table of Contents detailing sections and corresponding page numbers, and shall be printed on letter-size (8-1/2"x 11") paper and if submitting manually, assembled with spiral-type bindings or staples. **DO NOT USE METAL-RING HARD COVER BINDERS** (If providing hard copy).

6.1.1 EXECUTIVE SUMMARY LETTER

6.1.1.1 Executive Summary letter should be limited to a brief narrative,

approximately one page, highlighting the Offeror's proposal. The summary should contain as little technical jargon as possible and should be oriented toward non-technical personnel. This section should not include cost quotations. Note that the executive summary should identify the primary contacts for all Offerors, including Third Party firms.

6.1.2 FIRM OVERVIEW

Offer or is requested to define the overall structure of the Firm to include the following

- 6.1.1.1 A descriptive background of your company's history.
- 6.1.1.2 State your principal business location and any other service locations.
- 6.1.1.3 What is your primary line of business?
- 6.1.1.4 How long have you been selling product(s) and/or providing service(s)?
- 6.1.1.5 State how many and the locations where your product/services are in use.

6.1.3 PROPOSED PROJECT TEAM, STAFF QUALIFICATIONS, EXPERIENCE

6.1.3.1 Provide qualifications as well as experience information on Offertory's key personnel that will be assigned to this project.

6.1.3.1.1 Define the management team from its highest level down to daily supervision. Include a plan that assures continual on site supervision and food service management. A resume of the proposed manager is required. Manager must be able to speak fluent English.

6.1.3.1.2 Identify staffing requirements for each operation necessary to provide quality service with a variety of food options at a value to the intended customer. Include company's employee turnover ratio.

6.1.3.1.3 Detail your firm's policies and procedures relative to employee development, to include hiring practices, employee retention, disciplinary procedures and training.

6.1.3.1.4 Staffing plan including hours of operation.

6.1.4 SIMILAR PROJECTS

6.1.4.1 Discuss past projects including size and scope. Offeror is requested to provide a list of other projects that you are currently involved with or will be involved with.

6.1.5 IMPLEMENTATION PLAN

6.1.5.1 Provide an implementation plan including a timeline of events in order for cafeteria to be open for business.

6.1.5.2 Provide a sample menu for a one month period including pricing and portion sizes.

6.1.5.3 Discuss methods used to measure, address, and report customer satisfaction or dissatisfaction.

6.1.5.4 Method of displaying nutritional content.

6.1.5.5 Safety plan and food handling standard operating procedures.

6.1.5.6 Marketing plan.

6.1.6 RESPONSE TO SECTION 5.0 – Scope of Work
Offeror shall respond to each item in section 5.0.

6.1.7 REFERENCES

6.1.7.1 Offeror is requested to include at least three (3) references with names, addresses and telephone numbers.

6.1.8 FINANCIAL PLAN

6.1.8.1 Offeror shall provide financial offer to the County.

6.1.8.2 Offeror shall propose a contract term to coincide with the financial offer. The proposed contract period shall include a base period and options for renewal.

6.1.9 SUPPORTING MATERIALS

6.1.9.1 Offeror is requested to submit with their proposal, copies of descriptive literature sufficient in detail to enable an intelligent comparison of the specifications of the service proposed with that of the requirements stated herein.

6.1.10 FINANCIAL STATEMENTS

6.1.10.1 Offeror shall submit recent financial statements with their proposal. Audited financial statements are not mandatory. Unedited financial statements will be accepted. If offertory's firm does, however, have audited statements; please include a copy with your proposal.

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
General Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Limited Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Corporation	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other <input type="text"/>	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

List Legal Names in Company:

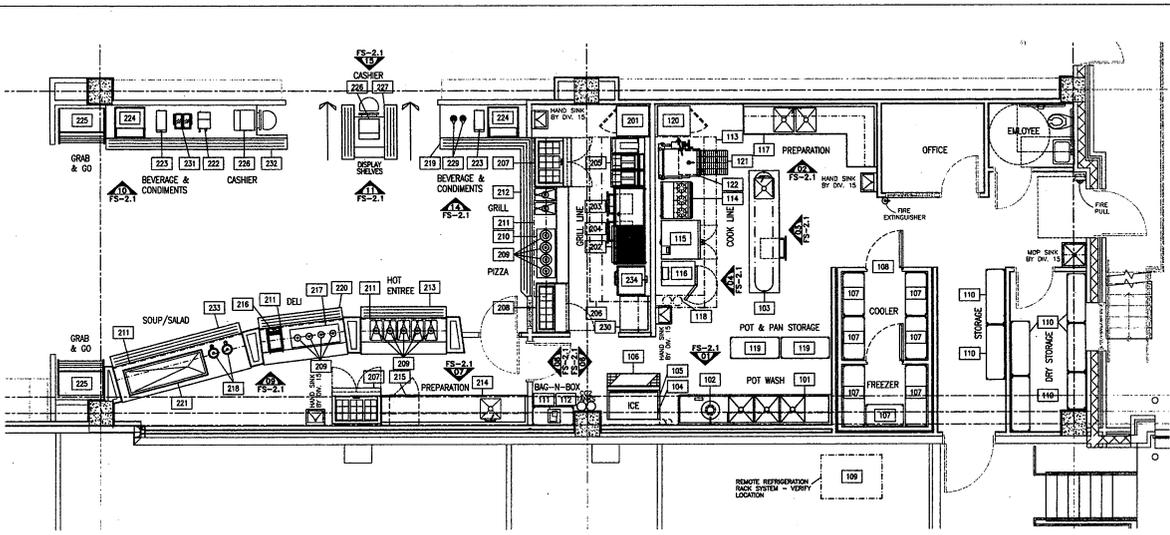
List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	<input type="text"/>
Street Address of Principal Place of Business	<input type="text"/>
City, State, Zip	<input type="text"/>
Phone of Principal Place of Business	<input type="text"/>
Fax of Principal Place of Business	<input type="text"/>
E-mail Address of Representative	<input type="text"/>
Federal Identification Number	<input type="text"/>
Date	<input type="text"/>
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	<input type="text"/>
Authorized Representative Title	<input type="text"/>
Signature (Required for paper bid submission)	<input type="text"/>



FOODSERVICE EQUIPMENT PLAN

SCALE: 1/4" = 1'-0" 06

HEALTH DEPARTMENT NOTES

- 1 FLOORS: QUARRY TILE WITH EPOXY GROUT, QUARRY TILE COYE BASE, OR SIMILAR TYPE MATERIAL, GRADED TO DRAIN.
- 2 WALLS: SMOOTH, LIGHT COLORED EPOXY PAINTED WITH FRP WANSCOAT AT SINK AREAS
- 3 CEILING: LIGHT COLORED, SMOOTH, NON-ABSORBENT AND EASILY CLEANABLE LAY-IN SYSTEM
- 4 LAVATORIES: WALL HUNG LAVATORIES LOCATED WITHIN THE WORKING AREAS / TOILET ROOMS WITH HAND SOAP AND TOWEL DISPENSER. A LAVATORY IS REQUIRED WITHIN 20 FEET OF ALL FOOD SERVICE EQUIPMENT.
- 5 UTENSIL CLEANING / SANITIZING: THREE COMPARTMENT SINKS WITH A MINIMUM SIZE OF 18"X15"X12" (LXHXD) OR NOTED OTHERWISE. DRAIN BOARDS OF ADEQUATE SIZE SHALL BE PROVIDED. SINK COMPARTMENT SHOULD HAVE ALL ROUNDED INTERNAL CORNERS AND ANGLES.
- 6 EMPLOYEE TOILET / DRESSING ROOM: LOCATED WITHIN MAIN KITCHEN.
- 7 MECHANICAL CLEANING / SANITIZING OF TABLEWARE: ACCOMPLISHED BY DISH MACHINE.
- 8 STOREROOM: AMPLIFIED DAILY STORAGE PROVIDED WITH APPROVED STORAGE RACKS
- 9 WATER HEATER: LOCATED IN MECHANICAL ROOM ADJACENT TO KITCHEN.
- 10 PROVIDE VENTILATION GRILL AT THE DOOR TO MECH. RM.
- 11 GREASE TRAP: LOCATED AT EXTERIOR OF FOODSERVICE AREA. SEE PLUMBING DRAWINGS.
- 12 SEE PLUMBING DRAWINGS.
- 13 FOODSERVICE EQUIPMENT: ALL FLOOR MOUNTED EQUIPMENT TO BE SEALED TO FLOOR TO PROVIDE EASY CLEANABLE SURFACE AND PREVENT SEEPAGE. EQUIPMENT NOT MOUNTED TO FLOOR TO BE WALL MOUNTED ON WALL CARRIERS OR MOUNTED ON LEGS TO PROVIDE 6" HIGH CLEARANCE BETWEEN FLOOR AND EQUIPMENT.
- 14 MOP SINKS: LOCATED IN JANITOR CLOSET CLOSE TO KITCHEN.
- 15 EXHAUST HOODS: EXHAUST HOOD PROVIDED OVER COOKING EQUIPMENT WITH LIQUID CHEMICAL FIRE EXTINGUISHING SYSTEMS.
- 16 LIGHTING AND PROTECTIVE SHIELDING: FOR ALL ARTIFICIAL LIGHTING FIXTURES LOCATED OVER BY OR WITHIN FOODSERVICE AREAS AND DISPLAY FACILITIES. MINIMUM ILLUMINATION LEVEL REQUIRED: 50 FOOT CANDLES.
- 17 GARBAGE AND REFUSE: CENTRAL TRASH COLLECTION.
- 18 POISONOUS AND TOXIC MATERIAL STORAGE: LOCATED IN JANITOR CLOSET.

COORDINATION NOTES

THE FOLLOWING ACCESSORIES/FITTINGS AND EQUIPMENT ARE NOT INCLUDED WITHIN SECTION 11400 FOODSERVICE EQUIPMENT.

- A. INSECT CONTROL FAN.
- B. MILLWORK FIXTURES OR APPLIED FINISHES.
- C. OFFICE FURNISHINGS AND EQUIPMENT.
- D. ROLLING DOOR / FIRE SHUTTER / OVERHEAD DOORS.
- E. CORNER GUARDS - TYPICAL AT ALL OUTSIDE CORNERS IN FOODSERVICE AREAS.
- F. STAFF LOCKERS.
- G. HAND LAVATORIES / TOWEL DISPENSERS / WASTE RECEPTACLES.
- H. STRAINER DRAIN (SIMILAR TO WADE TYPE H).
- I. FIRE HOSE CABINETS.
- J. ELECTRIC DRINKING FOUNTAIN.
- K. FLOOR RECEPTOR / SERVICE SINK / MOP RACK AND CLEANING MATERIAL CABINET.
- L. INTERCOM / TELEPHONE SYSTEMS.
- M. CLOCKS, TIME CLOCKS / CARDTRACKS
- N. ELECTRIC PANEL BOARDS
- O. EMPLOYEE DINING FURNITURE
- P. BLOCKCOTS / ANCHOR PLATES/HOOKS GROUNDINGS FURNISHED AND INSTALLED BY GENERAL CONTRACTOR. LOCATIONS BY SECTION 11400.

