

IDEA Public Schools Invitation for Bid

For SALAD BARS #01-IFB-CNP-2223



Bid Due Date: Tuesday, October 25, 2022 @ 11:00AM CST Contact: Samuel Arevalo, Procurement Analyst, MBA, CTCD

COMPANY NAME:	
TEXAS VENDOR ID OR FEI #:	
PHYSICAL ADDRESS STREET:	
CITY, STATE, ZIP:	
PHONE NUMBER:	
E-MAIL ADDRESS:	
TYPED NAME & TITLE OF AUTHORIZED AGENT:	
AUTHORIZED AGENT'S SIGNATURE:	
DATE SIGNED:	
constitutes an offer to provide the acceptance by IDEA Public Schools will create a binding legal contract w	TANCE ifies that respondent has read, understands, and agrees that respondent's bid goods and/or services at the price established on respondent's bid and that of respondent's bid by issuance of a notice of contract award and purchase order in the need for a separate written agreement or contract. Further respondent tary forms herewith made a part of this specific procurement.
SPECIAL NOTES: • Bid price must be guaranteed for or	ne hundred and twenty (120) days.
Total amount of bid must include Salary	alad Bars, freight, delivery.
 Respondent must provide a comple document. 	ete submission and delivery milestones based on the schedule as noted in this
TOTAL AMOUNT OF RID: \$	

PAYMENT TERMS

Payment will be issued upon review and approval of invoice within 30 days (Net 30). Invoices shall be fully documented as to labor, materials and /or equipment provided. Orders will be placed by the IDEA Public Schools and must be given a Purchase Order Number to be valid. No payments shall be made on invoices not listing a Purchase Order Number. Invoices should be submitted to IDEA Public Schools ATTN: Child Nutrition Program Accounts Payable via email at; cnpaccountspayable@ideapublicschools.org or by mail at 2115 W. Pike Blvd., Weslaco, Texas 78596 Attn: CNP Department.

Respondent agrees to comply with all conditions shown on this form. FAILURE TO MANUALLY SIGN WILL DISQUALIFY BID.



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1.BACKGROUND INFORMATION



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4.SCHEDULE OF EVENTS	
Date Solicitation Opens:	Monday, September 26 th , 2022



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Procurement Conditions/ General Terms Continued...

index/market condition, terms and conditions, and/or manufacturers/distributors' impact (if any).

11. If a material change occurs to a contract entered between IDEA and Vendor, the contract will be cancelled



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Procurement Conditions/ General Terms Continued

- a) Workman's Compensation/Employer's Liability: Statutory Limits
 i) \$500,000 Each Accident

 - ii) \$500,000 Policy Limit
 - iii) i..1 (c)1(b /TT1 1 Tf0 -1.15 TD()TjEMC /P &MCID 3 BDC 0.001 Tc -0G[()0.003 Tw 0e7.186 -7 (eme

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Procurement Conditions/ General Terms Continued...

- 21. A bid submitted in response to this IFB does not commit IDEA to award a purchase agreement or a contract. IDEA does not commit to a reimbursement of any costs incurred in the preparation of a response nor commit to pay for any costs incurred prior to the execution of a formal purchase agreement or contract unless such costs are specifically authorized in writing by IDEA.
- 22. IDEA reserves the right to contact any individual, agency, or employers listed in the IFB, to contact others who may have experience and/or knowledge of the respondent's goods/supplies, relevant performance, qualifications, etc., and to request additional information from any and all respondents.
- 23. No employee, officer or member of IDEA shall participate in the selection, development of a response to this IFB, award or administration of a contract supported by the IFB if a conflict of interest, real or apparent, would be involved.aaDi32 (er)-1.36((n5 (o)6.2 D)-1.57.4 (geTj)6.1ptm91.6 .6)-56 (em)166 .6a p1.-w 4420.6 2cer y



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12.TITLE PAGE

Respondents must complete the Title Page and include it as the cover sheet for bids submitted in response to this IFB.

