INVITATION TO BID

SUBJECT: PIZZA – Athletics Concession Only

BID NUMBER: 2021-04

COMMODITY CODE: #37554

BID ISSUED: June 14th, 2020

BID DUE DATE/TIME: July 7th, 2020 – 10:00 a.m.

PLACE OF OPENING: Hobbs Municipal Schools
                   Administration Office - Room # 129
                   Attention: Jessica Munoz Alvarado
                   1515 E. Sanger Hobbs, New Mexico 88240

BIDDER INFORMATION:
We agree to provide the items as listed for the bid prices indicated on the attached Proposal Form. We
agree to adhere to the General Conditions and Specifications of this bid.

COMPANY __________________________ SIGNATURE________________________

ADDRESS __________________________ NAME (PRINT)________________________

____________________________ TITLE____________________________

TELEPHONE____________________ DATE____________________________

E-Mail Address__________________________________________________________
GENERAL CONDITIONS

1. The Hobbs Board of Education reserves the right to accept or reject any or all bids and to waive all technicalities.

2. Prices are to be quoted FOB, specified school sites as defined in proposal forms.

3. No bids will be accepted which do not quote firm prices. Prices quoted as of the delivery date will not be accepted. If a discrepancy arises between the unit and extended total prices, the unit price shall govern.

4. Bidder may quote on any or all of the items on the Proposal Form. Bids will not be accepted on the "All or None" basis.

5. The Hobbs Municipal Schools may select any or all items from any bid.

6. Pursuant to Section 13-1-191, NMSA, 1978, no bonus or premiums will be accepted or considered in awarding bids or as a result of the purchase of any items.

7. For a bid to be considered, it must bear the signature of the bidder. Bids must be typed or handwritten in pen and sealed.

8. Pursuant to Section 13-1-102, NMSA, 1978, facsimile bids will not be accepted or considered in awarding a bid.

9. It is the bidder's responsibility to deliver the proposal at the proper time to the place designated for the bid opening.

10. Bids will be accepted at the Hobbs Schools Administration Office until July 7th, 2020 at 10:00 a.m.

11. To expedite identification of the bid envelopes and to insure bid security, place the enclosed label on the lower left corner of the bid envelope.

12. This bid will be submitted to the Hobbs Board of Education on Tuesday, July 21st, 2020.

* Any vendor failing to honor a bid submitted or delivering items not meeting specifications may be removed from the bid list for a period of two (2) years. Items delivered not as specified on the award, will be the responsibility of the vendor to pick up and credit the School District at no expense to the District.
SPECIFICATIONS

I. **SPECIAL CONDITIONS:**

A. Bid prices must remain in effect from August 1st, 2020 through May 31st, 2021.

B. Questions concerning this bid are to be directed to Jessica Munoz Alvarado, Chief Procurement Officer, at (575) 433-0100.

C. In accepting any order which might result from this bid, bidder certifies that the prices are the lowest offered any comparable customer, and the District will be given the benefit of any lower prices or price decreases during the term of the contract.

D. The District reserves the right to terminate the services of the successful bidder by issuing thirty (30) days written notice of termination to the bidder. The District reserves the right to again request bid/quotes from any other interested parties at any time.

E. Licensing/Inspections: Bidder must meet all Federal, State and County Health Requirements and all Federal, State, and County Licensing Requirements. **A current, satisfactory EID Permit must be submitted with the proposal, for the proposal to be considered.**

F. Title and Indemnification: Ownership of all food items shall remain with the Bidder until delivery is accepted by the District. Bidder agrees to hold harmless, defend, and to indemnify the District, its officers, agents and employees from every claim, demand or liability which may be made by reason of any injury to person or property sustained by any pupil, employee or other person in any cafeteria of the District caused by any act, neglect, default or omission of said vendor upon or in connection with the sale and consumption of food contemplated herein; Bidder, at its own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings that may be brought or instituted against the District in any such action, suit or legal proceedings or result thereof.

G. In the event any article to be sold or delivered there under is covered by any patent, copyright, trade-mark, or application thereof, the seller will indemnify and hold harmless the School District from any and all losses, cost, expenses, and legal fees on account of any claims, legal actions or judgments, on account of manufacture, sale, or use of such articles in violation, infringement or the like, of rights under such patent, copyright, trade-mark, or application.

H. Time and Performance: Bidder shall not perform any work under this agreement until Bidder receives written confirmation of acceptance of the proposal by the District.
I. Payment: For billing purposes, the Junior High Snack Bars and Nutritional Services Department need to be delivered and invoiced separately. A packing slip must accompany all deliveries and must depict the amount of each item delivered. A monthly statement will be required for payment. Payment from the District will be made monthly, based upon receipt of the required statement. The District reserves the right to offset payment by credits owed. Credits owed the District will be deducted from the statement before payment is processed. Payment will normally be made by the 15th day of each month as due. However; due to computer backlog, payment could come later in the month. The District also reserves the right to make payment at a later time if discrepancies arise between Bidder and District. Payment will be made when differences have been worked out to the satisfaction of all parties.

J. No employee of the District shall have a direct financial interest in any contract with the successful vendor, nor shall an employee have a direct financial interest in the sale to the District of any land, equipment, supplies, and materials or service. Any violation of this will render the contract void, unless such contract or sale is approved by the Board after full disclosure.

K. Are owners of your business related to any school employee of Hobbs Municipal School District?
   ____ Yes ____ No     If yes, state who and how related___________________________

L. Any vendor failing to honor a bid submitted or delivering items not meeting specifications may be removed from the bid list for a period of two (2) years. Items delivered not as specified on the award, will be the responsibility of the vendor to pickup and credit the School District at no expense to the District.

M. All Bidders shall take out and maintain and shall require all sub-contractors whether primary or secondary to take out and maintain:
   1. Commercial/Comprehensive General Liability at minimum limits of $1,000,000.00 per occurrence/$1,000,000.00 Aggregate.
   2. Commercial Automobile Liability at minimum limits of liability of $1,000,000.00 per occurrence.

   Proof of insurance must be made available to the District on request, and must be maintained throughout the terms of the agreement.

N. Orders: Estimated orders will be established for school locations. Adjustments will be made prior to 9:30 a.m. on day of delivery.
O. Delivery times will be established, based on lunch schedules of particular schools.

Successful bidders must deliver food on time due to set lunch schedules. Food must be delivered prior to the start of the lunch period. No Exceptions.

If food arrives after scheduled time, the delivery may not be accepted, and the District will not be liable for purchase of the product, or any charges that might be levied by the bidder from the attempted delivery of late product.

It is understood that the Bidder will deliver uniform products in insulated containers, ready to serve, per bid price. All products must be delivered in containers bearing the bidders Nationally Recognized, Brand Name Logo so it will be easily identifiable as coming from the bidder's establishment. All hot food will be 145° or more upon delivery. Food will be tested at random by use of temperature probe. If food does not meet requirements, it will not be accepted and the District will not be liable for payment of any charges levied for the food or its delivery by the bidder.

Bidder will be directly responsible for errors in shipping or product quality (through credit of product) that is unacceptable to District service standards as determined by the site food service manager.

P. Quality Analysis: A random quality analysis of received product will be conducted at various times throughout the year to insure the product meets the specifications required in this proposal.

Q. Sites: The following are the categories of the site that the vendor may bid on any or all:
1. Athletic Concession Stands
**PROPOSAL FORM**  
**ATHLETIC CONCESSION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEPPERONI PIZZA, Large 14”</td>
<td>$__________</td>
</tr>
<tr>
<td>INCLUDING DELIVERY</td>
<td>each</td>
</tr>
</tbody>
</table>

Product will be produced to the following specifications:

1. Pepperoni and Cheese Pizza, large 14” cut in **Six (6) even slices**. This product shall be the same as served in the vendor's restaurant or as their nationally advertised product.

2. Only 100% Real Cheese will be used. Imitation products will **not** be accepted.

3. Product must arrive at delivery site at proper serving temperature but not lower than 145°.

4. This product is to be pre-prepared at successful bidder's establishment and must include all delivery charges.

Estimated quantity is forty-five (45) to fifty (50) per athletic varsity football event, thirty-five (35) for varsity basketball event and ten (10) per other sporting events.

Delivery of pizza for varsity football events will be one half of quantity ordered 30 minutes before start of game and the other half of quantity ordered 30 minutes before half-time. The pizzas must be delivered in the pizza pouches. The successful vendor must supply a 6ft electric warmer in at least two (2) of the football concession stands during the football season, and one 6ft electric warmer for the basketball concession stand during the basketball season.

Can this quantity, delivery schedule, pouch and electric warmer requirements be met?  
___Yes  ____No

If No, please state what requirement cannot be met. ____________________________

______________________________

More than one vendor may be awarded for Athletic Concession if all requirements cannot be met.