THE FOLLOWING WORK IS INCLUDED WITHIN SECTION 11400 FOODSERVICE EQUIPMENT:

- A. TEMPERATURE MONITOR / ALARM PANEL. RECESS MOUNTED IN PANEL OF COLD STORAGE ASSEMBLY.
- B. WALL MOUNTED CABINETS FOR EXHAUST HOOD FIRE SUPPRESSION SYSTEMS AND EXTINGUISHERS.
- C. WALL MOUNTED REMOTE PULL FOR EXHAUST HOOD FIRE SUPPRESSION SYSTEMS.
- D. COLD STORAGE ASSEMBLY / REFRIGERATION SYSTEMS.
- E. TRIM / CLOSURE PANELS AT ADJACENT CONTACT SURFACES OF FOODSERVICE EQUIPMENT.
- F. INSULATED WALL PANEL(S) FROM BOTTOM OF EXHAUST HOOD TO TOP OF COYE BASE AND TOP OF BACK SPLASH.

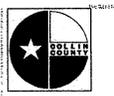
FOODSERVICE EQUIPMENT NOTES

SCALE: NTS 05

ITEM	QUANTITY	DESCRIPTION	SUPPLIER	REMARKS
101	LOT	THREE COMP. SINK W/ POT RACK & RACK SHELF	KEC	DISPOSER COONE
102	ONE	DISPOSER W/ PRE-RINSE	KEC	
103	LOT	PREP TABLE W/ SINK, SHELF & UTENSIL RACK	KEC	DRUMMER
104	ONE	1300LB ICE MAKER	KEC	WATER FILTER
105	ONE	ICE BIN	KEC	
106	LOT	TRENCH DRAIN/GRATE	KECPC	PAN BY KEC, DRAIN BY PC
107	LOT	COOLER/FREEZER SHELVING	KEC	4 TIER
108	LOT	WALK-IN REFRIGERATOR/FREEZER ASSEMBLY	KEC	
109	LOT	COOLER/FREEZER REFRIGERATION SYSTEM	KEC	RACK SYSTEM - VERIFY LOCATION
110	LOT	DRY STORAGE SHELVING	KEC	5-TIER, 8" POSTS
111	ONE	CARBONATOR	VFM	
112	LOT	BAG-IN-BOX SYSTEM W/ RACK	VFM	WATER FILTER
113	LOT	EXHAUST HOOD W/ SUPPLY PLENUM	KEC	SIS WALL PANELS
114	ONE	SIX BURNER RANGE W/ OVEN	KEC	
115	ONE	DOUBLE CONVECTION OVEN	KEC	
116	ONE	DOUBLE STEAMER	KEC	WATER FILTER
117	ONE	PREP TABLE W/ SINKS & SHELF	KEC	
118	LOT	FIRE SUPPRESSION SYSTEM	KEC	
119	TWO	POT & PAN RACK	KEC	
120	ONE	REACH-IN REFRIGERATOR	KEC	
121	LOT	TRENCH DRAIN/GRATE	KECPC	PAN BY KEC, DRAIN BY PC
122	ONE	30 GALLON TILT SKILLET	KEC	FILL PACKET
201	LOT	REACH-IN REFRIGERATOR/FREEZER	KEC	
202	ONE	3" CHAR BROILER	KEC	
203	ONE	3" GRIDDLE	KEC	
204	ONE	REFRIGERATED EQUIPMENT STAND	KEC	
205	LOT	FRYERS W/ FILTER & DUMP STATION	KEC	
206	LOT	EXHAUST HOOD W/ SUPPLY PLENUM	KEC	SIS WALL PANELS
207	TWO	SANDWICH MAKE-UP REFRIGERATOR	KEC	
208	ONE	PIZZA MAKE-UP REFRIGERATOR	KEC	
209	FIFTEEN	375 WATT SUSPENDED HEATED LAMPS	KEC	
210	ONE	BUILT-IN HEATED SURFACE	KEC	
211	LOT	BREATH PROTECTORS	KEC	
212	LOT	HOT ENTREE SERVING COUNTER	KEC	PROVIDE CUTTING BOARDS
213	LOT	HOT ENTREE SERVING COUNTER	KEC	PROVIDE CUTTING BOARDS
214	ONE	BACK COUNTER W/ SINK	KEC	
215	ONE	UNDERCOUNTER WARMING CABINET	KEC	
216	ONE	PANINI GRILL	KEC	
217	ONE	BUILT-IN HEATED SURFACE	KEC	
218	TWO	DROP-IN SOUP WELL	KEC	
219	LOT	BEVERAGE COUNTER	KEC	
220	ONE	DELI COUNTER	KEC	PROVIDE CUTTING BOARDS
221	ONE	DROP-IN REFRIGERATED COLD PAN	KEC	PROVIDE LOUVER
222	ONE	COFFEE BREWER	VFM	
223	TWO	TEA BREWER	VFM	
224	TWO	ICE/SOODA DISPENSER W/ TROUBLE ICE MAKER	VFM	ICE MAKER W/ FILTER BY KEC
225	ONE	REFRIGERATED AIR-SCREEN MERCHANDISER	KEC	
226	LOT	P.O.S. SYSTEM	OFCA	
227	ONE	CASHER COUNTER	KEC	
228	TWO	FUTURE INDUCTION COOKER (NOT SHOWN)	OFCA	PROVIDE POWER ONLY
229	LOT	AIR POT COFFEE DISPENSERS	VFM	
230	ONE	WORKTABLE W/ SHELF	KEC	
231	ONE	JUICE DISPENSER	VFM	
232	ONE	BEVERAGE/CASHER COUNTER	KEC	
233	ONE	SOUP/SALAD COUNTER	KEC	
234	LOT	CONVECTION/MICROWAVE OVEN W/ STAND	KEC	

FOODSERVICE EQUIPMENT SCHEDULE

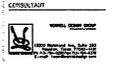
SCALE: NTS 01



ORION COUNTY
4400 COMMUNITY AVE
IRVING, TX 75015
(972) 642-3340
(972) 642-3345



105 DECKER COURT
SUITE 600
IRVING, TX 75062
(972) 871-2225
(972) 871-2226



PROJECT TITLE
COLLEEN COUNTY
CONSTRUCTION
ADDITON

PROJECT NUMBER
10500N-021103
PROJECT LOCATION
2000 RICHMOND ROAD
IRVING, TX 75011

DRAWN BY
JUNE 4, 2010
CONSTRUCTION PLAN
REVISED

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CONSTRUCTION PLAN
REVISED

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company	<input type="text"/>
Title of Officer	<input type="text"/>
Name of Officer	<input type="text"/>
Date:	<input type="text"/>

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	€	Yes	€	No
Plan Room?	€	Yes	€	No
Collin County Web-Site?	€	Yes	€	No
Facsimile or email from BidSync?	€	Yes	€	No
Other <input type="text"/>				

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	€	Yes	€	No
Downloaded from Company Computer?	€	Yes	€	No
Requested a Copy from Collin County?	€	Yes	€	No
Other <input type="text"/>				

Thank You,

Collin County Purchasing Department

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor or other person doing business with local governmental entity

<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<p>OFFICE USE ONLY</p> <p>Date Received</p>
<p>1 Name of person doing business with local governmental entity.</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3 Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px; position: relative;"> <div style="position: absolute; right: -20px; top: 50%; transform: translateY(-50%); border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 10px; height: 100%; text-align: center;"> ▲ ▼ </div> </div>	
<p>4 Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px; position: relative;"> <div style="position: absolute; right: -20px; top: 50%; transform: translateY(-50%); border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 10px; height: 100%; text-align: center;"> ▲ ▼ </div> </div>	

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2

For vendor or other person doing business with local governmental entity

**5 Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.)**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.

6

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

Question and Answers for Bid #02131-11 - Cafeteria Management for Courthouse

OVERALL BID QUESTIONS

There are no questions associated with this bid.