See coversheet below:

Child Nutrition Program

A Bid Submitted in Response to

IDEA Public Schools

Invitation for Bid #07-IFB-CNP-2122

Submitted by:

(Full Legal Name of Respondent)

On:



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15.ATTACHMENTS
The attachments listed below are required and should be included with the bid. Attachment F is required to ensure that no potential conflicts of interest exist with IDEA Public Schools Board or staff members. All forms must be signed and completed.

D



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ATTACHMENT "C"

CERTIFICATION REGARDING WORK HOURS AND SAFETY STANDARDS

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

The undersigned subcontractor certifies it will comply with the contract work hours and safety standards act:

- No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- o In the event of any violation of the clause set forth in first paragraph of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States Department of Labor for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in first paragraph of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in first paragraph of this section.
- The United States Department of Agriculture shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be



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ATTACHMENT "D"

CERTIFICATION REGARDING DAVIS-BACON ACT

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). 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-



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ATTACHMENT "F"

CONFLICT OF INTEREST QUESTIONNAIRE

<u>Instruction to respondent:</u> The Texas Ethics Commission Form CIQ, Conflict of Interest Questionnaire, that follows this page must be completed legibly, either handwritten or typed. A duly authorized representative of Respondent must sign this form in blue ink. Failure to complete this form pursuant to this and other instruction shall disqualify the bid.



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FORM CIQ Initials here



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ATTACHMENT "G"

EQUAL OPPORTUNITY AND NONDISCRIMIANTION

The (Respondent Name) promotes employment opportunity through a progressive program designed to provide equal opportunity without regard to race, color, sex, religion, national origin, age, disability, or political affiliation or belief. Additionally, discrimination is prohibited against any beneficiary of programs funded under Title I of the Workforce Investment Act of 1998, on the basis of the beneficiary's citizenship/status as a lawfully admitted immigrant authorized to work in the United States, or his/her participation in any WIA Title I financially assisted program or activity. (Respondent Name) conforms to R(gi)-1



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ATTACHMENT "H"

FELONY CONVICTION DISCLOSURE STATEMENT.

<u>Instruction to respondent:</u> This form must be completed legibly, either handwritten or typed. A duly authorized of Respondent must sign this form in blue ink. Failure to complete this form pursuant to this and other instruction shall disqualify the bid.

Pursuant to Texas Education C





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ATTACHMENT "K"

DEVIATIONS AND EXCEPTIONS.

<u>Instruction to respondent:</u> This form must be completed legibly, either handwritten or typed. A duly authorized representative of Respondent must sign this form in blue ink. On this form, identify and describe any deviations and exceptions to the terms, conditions, specifications, or other requirements of the IFB. If necessary, attach additional pages. IDEA Public Schools reserves the right to accept or reject any bid based upon any deviation(s) or exception(s) D a t e S i g n e d



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Additional Page to Attachment K.	



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ATTACHMENT "L"

PRODUCT DESCRIPTION AND PRICING

Attachment "L" is identified as an Excel workbook that contains two sheets; one is titled "Primary" and second sheet is titled "Secondary". IDEA Public Schools is seeking pricing and availability for both Salad Bar options. Attachment Lt must be completed and submitted with bid response. Attachment "L" is available for download as a separate document on our website along with this bid document. Respondent is responsible to download both files from our website, at https://ideapublicschools.org/our-story/finance-budget/



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ATTACHMENT "M" - DELIVERY LOCATIONS

CAMPUS NAME	ADDRESS	CITY	STATE	ZIP CODE
	Rio Grande Valley Region	n		
IDEA PALMVIEW	4100 N SCHUERBACH RD.	MISSION	TEXAS	78572
IDEA LA JOYA	725 E. EXPRESSWAY 83	LA JOYA	TEXAS	78560
IDEA SAN JUAN ACADEMY	200 N NEBRASKA AVE.	SAN JUAN	TEXAS	78589
IDEA SAN JUAN COLLEGE PREP	600 E SIOUX RD.	SAN JUAN	TEXAS	78589
IDEA PHARR	600 E LAS MILPAS RD.	PHARR	TEXAS	78577
IDEA HARLINGEN	24240 CHESTER PARK RD.	HARLINGEN	TEXAS	78550
IDEA SPORTS PARK	6650 OLD ALICE RD.	BROWNSVILLE	TEXAS	78520
	San Antonio Region			
IDEA CONVERSE	5490 FM 1516 N.	CONVERSE	TEXAS	78109
IDEA HIDDEN MEADOW	10138 CULEBRA	SAN ANTONIO	Texas	78250
IDEA AMBER CREEK	10170 KRIEWALD	SAN ANTONIO		



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ATTACHMENT "N"

TERMS & CONDITIONS FOR CONTRACTS PAID WITH FEDERAL FUNDS

<u>Instruction to bidder:</u> With respect to the use of federal funds for the procurement of goods and services, pursuant to § 200.326 of Title 2 to the Code of Federal Regulations ("2 CFR") and Appendix II to 2 CFR 200, the following contract provisions are hereby made a part of this IFB and the resulting contract between IDEA Public Schools ("School") and Bidder. A duly authorized representative must sign this form in blue ink. Failure to complete this form pursuant to this and other instruction shall disqualify the bid.

- A. Remedies for Contract Breach or Violations. Contracts for more than the simplified acquisition threshold currently set at \$250,000 must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.
- B. <u>Termination for Cause and Convenience</u>. All contracts in excess of \$10,000 must address termination for cause and for convenience by the School, including the manner by which it will be affected and the basis for settlement.
- C. <u>Equal Employment Opportunity</u>. Except as otherwise provided under 41 CFR 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR 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 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 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- Davis-Bacon Act. When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by School 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 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. School 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. School must report all suspected or reported violations to the Federal awarding agency. The 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 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The School must report all suspected or reported violations to the Federal awarding agency.



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E. <u>Contract Work Hours and Safety Standards Act</u>. Where applicable, all contracts awarded by School in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40



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the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

contract provisions set forth on this form.	, , ,
Company Name:	
Signature of Authorized Representative	Date Signed

I, the undersigned agent for the company named below, represent that the company agrees to the



Phone sou at too

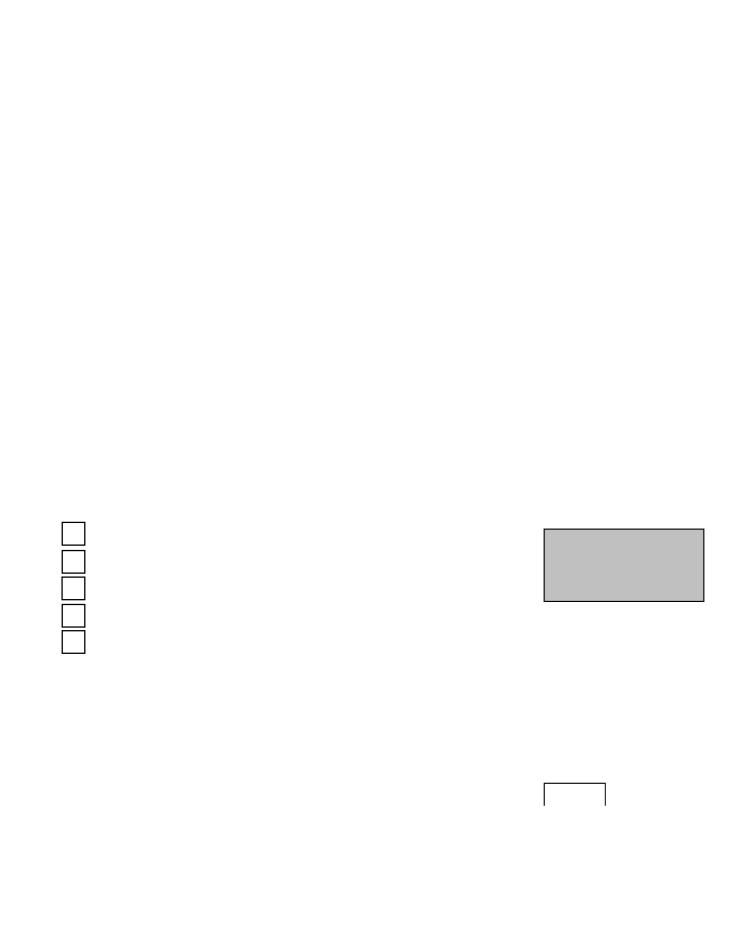
We appreciate your interest in becoming a vendor with IDEA Public Schools. Before we can set you or your business up in our software system and do business with you, please fill out and return the vendor packet in its entirety.

Here are a few things to keep in mind:

- x Does your business accept purchase orders?
- **x** Do not perform services or fulfill any orders without an approved purchase order in place.
- x IDEA Public Schools is not responsible for materials, supplies or equipment delivered without an approved purchase order.
- x IDEA Public Schools has a 30-day net payment policy.
- x IDEA Public Schools does not pre-pay vendor for goods or services.
- x Do not over ship or substitute items from the original purchase order unless pre-approved by the Purchasing or Accounts Payable Manager or the Director of Procurement.
- x Invoices must be rendered on the date of completed shipment of all materials/items on the purchase order. Separate billing for partial shipments is not allowed unless other arrangements have been done with Accounts Payable Manager or Director of Procurement.
- x IDEA Public Schools will verify if your business has been debarred or suspended on www.sam.gov
- x IDEA Public Schools will verify information on your W9 with the IRS website for TIN matching.
- x All invoices should be se sprocessing.

For questions, please contact:

Jennifer Ornelas, Finance Procurement Analyst P.956-373-3819 | jennifer.ornelas@ideapublicschools.org





Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

a Go to www.irs.gov/FormW9 for instructions and the latest information.

2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC	only one of the	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnersh	i-) 0	Exempt payee code (if any)
Note: Check the appropriate box in the line above for the tax classification of the single-member own LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the own another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single is disregarded from the owner should check the appropriate box for the tax classification of its owner.	er. Do not check ner of the LLC is	Exemption from FATCA reporting code (if any)
Other (see instructions) ^a		(Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	nd address (optional)
6 City, state, and ZIP code		
6 City, state, and ZIP code 7 List account number(s) here (optional)		
7 List account number(s) here (optional)		
7 List account number(s) here (optional)	a or	urity number

Phone sugar, noun

CONFLICT OF INTEREST

Before IDEA Public Schools can set you or your business up as one of our approved vendors, we require a Conflict of Interest form to be completed. Fill out the attached form and return it as part of your completed vendor packet. This form is required in order to comply with Chapter 176 of the Texas local government code.

- x If not related to an IDEA Public Schools employee, Officer (Board Member) or are related to a family member of the Officer Write your name or business name and N/A in box 1.
- x If related to an IDEA Public Schools employee Officer (Board Member) or are related to a family member of the Officer Fill out the form entirely. List the name of the IDEA Public Schools employee you are related to in box 3 and your relationship to that person in Section D.
- **x** Be sure to sign and date the form.

If you have any questions, please contact:

Jennifer Ornelas, Finance Procurement Analyst P.956-373-3819 | jennifer.ornelas@ideapublicschools.org

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law requirements of completed questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government officer about whom the information is being disclosed.	
	91 (P & 7.1518) To DEFENTATION OF TONIA 2C
Describe each employment or other business relationship with the local government officer, or a officer, as described by Section De(t)-9.6 (e 0 Td c 0.01 Twy2.6 (0)-1.60 c 0.00 (e 0 T3 c 0.0(t)2v officer).	
J	
J 	

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity
A complete copy of Chapter 176 of the Local Government Code may

SB9 FORMS

HUMAN RESOURCES

Criminal History Review of Contractor Employees

Texas Education Code § 22.0834 requires entities that contract with school districts or charter schools to provide services to obtain named based criminal history and/or fingerprinting record information regarding "covered employees."

Definitions:

"Covered Employees": Any employee of a contractor or subcontractor who (1) has or will have continuing duties related to the contracted services and (2) has or will have direct contact with students. IDEA Public Schools (the "School") retains the discretion to determine what constitutes direct contact with students.



solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The schooland the charter districts must report all suspected or reported violations to











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END OF IDEA PUBLIC SCHOOLS IFB

PACKAGE FOR CHILD NUTRITION PROGRAM DEPARTMENT

Rev. 01/03/2022