

Request for Proposal

Three (3) Total Combi Double Stack Oven & One (1) Single Stack Oven Purchase RFP20-017

**Ogden School District
Purchasing Department, Bldg 1, Rm 210
1950 Monroe Boulevard
Ogden, Utah 84401**

**Electronic and hard copy submissions are due no later than
Thursday, March 19, 2020 at 2:00 pm.**

General Information

A. Purpose

The purpose of this request for proposals is to solicit competitive sealed proposals from qualified Suppliers to provide Ogden School District (OSD) with three (3) total double stack combi ovens, one each at three (3) school locations: Md. Fort Jr. High, Ogden High and Ben Lomond High, and one (1) single stack combi oven at the Early Childhood Center on the OSD campus. It is anticipated that this RFP may result in a contract award to a qualified Supplier for services, as defined further in the scope of work.

This RFP is designed to provide interested Suppliers with sufficient basic information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or exclude any relevant or essential data. Suppliers are at liberty and are encouraged to expand upon the specifications to evidence service capability under any agreement.

All proposal preparation costs and any associated activities related to this RFP are the sole responsibility of the Supplier. OSD is not liable for any costs incurred throughout the entire selection process.

B. Eligibility Requirements

In order to be eligible to respond to this RFP, the Supplier must meet all of the following minimum qualifications:

1. Must have a current Utah Business License.
2. The Supplier shall purchase and maintain such insurance that will protect them from claims under worker's compensation acts and other employee benefit acts, from claims for damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from the Supplier's actions pursuant to the fulfillment of this contract, whether such operations be by themselves or by any partner/supplier or anyone directly or indirectly employed by any of them. This insurance shall be written for not less than any limits of liability specified as part of this contract, or required by law, whichever is greater, and shall exclude contractual liability insurance as applicable to the Supplier's obligations.

C. Addendum to RFP

If it becomes necessary to revise this RFP in whole or in part, an addendum will be posted on www.ogdensd.org and SciQuest.

D. Right of Rejection

The OSD Board of Education reserves the right to reject any and all proposals or to waive any non-statutory formality. The Board of Education further reserves the right to make the contract award deemed by the Purchasing Director of the School District to be in the

best interest of the District. The Board's decision to accept or reject the contract shall be final.

E. Standard Contract Terms and Conditions

Any contract resulting from this RFP will include, but not be limited to, OSD's Standard Contract Terms and Conditions attached. Offerors requesting exceptions and/or additions to the Standard Terms and Conditions, as set forth in this RFP, must include the exceptions and/or additions with the proposal response. Exceptions and/or additions submitted after the date and time for receipt of proposals will not be considered. OSD reserves the right to negotiate or refuse any exceptions and/or additions.

F. Contract Inquiries

All questions regarding this RFP will be submitted and responded to through [SciQuest](#). If any person, submitting a bid needs clarification of any part of the bid specifications, the vendor may submit a written request electronically through the [SciQuest](#) website. Questions and responses will be posted on the [SciQuest](#) website. Questions must be submitted by Monday, March 16, 2020 by 12:00 pm.

No other OSD employee, Board Member, or evaluation committee member should be contacted concerning this RFP, during the selection process. Failure to comply with this requirement may result in disqualification.

G. Submitting Your Proposal

1. Please provide three (3) hard copies of the technical evaluation for the whole project. Do not submit three copies for each location since the information would be the same regardless of the location.
2. Please provide one (1) hard copy of the fee proposal for the whole project with pricing for all items by line item in a separately sealed envelope.
3. Please submit one (1) electronic copy on a USB drive with the technical proposal and the fee proposal included.
4. Submit a copy of all finished documents on the [SciQuest](#) website.

All hard copy documents and USB must be received by the Ogden School District Purchasing Department no later than 2:00 PM on Thursday, March 20, 2020 and must be labeled RFP20-017.

1950 Monroe Blvd.
Building 1, Room 210
Ogden, Utah 84401

H. Fee Proposal (30 Points)

Fee Proposal (Separately Sealed) one (1) hard copy of the fee proposal should include a clearly delineated Description, Part Number, Quantity and Cost breakdown per School as listed in the Scope of Work.

Any variable costs and options should be included in the fee proposal and designated appropriately.

The Fee Proposal should be separated and sealed separately from the rest of the proposal.

I. Specifications (70 Points)

Ogden School District is asking for three (3) total double stack combi ovens, one each for three (3) school locations: Md. Fort Jr. High, Ogden High and Ben Lomond High and one (1) single stack combi oven at the Early Childhood Center on the OSD campus.

All ovens must include:

1. Function (20 points):

- a. Easy to use automatic cooking processes with pictogram selection for the consistent cooking of roasts, pan fried items, poultry, fish, side dishes- vegetables, egg dishes-deserts, bakery products and finish of precooked items.
- b. With an intelligent system for optimizing mixed loads in production and in a' la carte service.
- c. 3 standard modes for Steaming (85 -265 degrees Fahrenheit) Hot air 85-575 Degrees Fahrenheit) Combination cooking (85-575 degrees Fahrenheit)
- d. 1200 recipe programming with up to twelve steps each transferable via USB or connected cooking
- e. 5 levels of programmable proofing
- f. My display-user specific drag and drop or touch screen operator interface
- g. Core temperature probe reading in six points
- h. Five speed fan setting levels-with turbo cool down
- i. Climate management-humidity control to ONE Percent accuracy
- j. Patented ILC Intelligent level control for individual timing of multiple food types-cook times, including using the core temperature probe
- k. iCC monitor and cockpit provides real time cooking path information
- l. Automatic descaling when interior cabinet is cleaned the steam generator is descaled guaranteeing operational reliability
- m. Self-learning operation records and adapts to actual usage
- n. Downloadable HACCP information via integral ethernet and USB port

2. Design (20 points):

- a. Each unit provide with 8-foot cord and plug NEMA # 6-15P Minimum (1) $\frac{3}{4}$ " gas connection per unit with PSI of 6.5"-10" water column (1) $\frac{3}{4}$ " cold water with shut off valve per unit or equivalent or better

- b. Self-Cooking Center to be 42 1/8" Wide x 47 1/2" Deep x 76 1/4" High. 740# Unit weight or equivalent or better
 - c. HDC HiDensityControl- patented demand related distribution of energy in the cooking cabinet or equivalent or better
 - d. Hand Shower with automatic retraction system
 - e. LED and Halogen cooking cabinet and rack lighting
 - f. Rear ventilated triple pane with hinge open for easy cleaning
 - g. Seamless hygienic cooking cabinet with round interior corners
 - h. Each unit to come standard with 3 each S/S grid shelves #6010.2101 or equivalent or better
 - i. Splash proof ethernet socket that enable-free of charge connected cooking-cloud based programming, control of units
- 3. Longevity (10 points):**
- a. Automatic cleaning system with seven levels of clean available-solid not liquid detergent saving costs in cleaning
 - b. Self-Test Function for actively checking the unit's function
 - c. Two-year parts and Labor warranty/ 5-year Steam generator warranty
 - d. