

CAROLE JONES,
CHIEF PURCHASING
AGENT

COUNTY OF HENRY, VIRGINIA
PURCHASING DEPARTMENT
<http://www.henrycountvva.gov/>

INVITATION
FOR BIDS
#26-01073-3138

DECEMBER 8, 2025

A MANDATORY PRE-BID MEETING WILL BE HELD ON DECEMBER 16, 2025, AT 10:00 AM, AT CAMPBELL COURT ELEMENTARY SCHOOL, 220 CAMPBELL COURT, BASSETT, VA 24055.

THE COUNTY OF HENRY SOLICITS FIRMS TO SUBMIT SEALED BIDS, SUBJECT TO THE SPECIFICATIONS AND CONDITIONS CONTAINED HEREIN AND ATTACHED HERETO FOR INSTALLATION OF NEW WALK-IN FREEZER AT CAMPBELL COURT ELEMENTARY SCHOOL. BIDS WILL BE RECEIVED UNTIL, BUT NOT LATER THAN, 3:00 P.M., LOCAL PREVAILING TIME, JANUARY 7, 2026, IN THE:

**PURCHASING DEPARTMENT, ROOM 210,
HENRY COUNTY ADMINISTRATION BUILDING
P.O. BOX 7, COLLINSVILLE, VA 24078 (POSTAL SERVICE) OR
3300 KINGS MOUNTAIN RD, MARTINSVILLE, VA 24112 (UPS OR FEDEX) OR
AT <https://eva.virginia.gov> (ELECTRONIC SUBMISSIONS-SEE PAGE 4 #1. E)
AND THEN PUBLICLY OPENED AND READ AT THE SAME OFFICE.**

EACH BIDDER SUBMITTING A PAPER COPY OF THEIR BID SHALL HAVE BID IN A SEALED ENVELOPE AND MARK OUTSIDE OF ENVELOPE WITH COMPANY NAME, SUBJECT, BID NUMBER AND CLOSING DATE OF BID. THE COUNTY SHALL NOT ACCEPT ANY MONETARY MODIFICATIONS TO THE BID, WHICH ARE WRITTEN ON THE OUTSIDE OF BID ENVELOPE. BIDDERS MUST SIGN COLLUSION STATEMENT OR BID MAY BE REJECTED.

IF UNABLE TO BID, PLEASE SIGN AND RETURN THIS FORM, ADVISING REASON FOR NOT SUBMITTING A BID. OTHERWISE, YOUR NAME SHALL BE REMOVED FROM OUR BIDDERS LIST AFTER THREE (3) NON-RESPONSES. ANY BID RECEIVED LATE, WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED. IF THE COUNTY CLOSES ITS OFFICES DUE TO INCLEMENT WEATHER OR FOR OTHER REASONS, SCHEDULED BID OPENINGS WILL BE EXTENDED TO THE FIRST OPEN BUSINESS DAY AT THE SAME TIME, UNLESS AN ADDENDUM IS ISSUED THAT STATES OTHERWISE.

NOTHING HEREIN IS INTENDED TO EXCLUDE ANY RESPONSIBLE FIRM OR IN ANY WAY RESTRAIN OR RESTRICT COMPETITION. ON THE CONTRARY, ALL RESPONSIBLE FIRMS, SMALL, LOCAL, FAITH-BASED, WOMEN-OWNED AND MINORITY-OWNED (SWAM) ARE ENCOURAGED TO SUBMIT A BID. THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS, TO WAIVE INFORMALITIES AND TO AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER THAT WILL BE IN THE BEST INTEREST OF THE COUNTY. THE COUNTY RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS OR A SINGLE AWARD AS A RESULT OF THIS SOLICITATION.

ALL QUOTED PRICES SHALL REMAIN FIRM FOR A PERIOD OF SIXTY (60) DAYS FROM DATE OF BID OPENING. **UNIT PRICE/VENDOR WORK WRITE-UP SHALL PREVAIL IN CASE OF VENDOR ERROR. IF YOU HAVE ANY QUESTIONS, PLEASE CALL MARCILEXA AT 276-638-1161.**

WITHDRAWAL OF BID DUE TO ERROR

A BIDDER FOR A PUBLIC CONSTRUCTION CONTRACT, OTHER THAN A CONTRACT FOR CONSTRUCTION OR MAINTENANCE OF PUBLIC HIGHWAYS, MAY WITHDRAW HIS BID FROM CONSIDERATION IF THE BID PRICE WAS SUBSTANTIALLY LOWER THAN THE OTHER BIDS DUE SOLELY TO A MISTAKE THEREIN, PROVIDED THE BID WAS SUBMITTED IN GOOD FAITH, AND THE MISTAKE WAS A CLERICAL MISTAKE AS OPPOSED TO A JUDGMENT MISTAKE, AND WAS ACTUALLY DUE TO AN UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION OF A QUANTITY OF WORK, LABOR OR MATERIAL MADE DIRECTLY IN THE COMPILATION OF A BID, WHICH UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION CAN BE CLEARLY SHOWN BY OBJECTIVE EVIDENCE DRAWN FROM INSPECTION OF ORIGINAL WORK PAPERS, DOCUMENTS AND MATERIALS USED IN THE PREPARATION OF THE BID SOUGHT TO BE WITHDRAWN. THE BIDDER SHALL GIVE NOTICE IN WRITING OF HIS CLAIM OF RIGHT TO WITHDRAW HIS BID WITHIN TWO (2) BUSINESS DAYS AFTER THE CONCLUSION OF THE BID OPENING PROCEDURE, AND SHALL SUBMIT ORIGINAL WORK PAPERS WITH SUCH NOTICE.

BID #26-01073-3138

IN COMPLIANCE WITH INVITATION FOR **BID #26-01073-3138**, AND SUBJECT TO ALL CONDITIONS THEREOF, THE UNDERSIGNED OFFERS AND AGREES TO FURNISH ANY OR ALL OF THE ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE QUOTED FOR EACH ITEM AND DELIVERED AS SPECIFIED.

MY SIGNATURE CERTIFIES THAT THE ACCOMPANYING BID IS NOT THE RESULT OF OR AFFECTED BY, ANY ACT OF COLLUSION WITH ANOTHER PERSON OR COMPANY ENGAGED IN THE SAME LINE OF BUSINESS OR COMMERCE, OR ANY ACT OF FRAUD PUNISHABLE UNDER TITLE 18.2, CHAPTER 12, ARTICLE 1.1 of THE CODE OF VIRGINIA, 1950, AS AMENDED. FURTHERMORE, I UNDERSTAND THAT FRAUDULENT AND COLLUSIVE BIDDING IS A CRIME UNDER THE VIRGINIA GOVERNMENTAL FRAUDS ACT, THE VIRGINIA GOVERNMENT BID RIGGING ACT, THE VIRGINIA ANTITRUST ACT AND FEDERAL LAW AND CAN RESULT IN FINES, PRISON SENTENCES AND CIVIL DAMAGE AWARDS.

I AGREE TO ABIDE BY ALL CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

COMPANY NAME _____

ADDRESS _____

SIGNATURE _____

NAME (TYPE OR PRINT) _____

OFFICIAL TITLE _____

DATE _____

TELEPHONE NUMBER _____

FAX NUMBER _____

BIDDERS SHALL REFERENCE THE CONTRACTOR LICENSE REQUIREMENTS OF TITLE 54, CHAPTER 11, OF THE CODE OF VIRGINIA 1950, AS AMENDED AND PROVIDE THE APPROPRIATE VIRGINIA CONTRACTOR NO., IF APPLICABLE BELOW.

LICENSED CLASS A VA CONTRACTOR NO. _____

LICENSED CLASS B VA CONTRACTOR NO. _____

LICENSED CLASS C VA CONTRACTOR NO. _____

**IMPORTANT - READ CAREFULLY BEFORE SUBMITTING BID
COUNTY OF HENRY, VIRGINIA PURCHASING DEPARTMENT
GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS**

1. SUBMISSION AND RECEIPT OF BIDS:

- (A) BIDS, TO RECEIVE CONSIDERATION, MUST BE RECEIVED PRIOR TO THE SPECIFIED TIME AND DATE OF OPENING AS DESIGNATED IN THE INVITATION.
- (B) UNLESS OTHERWISE SPECIFIED, BIDDERS MUST USE THE BID FORM FURNISHED BY THE COUNTY. FAILURE TO DO SO MAY CAUSE BID TO BE REJECTED. REMOVAL OF ANY PART OF THE BID FORM MAY INVALIDATE THE BID.
- (C) ALL BIDS SHALL BE EITHER TYPEWRITTEN OR FILLED IN WITH INK IN ORDER TO BE CONSIDERED. ALSO, ALL BIDS MUST BE SIGNED IN INK IN ORDER TO BE CONSIDERED. BIDS FILLED IN WITH PENCIL WILL BE REJECTED.
- (D) BIDS CONCERNING SEPARATE BID INVITATIONS, MUST NOT BE COMBINED ON THE SAME FORM OR PLACED IN THE SAME ENVELOPE. BIDS SUBMITTED IN VIOLATION OF THIS PROVISION MAY NOT BE CONSIDERED.

(E) ELECTRONIC BID SUBMISSIONS-

- 1.) BIDDER SHALL PROVIDE (1) ONE ELECTRONIC COPY OF THE BID TO VIRGINIA'S ELECTRONIC PROCUREMENT SYSTEM (eVA) AT <https://eva.virginia.gov> BY THE DEADLINE DATE AND TIME FOR SUBMITTAL OF BIDS. TO RESPOND TO ELECTRONIC SOLICITATIONS, VENDORS WILL NEED TO BE REGISTERED SUPPLIERS ON THE (eVA) WEBSITE. TO REGISTER AS A NEW SUPPLIER, VISIT: <https://eva.virginia.gov/register-now.html>. IF YOU NEED SUPPLIER TRAINING, PLEASE VISIT <https://eva.virginia.gov/supplier-training-materials.html>. IF YOU HAVE QUESTIONS OR ISSUES DURING THE PROCESS OF SUBMITTING A BID, CONTACT (eVA) CUSTOMER CARE AT 1-866-289-7367. **PLEASE ENSURE YOU HAVE ALLOTTED AMPLE TIME TO SUBMIT YOUR BID DOCUMENT(S).**
- 2.) ELECTRONIC DOCUMENT SIZE SHALL BE NO LARGER THAN 25 MB. THE (eVA) WEBSITE WILL ALLOW FOR A BIGGER DOCUMENT SIZE, BUT THE COUNTY'S SYSTEM WILL NOT BE ABLE TO DOWNLOAD FROM (EVA) ANYTHING LARGER THAN 25MB. ZIP FILES ARE NOT ACCEPTED. ALL DOCUMENTS SHALL BE IN PDF FORMAT.
- 3.) EACH BIDDER OR OFFEROR SHALL INCLUDE A SCANNED COPY OF THEIR BID BOND ALONG WITH THEIR BID DOCUMENTS, IF APPLICABLE FOR THIS PROJECT, ON OR BEFORE THE DEADLINE FOR SUBMITTAL OF BID IN (eVA).

- 4.) IT IS THE RESPONSIBILITY OF THE BIDDER TO CALL OUR OFFICE PRIOR TO DEADLINE DATE AND TIME IF THEY WOULD LIKE TO VERIFY THAT WE RECEIVED THEIR ELECTRONIC BID ON (eVA). BID SUBMISSIONS WILL NOT BE OPENED IN ADVANCE OF THE CLOSING DATE, THEREFORE THE COUNTY WILL ONLY BE ABLE TO CONFIRM THAT (eVA) RECEIVED THEIR BID, NOT IF THE FILES ARE ACCESSIBLE. IF THERE ARE ANY COMPUTER/eVA ISSUES, CORRUPTED FILES, POWER OUTAGES, ETC. HENRY COUNTY WILL NOT BE HELD RESPONSIBLE AND WILL NOT ACCEPT ANY BIDS PAST THE DESIGNATED DATE AND TIME FOR BIDS TO BE RECEIVED.
- 5.) FAXED BIDS WILL NOT BE ACCEPTED AND ELECTRONIC BIDS WILL ONLY BE ACCEPTED THROUGH (eVA).
2. **DELIVERY POINT:**
ALL ITEMS SHALL BE DELIVERED F.O.B. DESTINATION, AND DELIVERY COSTS AND CHARGES INCLUDED IN THE BID PRICE.
3. **BRAND NAMES:**
UNLESS OTHERWISE PROVIDED IN THE INVITATION FOR BID, THE NAME OF A CERTAIN BRAND, MAKE OR MANUFACTURER DOES NOT RESTRICT BIDDERS TO THE SPECIFIC BRAND, MAKE OR MANUFACTURER NAMED; IT CONVEYS THE GENERAL STYLE, TYPE, CHARACTER, AND QUALITY OF THE ARTICLE DESIRED, AND ANY ARTICLE WHICH THE COUNTY IN ITS SOLE DISCRETION DETERMINES TO BE THE EQUAL OF THAT SPECIFIED, CONSIDERING QUALITY, WORKMANSHIP, ECONOMY OF OPERATION, AND SUITABILITY FOR THE PURPOSE INTENDED, SHALL BE ACCEPTED.
4. **QUALITY:**
ALL MATERIALS USED FOR THE MANUFACTURE OR CONSTRUCTION OF ANY SUPPLIES, MATERIALS, OR EQUIPMENT COVERED BY THIS BID SHALL BE NEW. THE ITEMS BID MUST BE NEW, THE LATEST MODEL, THE BEST QUALITY, AND THE HIGHEST GRADE WORKMANSHIP.
5. **CODE OF VA CHAPTER 43 TITLE 2.2-4311:**
EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED; REQUIRED CONTRACT PROVISIONS: SEE VA CODE FOR DETAILED INFORMATION.
6. **BASIS FOR REJECTIONS AND AWARD:**
THE COUNTY OF HENRY RESERVES THE RIGHT TO ACCEPT OR REJECT ALL BIDS OR PARTS OF BIDS, TO WAIVE INFORMALITIES AND TECHNICALITIES, AND TO REQUEST REBIDS. THE COUNTY ALSO RESERVES THE RIGHT TO AWARD THE CONTRACT ON SUCH MATERIAL THE COUNTY DEEMS WILL BEST SERVE ITS INTEREST. THE AWARD WILL BE MADE AND POSTED IN THE COUNTY/PSA PURCHASING OFFICE TO THE LOWEST RESPONSIVE AND RESPONS-

IBLE BIDDER, WHICH IS IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THE BID AND IS IN CONFORMANCE WITH THE CODE OF THE COUNTY OF HENRY AND THE CODE OF VIRGINIA.

7. INTERPRETATION OF BID AND ADDENDUM:

IF ANY PARTY CONTEMPLATING THE SUBMISSION OF A BID ON THIS INVITATION IS IN DOUBT AS THE TRUE MEANING OF ANY PART OF THE BID, THEY SHOULD CONTACT **MARCI LEXA AT 276-638-1161.** ANY RESULTING CHANGE TO THE BID INVITATION DOCUMENT WILL BE MADE ONLY BY WRITTEN ADDENDUM DULY ISSUED TO EACH PARTY RECEIVING A BID INVITATION. THE COUNTY WILL NOT BE RESPONSIBLE FOR ANY CHANGES EXCEPT AS NOTED THROUGH A WRITTEN ADDENDUM OR SO STATED BY CHIEF PURCHASING AGENT FOR HENRY COUNTY. ALL ADDENDUMS MUST BE SIGNED AND RETURNED WITH YOUR BID AND ANY ADDENDUM THAT AFFECTS PRICE, QUALITY, QUANTITY OR DELIVERY SCHEDULE, THAT IS NOT RETURNED, WILL BE REJECTED.

8. RIGHT TO NEGOTIATION:

IF A BID FROM THE LOWEST RESONSIVE AND RESPONSIBLE BIDDER EXCEEDS THE FUNDS AVAILABLE FOR SERVICES AND/OR MATERIALS REQUESTED, THE COUNTY OF HENRY RESERVES THE RIGHT TO NEGOTIATE. SUCH NEGOTIATIONS WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER MAY INVOLVE DISCUSSION OF REDUCTION OF QUALITY, QUANTITY OR OTHER COST SAVING MECHANISMS.

9. REGISTERED SEX OFFENDER:

THE CONTRACTOR SHALL NOT SEND ANY EMPLOYEE OR AGENT WHO IS A REGISTERED SEX OFFENDER TO ANY SCHOOL BUILDING OR SCHOOL PROPERTY. QUARTERLY, THE CONTRACTOR SHALL CHECK THE REGISTRY TO DETERMINE IF THE EMPLOYEE IS REGISTERED.

10. PIGGY BACK CLAUSE: ACCORDING TO THE STATE OF VA PUBLIC PROCUREMENT ACT, ANY OTHER STATE, LOCAL OR GOVERNMENT AGENCY MAY USE THIS BID AS A BASIS FOR PROCURING SUCH ITEMS.

11. ADDITIONAL PRODUCTS/SERVICES: THE COUNTY/PSA RESERVES THE RIGHT TO BUY/HIRE FOR ADDITIONAL PRODUCTS/SERVICES OF SIMILARITY FROM AWARDED VENDOR OF THIS CONTRACT WITHOUT GOING THROUGH THE BIDDING PROCESS FOR ONE (1) CALENDAR YEAR FROM THE DATE OF THE NOTICE OF AWARD FROM THIS CONTRACT, UNLESS STATED OTHERWISE WITHIN THIS BID.

12. **BONDS:**

A. **BID BOND- (BID GUARANTEE)-**

THIS PROJECT **SHALL-NOT** REQUIRE A BID BOND TO ACCOMPANY THE BID. WHEN SUBMITTING A BID BOND TO THE COUNTY/PSA, THE VENDOR SHALL DO SO BY SUBMITTING A BOND UNDERWRITTEN BY A SURETY COMPANY WHICH IS LEGALLY AUTHORIZED TO DO BUSINESS IN VIRGINIA **OR** A CASHIER'S/CERTIFIED CHECK. BOTH TYPES OF BID GUARANTEES SHALL BE WORTH 5% OF THE VENDORS OVERALL BID.

B. **PERFORMANCE BOND AND PAYMENT BOND-**

AFTER AWARD OF CONTRACT, FOR ALL PROJECTS VALUED AT \$100,000 OR MORE, VENDOR SHALL EXECUTE AND SUBMIT BOTH A PERFORMANCE BOND AND A PAYMENT BOND PRIOR TO START OF WORK. EACH BOND SHALL BE CONDITIONED UPON FULL AND COMPLETE PERFORMANCE OF THE CONTRACT, UNDERWRITTEN BY A SURETY COMPANY, WHICH IS LEGALLY AUTHORIZED TO DO BUSINESS IN VIRGINIA AND IN THE AMOUNT OF 100% OF THE CONTRACT.

13. **LIQUIDATED DAMAGES:**

LIQUIDATED DAMAGES **SHALL-NOT** APPLY TO THIS BID.

14. **ILLEGAL ALIENS:**

VENDOR PROMISES THEY WILL NOT HIRE ILLEGAL ALIENS. BY SIGNING THIS BID DOCUMENT, THE VENDOR CONFIRMS THIS PROMISE.

15. **PERMITS/LICENSES:**

VENDORS AND ANY SUBCONTRACTORS USED SHALL BE RESPONSIBLE FOR ACQUIRING ALL THE PROPER PERMITS/LICENSES REQUIRED BY LOCAL AND STATE AUTHORITIES IN CONJUNCTION WITH THIS BID. BID PRICES SHALL INCLUDE THESE FEES AND NO ADDITIONAL COST ARE TO BE ASSESSED TO THE COUNTY/PSA. BIDDER'S ATTENTION IS DIRECTED TO THE REQUIREMENTS OF TITLE 54, CHAPTER 11, OF THE CODE OF VIRGINIA PERTAINING TO REGISTRATION OF CONTRACTORS. (IF APPLICABLE)

16. **PROPRIETARY INFORMATION REQUIREMENT:**

ANY PROPRIETARY INFORMATION SUBMITTED SHALL BE IN A SEPARATE SEALED ENVELOPE AND DULY MARKED AS PROPRIETARY ALONG WITH THE BID NUMBER AND COMPANY NAME. A COVER SHEET MUST BE ATTACHED ON THE FRONT OF ALL PROPRIETARY DOCUMENTS, WITHIN THE ENVELOPE, STATING THE REASON WHY PROTECTION IS NECESSARY. NO VENDOR IS ALLOWED TO MARK THEIR ENTIRE BID AS PROPRIETARY PER THE CODE OF VIRGINIA 2.2-4342 (F). ALSO, IF A USB FLASH DRIVE IS REQUIRED IT SHALL HAVE PROPRIETARY INFORMATION LISTED IN SEPARATE DOCUMENTS ON THE FLASH DRIVE, FROM THE REST OF THE BID AND BE CLEARLY

NAMED AS PROPRIETARY DOCUMENTS. IF THESE REQUIREMENTS ARE NOT MET THEN THE VENDOR MAY BE REJECTED FOR NOT COMPLYING. ALL OTHER DOCUMENTS ARE SUBJECT TO THE FREEDOM OF INFORMATION ACT AND OPEN TO PUBLIC VIEWING.

17. **STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:**
PURSUANT TO CODE OF VIRGINIA, §2.2-4311.2 SUBSECTION B, A BIDDER OR OFFEROR ORGANIZED OR AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH PURSUANT TO B-30 TITLE 13.1 OR TITLE 50 IS REQUIRED TO INCLUDE IN ITS BID OR PROPOSAL THE IDENTIFICATION NUMBER ISSUED TO IT BY THE STATE CORPORATION COMMISSION (SCC). ANY BIDDER OR OFFEROR THAT IS NOT REQUIRED TO BE AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH AS A FOREIGN BUSINESS ENTITY UNDER TITLE 13.1 OR TITLE 50, OR AS OTHERWISE REQUIRED BY LAW, IS REQUIRED TO INCLUDE IN ITS BID OR PROPOSAL A STATEMENT DESCRIBING WHY THE BIDDER OR OFFEROR IS NOT REQUIRED TO BE SO AUTHORIZED. INDICATE THE ABOVE INFORMATION ON THE SCC FORM PROVIDED AND INCLUDE WITH YOUR RESPONSE.

18. **INSURANCE:**
CONTRACTOR SHALL CARRY AND MAINTAIN IN FORCE THROUGHOUT THE DURATION OF THE CONTRACT INSURANCE IN THE AMOUNTS SPECIFIED BELOW, INCLUDING CONTRACTUAL LIABILITY ASSUMED BY THE CONTRACTOR. CONTRACTOR SHALL DELIVER TO THE OWNER, PRIOR TO THE COMMENCEMENT OF WORK, A CERTIFICATE OF INSURANCE FROM CARRIERS ACCEPTABLE TO THE OWNER SPECIFYING SUCH LIMITS. THE CERTIFICATE SHALL NAME THE OWNER AS AN ADDITIONAL INSURED FOR THE COMMERCIAL GENERAL LIABILITY AND AUTOMOBILE LIABILITY, INCLUDING OWNED, NON-OWNED AND HIRED CAR COVERAGE AND UMBRELLA LIABILITY COVERAGE. THE COVERAGE SHALL BE PROVIDED BY A CARRIER(S) RATED "EXCELLENT" BY A.M. BESTS. IN ADDITION, THE INSURER SHALL AGREE TO GIVE THE OWNER 30 DAYS NOTICE OF ITS DECISION TO CANCEL COVERAGE.

1. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY

COVERAGE A – STATUTORY REQUIREMENTS

COVERAGE B - \$1,000,000 PER OCCURRENCE

COVERAGE C - \$1,000,000/\$1,000,000 ACCIDENT AND/OR DISEASE

ALL STATES ENDORSEMENT

2. AUTOMOBILE LIABILITY, INCLUDING OWNED, NON-OWNED AND HIRED CAR COVERAGE

LIMITS OF LIABILITY

BODILY INJURY	\$1,000,000 EACH PERSON
	\$1,000,000 EACH OCCURRENCE
PROPERTY DAMAGE	\$1,000,000 EACH OCCURRENCE

3. COMPREHENSIVE GENERAL LIABILITY

LIMITS OF LIABILITY

BODILY INJURY \$1,000,000 EACH OCCURRENCE

PROPERTY DAMAGE \$1,000,000 EACH OCCURRENCE

OR

SINGLE LIMIT \$2,000,000 EACH OCCURRENCE

BODILY INJURY

PROPERTY DAMAGE

INCLUDING

A. COMPLETED OPERATIONS/PRODUCTS

**B. CONTRACTUAL LIABILITY FOR SPECIFIED
AGREEMENT**

C. PERSONAL INJURY

**D. (XCU) EXPLOSION, COLLAPSE AND UNDERGROUND
COVERAGE**

E. BROAD FORM PROPERTY DAMAGE

**NOTE 1: CONTRACTUAL LIABILITY COVERS THE FOLLOWING
INDEMNITY AGREEMENT: “THE CONTRACTOR SHALL INDEMNIFY
AND HOLD HARMLESS THE OWNER AGAINST AND FROM ALL
LIABILITY, CLAIMS, DAMAGES AND COSTS, INCLUDING ATTORNEY’S
FEES OF EVERY KIND AND NATURE AND ATTRIBUTABLE TO BODILY
INJURY, SICKNESS, DISEASE OR DEATH OR TO DAMAGE OR
DESTRUCTION OF PROPERTY RESULTING FROM OR IN ANY MANNER
ARISING OUT OF OR IN CONNECTION WITH THE PROJECT AND THE
PERFORMANCE OF THE WORK UNDER THIS CONTRACT”**

SINCE BECOMING EFFECTIVE ON JULY 1, 2007, HENRY COUNTY HAS REQUIRED ALL VENDORS TO ABIDE BY THE FOLLOWING LEGISLATION.

CODE OF VA § 22.1 - 296.1

PROVIDES THAT AS A CONDITION OF AWARDING A CONTRACT FOR THE PROVISION OF SERVICES THAT REQUIRE THE CONTRACTOR OR HIS EMPLOYEES TO HAVE DIRECT CONTACT WITH STUDENTS ON SCHOOL PROPERTY DURING REGULAR SCHOOL HOURS, THE SCHOOL BOARD MUST REQUIRE THE CONTRACTOR TO PROVIDE CERTIFICATION THAT ALL EMPLOYEES WHO WILL HAVE DIRECT CONTACT WITH STUDENTS HAVE NOT BEEN CONVICTED OF A VIOLENT FELONY SET FORTH IN THE DEFINITION OF BARRIER CRIME IN SUBSECTION A OF § 19.2 - 392.02; ANY OFFENSE INVOLVING THE SEXUAL MOLESTATION OR PHYSICAL OR SEXUAL ABUSE OR RAPE OF A CHILD, OR THE SOLICITATION OF ANY SUCH OFFENSE; OR ANY CRIME OF MORAL TURPITUDE. THE BILL ALSO PROVIDES THAT THE REQUIREMENT BE WAIVED IN EMERGENCY SITUATIONS WHEN IT IS REASONABLY ANTICIPATED THAT THE CONTRACTOR OR HIS EMPLOYEES WILL HAVE NO DIRECT CONTACT WITH STUDENTS.

PLEASE INDICATE APPROPRIATE BOX BELOW.

_____ I AGREE TO ABIDE BY LEGISLATION CODE OF VA § 22.1 - 296.1.

_____ THIS LEGISLATION DOES NOT APPLY TO THIS SOLICITATION.

THE AWARDED VENDOR MAY BE REQUIRED TO PROVIDE ADDITIONAL PAPERWORK. BUT ONLY A SIGNATURE IS NECESSARY AT THIS TIME.

AUTHORIZED VENDOR SIGNATURE

DATE

COMPANY NAME

PRINTED NAME AND TITLE

Subcontractor Information

Must fill form out completely even if no subcontractors are being used.

You must check appropriate box below and list any subcontractors that will be used for this **BID #26-01073-3138 for INSTALLATION OF NEW WALK-IN FREEZER AT CAMPBELL COURT ELEMENTARY SCHOOL.**

_____ I will be using subcontractors. (See list below)

_____ I may or may not be using subcontractors. Not sure at this time. If you are the awarded vendor, you are responsible for contacting Commissioner of Revenue's Office at (276-634-4691) with subcontractor information. Payment of invoices is contingent upon receiving required information.

_____ I will not be using subcontractors.

1.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

2.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

3.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

4.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

5.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

Bidders Company Name _____

Bidders Authorized Signature _____ **Date:** _____

Bidders Telephone # _____ **Federal ID #** _____

***Notes- Add a separate sheet if you need additional space for subcontractors.**

Vendors and any subcontractors used shall contact the Commissioner of Revenue's Office at (276-634-4691) to inquire about getting a Henry County Business License.

SCC REGISTRATION FORM

**VIRGINIA STATE CORPORATION COMMISSION (SCC)
REGISTRATION INFORMATION**

The offeror:

☐ is a corporation or other business entity with the following SCC identification number:

-OR-

☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust.

-OR-

☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the offeror in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from offeror's out-of-state location).

-OR-

☐ is an out-of-state business entity that is including with this proposal an opinion of legal counsel which accurately and completely discloses the undersigned offeror's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

Please check the following box below if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number once issued (Henry County/Henry County Public Service Authority reserves the right to determine in its sole discretion whether to allow such waiver):

☐ SCC application is pending, and offeror requests a waiver.

Henry County School Nutrition

Vendors awarded contracts by sponsors are responsible for abiding by all applicable federal and state laws when providing goods or services. All contracts must contain certain federal provisions. Not all provisions are applicable, as some are contingent on the amount of the award or the types of services. Sponsors are ultimately responsible for ensuring all required provisions and certifications are included in their contracts.

Henry County School Nutrition is seeking bids for a custom Master-Bilt walk-in Freezer with installed Fermod shelving, for the following school:

Campbell Court Elementary School, 220 Campbell Court, Bassett, VA 24055

HCPS Maintenance provides the breakers for all electrical needs. The project will be turnkey otherwise.

A mandatory pre-bid meeting will be held at Campbell Court on December 16, 2025, at 10:00 A.M. Bids will only be accepted from vendors who send a representative to the mandatory pre-bid for this project. Please bring applicable personnel to provide input on installation of compressor and pad on rooftop and HVAC installation and start-up. Please provide pricing within the following table.

Scope of work:

Project	Requirements	Cost
Custom Master-Bilt Walk-In Freezer	Per attached specifications	
Installation of Walk-in Box, running lines, drain installation, connections & start-up.	Any required holes made in the roof / floor will be sealed to be weather-proof to avoid damage to the area where the freezer is installed.	
Compressor and Pad	Secure and level compressor on roof top. Weather seal back to manufacturer's recommendations when penetrating the roof layers. Roof penetration shall be done by a person who has certification to work with Carlisle roofing manufacturer.	
Fermod Shelving	Per attached specifications	
Assembly & Installation of Fermod Shelving	Per attached drawing & specifications	
	TOTAL	

Company Name:

Printed Name of Responsible Party for Company:

Signature of Responsible Party:

Date:

Bid Deadline

The bid deadline is **Wednesday, January 7, 2026 at 3:00 PM EST**. Return bid as instructed in Henry County Purchasing Department instructions.

Invoicing/Payment for the project

It is in the best interest of the awarded vendor to complete a satisfactory installation and start-up of the walk-in as soon as possible after it becomes available. The vendor may present Henry County School Nutrition with an itemized invoice for the project upon satisfactory installation and start-up of the walk-in freezer, with installed shelving. Henry County School Nutrition will pay all invoices related to the project in full within 30 days of receipt.

Bid Protest Procedures

Any vendor that wishes to protest or question the award of this BID must submit the request to do so within ten (10) calendar days of the public posting of the award. Written protest must be sent to Attn: Carole Jones, Chief Purchasing Agent, PO Box 7, Collinsville, VA 24078 (Postal Service) or 3300 Kings Mountain Road, Martinsville, VA 24112 (UPS or FedEx).

Procurement

The awarded Vendor will receive a purchase order from Henry County School Nutrition.

Purchase Incentives

All purchase incentives in the form of manufacturer rebates, discounts and credits are to be returned to the School Fund Authority's (SFA's) non-profit school nutrition account.

Contract Termination for Convenience

The SFA reserves the right to terminate any contract at any time, for any reason, by giving Number of days' notice in writing to the contractor. If the contract is terminated for convenience by the SFA, the contractor will be paid for all items received and for any work

completed as of the date of termination. In this case, contract termination does not arise from any fault on the part of the vendor.

Contract termination for Cause

Where the SFA has determined that the contractor is in default, the SFA reserves the right to purchase any and all products or services covered by the contract on the open market and to charge the contractor with the cost in excess of the contract price. Until such assessed charges have been paid, no subsequent Bid from the defaulting contractor will be considered. The SFA reserves the right to terminate any contract at any time, for any reason, by providing the contractor with Number of days written notice.

Termination of a contract for cause includes but is not limited to the following:

1. Failure to deliver within the time specified in the contract
2. Failure to meet quantity requirements
3. Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition
4. Misrepresentation by the contractor, administratively, contractually, or any other misrepresentation
5. Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the SFA
6. Conflict of contract provisions with constitutional or statutory provisions of state or federal law
7. Any other breach of contract

Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

- *Federally assisted construction contract* means any agreement or modification thereof between any applicant and a person for construction work which is paid for in whole or in part with funds obtained from the U.S. Government or borrowed on the credit of the U.S. Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any federal program involving such grant, contract, loan, insurance, or guarantee, or any application or modification

thereof approved by the U.S. Government for a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

- *Construction work* means the construction, rehabilitation, alteration, conversion, extension, demolition, or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services. The term also includes the supervision, inspection, and other onsite functions incidental to the actual construction.

The sponsor shall include the following sample language in solicitations as applicable:

- The vendor certifies it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant.

Civil Rights Assurance Clause

The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex (including gender identity and sexual orientation), age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement.”

“This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other

financial assistance extended in reliance on the representations and agreements made in this assurance.”

“By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear above are authorized to sign this assurance on the behalf of the Program applicant.”

Copeland “Anti-Kickback” Act

Contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”).

- The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.
- The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Davis-Bacon Act

When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

- In addition, contractors must be required to pay wages not less than once a week.
- The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation.
- The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination.

- The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Standards for Vendor Oversight and Duplicative Items

The Henry County Schools Nutrition Department will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders [2 CFR 200.318\(b\)](#). The Sponsor will avoid the purchase of unnecessary or duplicative items, in accordance with [2 CFR 200.318\(d\)](#).

Required Records

The awarded vendor agrees to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts. The vendor also agrees to grant access to duly authorized representatives of the SFA, the state agency, the United States Department of Agriculture (USDA), or the Comptroller General to any books, documents, papers, and records that are directly pertinent to all negotiated contracts.

State Energy Plan

The awarded vendor must recognize mandatory standards/policies related to energy efficiency contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-165).

Clarification of BID Specifics

If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, interpretation will be provided in writing to all potential vendors as an addendum to this BID. Any and all questions should be addressed to: Marci Lexa, Director of School Nutrition, mlexa@henry.k12.va.us or (276) 638-1161.

Vendor Required Signatures

The following special terms and conditions require signature by an individual authorized to bind the offeror.

Debarment and Suspension Certification

https://www.fsa.usda.gov/Internet/FSA_File/ad1047.doc

Non-federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW)

- 1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

The SFA must keep this signed certification statement on file along with a copy of the vendor's contract. Please fill out the "Debarment Form" attached and return it with the BID documents.

Attachments:

Walk-in Freezer Specifications

Condensing Unit Spec

Evaporation Unit spec

Shelving Layout (Fermod)

Shelving Specifications

Henry County Public Schools 2025-2026 School Year Calendar

Debarment Form



891 County Rd U
Hudson, Wisconsin 54016
800-955-5253
715-386-2323
715-386-6149 FAX

Quotation

Quote No. NL2582651KL-B
Date : 08/01/2025
Page : 1 of 5

Customer	WALK-IN BID QUOTATION
11401	**FOR QUOTATION PURPOSES ONLY
	ANY CITY, ANY STATE 12345
Attention	ASM
Project	Henery County Schools - Bassett, VA
Item Number	
Rep Name	House
Rep Number	00
Sales Specialist	Nicole Fuller

\$

(1) Master-Bilt Bilt2Spec INDOOR Walk-In Freezer
14' 0" long, 11' 6" wide, 7' 7" high.

This full size walk-in contains 878 internal cubic feet to assure maximum storage capacity. Compare to other quotes which may be nominal dimensions which can result in reduced storage space.

TOTAL WALK-IN PRICE

\$

(1) (1)E1LD0106B-TE2*/(1)MSLD020AB* Refrigeration system

Refrigeration is "sized" for holding product only; that is; our calculation is based on product entering at the same temperature as the desired temperature of this walk-in. If you feel that this is insufficient, please advise.

For remote refrigeration condensing in ambient conditions colder than -10°F, an optional outdoor heater kit is recommended for \$600 per system. (Standard outdoor Capsule Paks are rated to -20°F and do not require this accessory.)

TOTAL REFRIGERATION PRICE

\$

(1) Optional 5 Year Compressor Warranty, 1.5-3HPS

\$

(1) Standard 18 Month Parts and Labor Warranty

\$

(1) Standard 15 year Walk-in Panel Warranty

\$

TOTAL WARRANTY PRICE

\$

FREIGHT

\$

Bassett, VA 24055

\$

INSTALLATION

\$

GRAND TOTAL QUOTATION PRICE

\$

Notes / Clarifications:

Approximate Total Shipping Weight (lbs) 3,031

Master-Bilt manufactures with environmentally friendly, CFC free, HFO LBA polyurethane foam insulation.

Quoted prices are protected for 60 days or until an announced price increase. Purchase orders and approved drawings must be submitted within this period. Orders must ship within our standard lead time to maintain pricing. All shipments are FOB Hudson, WI, or New Albany, MS. Applicable sales tax will be added to the RSG invoice. Freight rates are estimates and subject to change.

Per guidelines of the EPA's AIM Act, all Split-Pak®/remote refrigeration systems must contain EPA approved refrigerants if installed on or after January 1, 2026. RSG makes no representations or warranties and disclaims all liability with respect to R448 and R449 under the AIM Act for any Split-Pak®/remote refrigeration systems beginning January 1, 2026. Customer shall be solely responsible for complying with the AIM Act relative to R448 and R449 beginning on January 1, 2026.



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Page : 2 of 5

Customer	WALK-IN BID QUOTATION
11401	**FOR QUOTATION PURPOSES ONLY
	ANY CITY, ANY STATE 12345
Attention	ASM
Project	Henery County Schools - Bassett, VA
Item Number	
Rep Name	House
Rep Number	00
Sales Specialist	Nicole Fuller

Approved by: Printed Name _____ Signature _____

Refrigerated Solutions Group

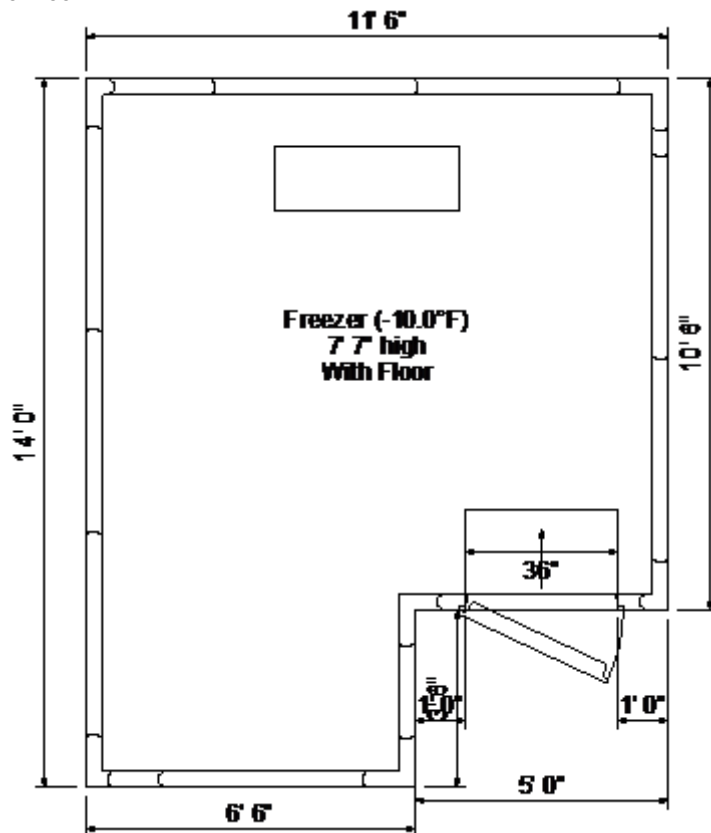
(1) Master-Bilt Bilt2Spec INDOOR Walk-In Freezer
14' 0" long, 11' 6" wide, 7' 7" high.

Finishes:

26 Gauge Corrosion Resistant Stucco Embossed Coated Steel - Interior wall, Exterior wall, Interior ceiling

26 Gauge Smooth Galvanized - Ceiling topside, Floor bottomside

.100 Smooth Aluminum - Interior floor





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Page : 3 of 5

Customer	WALK-IN BID QUOTATION
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Item Number	
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(1) 36" X 78" Walk-In Door left-hand swing

Includes door closer, cam lift hinges (one spring loaded on 36" wide and smaller doors), deadbolt key/padlock handle with inside release, magnetic gasket, heater wire, double sweep gasket, LED vapor proof light, Heated Air Vent (standard on all freezer compartments) and combination digital thermometer and switch w/pilot light.

(1) Additional Standard Hinge

(1) 36" High - Door Only - Exterior & Interior Kickplates (.080" Diamond Aluminum)

(1) 36" Interior Ramp With Non-Skid Strips Applied To Top (24" Deep)

(1) MSLD020AB*

2HP Cond Unit 208-230/60/1 R-448A/R-449A, Outdoor Unit Scroll Compressor, Low Temp -10F., 6690 BTUH System Capacity. With Mounted Timer. Sized for 100 F. Temperature at Condenser. 38" (L) 27" (W) 18" (H) Base: M2 @ 240#. MCA: 25, MOP: 30, RLA: 14, LRA: 75. Connections - Liquid: 3/8", Suction: 7/8".

(1) E1LD0106B-TE2*

Evap 208-230/60/1 R-448A/R-449A, Elec Defrost Mtd TXV/Temp Ctrl/Sol, Low Temp -10F., 10600 BTUH Evaporator Capacity. 44" (L) 16" (W) 17" (H) @ 58#. Fan Amps: 1.0, Defrost Amps: 9.8.

Calculated load for Freezer (-10.0°F) is 5931 BTU's/hour calculated from 90 °F ambient temperature, 1122' elevation, 70 °F floor temperature, 6.91 minutes open door time per 24 hrs for(1) 36.00" X 78.00" walk-indoor opening into 90.00 °F ambient, 1.5 Watts per square foot lighting operating 10 hours per day, 0.07175 occupants working 10 hours per day. All calculations are based on data supplied by ASHRAE publications.

(1) Optional 5 Year Compressor Warranty, 1.5-3HPS

(1) Standard 18 Month Parts and Labor Warranty

Refrigeration is "sized" for holding product only; that is; our calculation is based on product entering at the same temperature as the desired temperature of this walk-in. If you feel that this is insufficient, please advise.

For remote refrigeration condensing in ambient conditions colder than -10°F, an optional outdoor heater kit is recommended for \$600 per system. (Standard outdoor Capsule Paks are rated to -20°F and do not require this accessory.)

Other Walk-In Accessories:

(1) 48" LED Vapor-proof All Temperature Integrated Light Fixture (Shipped Loose)

Construction Approvals: NSF Approved, cULus and CSA Electrical, UL Flame Spread-25 and ULC Flame Spread-50 in accordance with ASTM E-84. To comply with the US Energy Independence & Security Act of 2007, all walk-in doors opening into the ambient (indoors or outdoors) are required to have a method for minimizing infiltration when the doors are open. All Master-Bilt walk-in doors will include a spring hinge to comply with this standard by 1-1-09, however; to further minimize infiltration, Master-Bilt recommends the use of a strip curtain or strip door for all exterior doors. NOTE: Indoor walk-in(s) must be in an environmentally controlled space. Relative Humidity should be kept between 30%-60%, maintaining a Dew Point of 50° F or less.

Quotation is subject to change upon receipt of detailed specifications and/or refrigeration load information. Refrigeration sizing is based on maximum line runs of 100 feet per system. NOTE: Walk-Ins sold into the state of California may require structural engineered drawings for seismic review. If required, Master-Bilt can provide the required drawings and structural support. Please



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Quotation

Quote No. NL2582651KL-B
Date : 08/01/2025
Page : 4 of 5

Customer	WALK-IN BID QUOTATION
11401	**FOR QUOTATION PURPOSES ONLY
	ANY CITY, ANY STATE 12345
Attention	ASM
Project	Henery County Schools - Bassett, VA
Item Number	
Rep Name	House
Rep Number	00
Sales Specialist	Nicole Fuller

contact Master-Bilt for lead time and pricing to meet this requirement. Local Codes: Walk-Ins may need engineered drawings or special construction to meet local code approvals for rain, wind, seismic, and snow load approvals. If required, please contact Master-Bilt for lead time and pricing to meet these requirements.

QUOTED WITH RSG STANDARD COMPONENTS AND REFRIGERATION SYSTEMS. SOME ITEMS MAY DIFFER SLIGHTLY FROM THE REQUEST. IF NON-STANDARD ITEMS ARE REQUIRED, ADDITIONAL CHARGES AND EXTENDED LEAD TIMES MAY APPLY. THESE ITEMS ARE SUBJECT TO AVAILABILITY.

**Refrigeration sized under standard use. If there is a product load/usage requirement, please provide that data for review.

Please verify all dimensions, finishes, door sizes, and locations prior to order. Advise of any discrepancies or revisions needed. Additional charges and/or lead times may apply

Standard floor panels are designed to support up to 800 pounds of evenly distributed weight per square foot. Floor panels reinforced with plywood underlayment are designed to support up to 1000 pounds of evenly distributed weight per square foot. If heavy cart traffic will be present, the floor panels may fail. RSG will not warrant the floor panels under these conditions.



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Quotation

Quote No. NL2582651KL-B
Date : 08/01/2025
Page : 5 of 5

Customer
11401

WALK-IN BID QUOTATION
**FOR QUOTATION PURPOSES ONLY
ANY CITY, ANY STATE 12345
Henery County Schools - Bassett, VA

Project

TERMS OF SALE

1. NATURE OF DOCUMENT. This document constitutes the acceptance of the members of Refrigerated Solutions Group ("Seller") to sell the products specified on the reverse side (the "Products") on the terms and conditions contained herein, however, acceptance is made expressly conditional on the Buyer's agreement to all of the terms and conditions contained herein. Seller's acceptance of a purchase order from the Buyer shall not constitute acceptance of any of the terms and conditions thereon which differ from these terms, except as the Seller may otherwise specify in writing. Such different or conflicting terms are expressly rejected by Seller.

2. CHANGES AND CANCELLATION. Seller shall have the right to terminate, modify and/or cancel the contract for sale of the Products at any time Seller determines that Buyer's credit is not satisfactory or for any other reason in Seller's reasonable commercial judgment. Any such termination or cancellation shall be effective upon notification (orally or in writing) to Buyer and shall be without liability to the Seller. Under no circumstances shall Buyer have the right to terminate the contract or cancel its order to purchase the Products, without written authorization by the Seller. All cancelled orders and returned goods will be subject to a minimum of 25% cancellation and/or restocking charge. Custom or modified units cannot be returned.

3. PRICES. Unless otherwise indicated, prices are F.O.B. Seller's facility, and do not include any sales, use, excise or similar taxes or duties now or hereafter imposed. Errors or omissions in prices are subject to correction. Prices are subject to change without notice prior to shipment.

4. PAYMENT. Unless otherwise indicated, payment terms are net cash 30 days from date of shipment. In the event that the Buyer fails to make payment on time, Buyer shall be liable to Seller for the lesser of (a) 1.5% per month on the remaining balance or (b) the highest monthly interest rate which may lawfully be charged to Buyer. Buyer shall be liable for all expenses (including reasonable attorneys' fees) incurred by Seller in collecting or attempting to collect any amounts due to Seller under the contract.

5. TITLE, RISK OF LOSS. Title to, and risk of loss of, the Products shall pass to Buyer upon the delivery of the Products F.O.B. Seller's facility to an agent of Buyer or to a common carrier.

6. INSPECTION. If, upon receipt of the Products by Buyer at the destination, the same shall appear not to conform to the order, Buyer shall within seven (7) days after receipt thereof, notify Seller of such condition and afford Seller a reasonable opportunity to inspect the Products and make the appropriate adjustments, repair or replacement. The remedies afforded under Section 7 below shall be exclusive for any defects discovered in the Products and which could have been discovered upon inspection. If the Seller is not so notified, the Buyer waives any recourse for those defects, and all warranty obligations of Seller regarding such obvious defects or deficiencies shall terminate.

7. LIMITED WARRANTIES AND REMEDIES. Seller warrants that, at the time of shipment, the Products will be free from defects in material and workmanship to the original purchaser-user for a period no longer than one year from original installation by an authorized representative or one year and three months from shipment, under conditions of normal use and recommended maintenance. Written notice of a claim under this warranty must be received by Seller before the expiration of such period in order for warranty coverage to apply.

If notice of a claim is timely made, Seller will repair or replace the Product or part which is defective (at Seller's sole option) either at the user's facility or at Seller's plant, as Seller shall decide. If Seller decides that a Product or part should be returned to its plant, the Buyer or user shall have the following obligations:

- (a) removal of any parts to be returned;
- (b) identification of all parts with tags stating the model number and serial number of the Products on which the part is used;
- (c) shipment of Products and/or parts, transportation prepaid, to Seller's plant;
- (d) installation of the repaired or replaced Product or parts at user's facility.

This Warranty shall not apply to the extent that Products or parts have been used other than in conformance with operating or maintenance instructions, subjected to misuse or abuse, damaged by accident, act of God, abnormal use or stress or any other matter unrelated to Seller and beyond its reasonable control or altered or modified by third parties. **THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. IN NO EVENT SHALL THE COMPANY BE LIABLE FOR LOSS OF USE, REVENUE OR PROFIT OR FOR ANY OTHER INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGE, INCLUDING, BUT NOT LIMITED TO, FOOD SPOILAGE AND PRODUCT LOSS.**

8. LIMITATION OF LIABILITY. The liability of Seller arising out of the manufacture, sale, delivery, repair, or use of any of the Products shall not, in any event, exceed the cost of correcting defects or making replacement as required in the Limited Warranty and, upon the expiration of the Limited Warranty, all liability of Seller to Buyer and any end user shall terminate.

9. DELAYS. Neither party shall be liable for any delay or failure to perform any obligation to the other if such delay or failure shall be caused by an event or contingency beyond its reasonable control, irrespective of the nature thereof, however, the delaying party shall endeavor to correct such delay as soon as reasonably practicable.

10. MODIFICATION; ASSIGNMENT; APPLICABLE LAW; ENTIRE AGREEMENT. No modification of the terms and conditions specified in the contract shall be binding upon Seller unless agreed to by Seller in writing. The contract shall not be assigned by Buyer, nor may any of the duties of Buyer or User thereunder be delegated, without the written consent of Seller. Any such assignment or delegation without such consent shall be void. The contract shall be governed by, and construed in accordance with, the laws of the State of Delaware. The provisions of the contract shall constitute the entire agreement of the parties with respect to the sale of the Products by Seller to Buyer and shall supersede all prior discussion and writings between the parties.

11. BINDING EFFECT OF CONTRACT. The contract shall be binding upon, and shall inure to the benefit of the parties hereto and their respective successors and assigns.

12. RETURNS. No returns will be accepted without the prior approval of the Seller. A Return Authorization Number must be given by Seller prior to Products being shipped, freight prepaid, by Buyer. Any damage in transit to Products being returned is Buyer's responsibility. All accepted returns are subject to a 25% restocking charge. Returns that have been approved by Seller must be received within thirty (30) days after approval. Returns will not be considered after ninety (90) days from date of original notice.

13. FREIGHT DAMAGES. Claims for damages must be filed at once by purchaser with the freight carrier although as a service to our customers we may act as their agent in seeking reimbursement under the applicable carrier insurance policy for the damage caused to the product in transit. Note: Any differences between the amount of the claim filed and the money received is a valid receivable that is the responsibility of the customer to remit to Refrigerated Solutions Group.

14. INDEMNITY. Buyer or User agrees to indemnify, hold harmless and defend Seller from and against any and all liabilities and expenses arising out of any injury or damage which results from Buyer's or User's improper or abnormal use, misuse, misapplication, failure to inspect, maintain or repair the Products which are the subject of this agreement.

01/14 Rev. B 151526

MSLD020AB

CONDENSING UNIT



Note: Pictures are for illustration only,
and may not reflect the listed model.



GENERAL						
REFRIGERANT	VOLTAGE	COMPRESSOR TYPE	COMPRESSOR MODEL	HP	AWEF	LISTINGS
R-448A/R-449A	208-230/60/1	Scroll	YF08KAE-PFV	2.5	3.15	UL/CUL

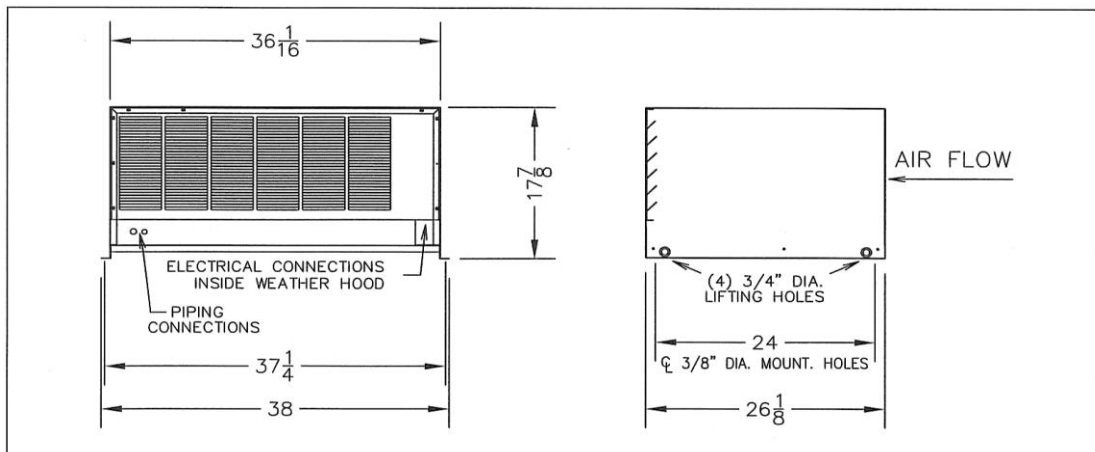
BTUH CAPACITY (At Saturated Suction Temperature (SST) and 90° Ambient at Condenser)							
-30	-20	-10	20	25	30	35	45
5,790	7,517	9,679	-	-	-	-	-

BTUH CAPACITY (At Saturated Suction Temperature (SST) and 100° Ambient at Condenser)							
-30	-20	-10	20	25	30	35	45
4,979	6,690	8,614	-	-	-	-	-

DIMENSIONAL DATA						
OVERALL (to nearest inch)			WT (lbs)	BASE SIZE	BASE/HOOD	
L	W	H				
38	27	18	240	M2	021M	

INSTALLATION				
REFRIGERANT	RECEIVER TANK (lbs) 90%/90°F	CONNECTIONS		ESTIMATED TOTAL HEAT REJECTION (BTUH)
		LIQUID	SUCTION	
R-448A/R-449A	10.1	3/8	7/8	12,610

ELECTRICAL							
MCA	MOP	COMP VOLTS	COMP PHASE	COMP HZ	COMP RLA	COMP LRA	OTHER LOAD DATA
27.4	35	208-230	1	60	15.9	88	
FAN PHASE	FAN HZ	FAN FLA	FAN HP	FAN QUANTITY	MAX EVAP FAN AMPS	MAX EVAP DEF HEATER AMPS	VOLTS 208-230
1	60	0.5	1/20	2	6	20.0	PHASE 1
							AMPS 0.5





E1LD0106B-TE2

EVAPORATOR UNIT



Note: Pictures are for illustration only,
and may not reflect the listed model.

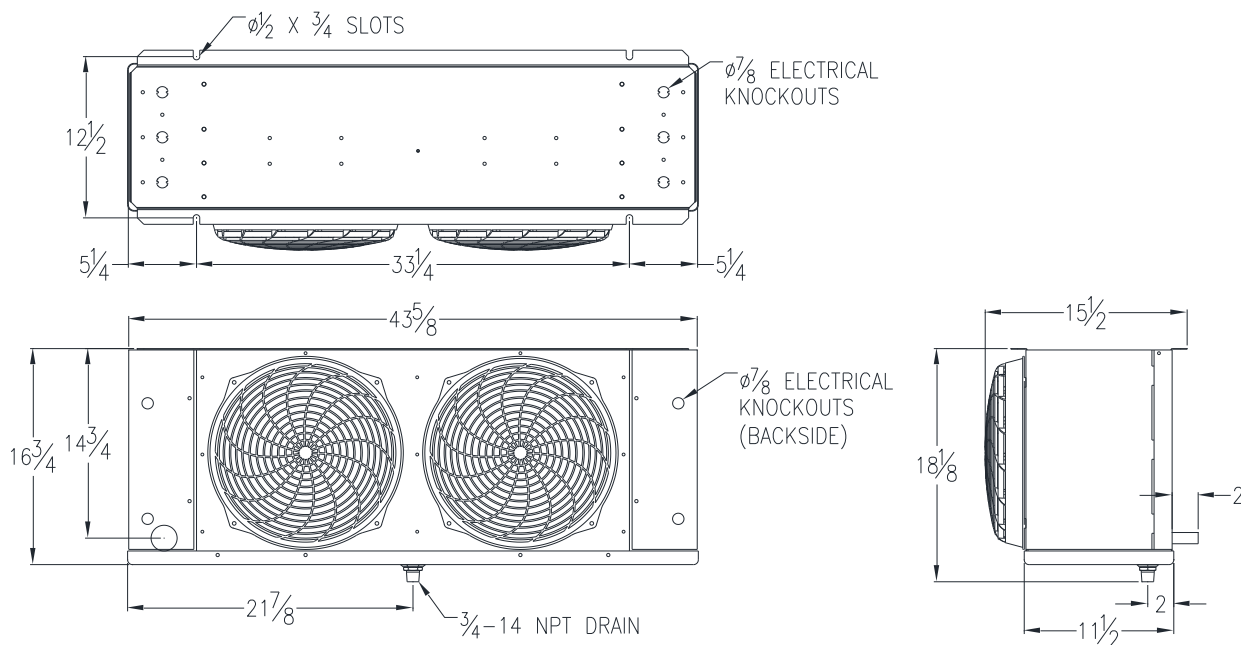


GENERAL					
REFRIGERANT	VOLTAGE	EVAPORATOR MODEL	DEFROST SCHEME	CONTROLLER	LISTINGS
R-448A/R-449A	208-230/60/1	WL6E090DDAS	ELECTRIC	THERMOSTAT	UL/CUL

BTUH CAPACITY (At Saturated Suction Temperature (SST) with 10° TD)							
-30	-20	-10	20	25	30	35	45
10,203	10,600	10,998	-	-	-	-	-

DIMENSIONAL DATA				INSTALLATION			
OVERALL (inches)			WT (lbs)	CONNECTIONS		REFRIGERANT TYPE	
L	W	H		LIQUID	SUCTION		
43.625	15.5	16.75	58	3/8	7/8	R-448A/R-449A	

EVAPORATOR ELECTRICAL DATA				EXPANSION VALVE		DISTRIBUTOR NOZZLE/ORIFICE	
FAN QUANTITY	FAN AMPS	DEFROST AMPS		TXV/EEV		PART NUMBER	TYPE
		1 PHASE	3 PHASE	PART NUMBER	MODEL NUMBER		
2	1.0	9.8	N/A	09-10578	EBFDE-A-ZP	-	L, #1-1/2

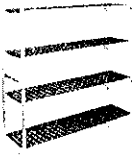




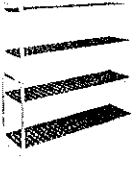


Project:
Henry County -
Fermod.R3.8.14.25

From:
Fermod Inc.
Viviana Medrano
5 Revere Drive
Suite 200
Northbrook, IL 60062
847-231-0367
847-231-0367 (Contact)

Item	Qty	Description	Net	Net Total
1	1 ea	SHELVING UNIT, WITH METAL POST Fermod Model No. 4R47C71 (6611/R1) Fermostock® Starter Shelving Unit, 4-tier, 71"H, 47"W x 22"D, 800 lbs. max weight per shelf, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France) Dimensions 71(h) x 47(w) x 22(d)		
	1 ea	Lifetime warranty against rust & corrosion, standard		
	1 ea	4R52C71-E (6611/R1) Fermostock® Shelving Unit Expansion Kit, 4-tier, 71"H, 52"W x 22"D, 600 lbs. max weight per shelf, includes (1) upright, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France)		
	1 ea	Lifetime warranty against rust & corrosion, standard		
	1 ea	4R59C71-E (6611/R1) Fermostock® Shelving Unit Expansion Kit, 4-tier, 71"H, 59"W x 22"D, 600 lbs. max weight per shelf, includes (1) upright, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France)		
	1 ea	Lifetime warranty against rust & corrosion, standard		
Class 175		Weight: 142.8 lbs total		

Item	Qty	Description	Net	Net Total
2	1 ea	SHELVING UNIT, WITH METAL POST  Fermod Model No. 4R47C71-CE (6611/R1) Fermostock® Shelving Unit Corner Expansion Kit, 4-tier, 71"H, 47"W x 22"D, 800 lbs. max weight per shelf, includes (1) upright & (4) angle connections, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France) Dimensions 71(h) x 47(w) x 22(d) 1 ea Lifetime warranty against rust & corrosion, standard Class 175 Weight: 43.9 lbs total		
3	2 ea	SHELVING UNIT, WITH METAL POST  Fermod Model No. 4R64A71-CE (6611/R1) Fermostock® Shelving Unit Corner Expansion Kit, 4-tier, 71"H, 64"W x 14"D, 600 lbs. max weight per shelf, includes (1) upright & (4) angle connections, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France) Dimensions 71(h) x 64(w) x 14(d) 2 ea Lifetime warranty against rust & corrosion, standard Class 175 Weight: 84.8 lbs total		
4	3 ea	SHELVING, WITH METAL FRAME  Fermod Model No. 64275-R1 (6611/R1) Fermostock® Shelf, horizontal, 38"W x 22"D, 800 lbs. max weight per shelf, -40° to 140°F (-40° to 60°C) operating temperature range, tool free assembly, removable vented polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France) Dimensions 4.72(h) x 38(w) x 22(d) 3 ea Lifetime warranty against rust & corrosion, standard 3 ea 64236 (6611/R1) Fermostock® Angle Corner, anodized aluminum, for 22" deep 1 ea 6425511-R1 (6611/R1) Fermostock® Shelving Upright, 66"H x 22"D, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, 20 micron deep anodized aluminum, NSF (Made in France) 1 ea Lifetime warranty against rust & corrosion, standard Class 175 Weight: 29.28 lbs total		

Item	Qty	Description	Net	Net Total
5	2 ea	SHELVING UNIT, WITH METAL POST  Fermod Model No. 4R35C71-E (6611/R1) Fermostock® Shelving Unit Expansion Kit, 4-tier, 71"H, 35"W x 22"D, 800 lbs. max weight per shelf, includes (1) upright, -40° to 140°F (-40° to 60°C) operating temperature range, adjustable composite feet, tool free assembly, removable polymer inserts (dishwasher safe to 212°F), 20 micron deep anodized aluminum, NSF (Made in France) Dimensions 71(h) x 35(w) x 22(d) 2 ea Lifetime warranty against rust & corrosion, standard Class 175 Weight: 65.4 lbs total		
			Total	

Please note: Fermod, Inc. offers free freight to a dealer dock on orders of \$2,500 Net or more within the continental U.S., and on orders of \$3,500 Net or more within Ontario and Quebec.

For shipments sent directly to an end user, additional charges may apply. These can include, but are not limited to:

1. Liftgate service fees (\$100)
2. Limited access delivery charges (\$100)
3. Appointment scheduling fees (if a delivery appointment is required) (\$60)

Please note: Local codes may require wall brackets, seismic restraints, or other specific provisions. It is the responsibility of the dealer and/or installer to determine applicable requirements and ensure that the necessary components are ordered and installed.

2025-2026 School Year - Henry County Public Schools

July						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

September						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

December						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

June						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Key	
	New Teachers Workday
	School Board Holiday
	Student/Teacher Holiday
	Teacher Workday
	3 Hour Early Release/Teacher Workday
	1st Day of Class for the Semester
	Back to School Night 12-7 PM
	Student Holiday/Flex Day

Inclement Weather Make Up Days

October 13
November 3, 4
January 5, 6
March 5, 6
April 8, 9, 10
May 21-22

The order of the inclement weather make up days will be determined at the discretion of the superintendent.

Graduation

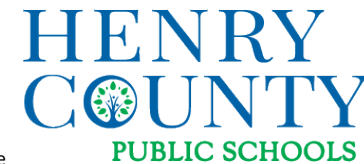
May 22nd - Magna Vista High School (7pm)
May 23rd - Bassett High School (9am)

Sheltered PD Days

November 3-4
January 6
March 5

Dates Available for Leave

October 13
January 5
March 6



Certification of Debarment and Suspension Form

Click or tap to enter name of vendor

Non-federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Before completing certification, read instructions below.

(1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

- a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name: Click or tap to enter business name

Date: Click or tap to enter date

Name of Authorized Representative: Click or tap to enter name

Title of Authorized Representative: Click or tap to enter title

Signature of Authorized Representative: _____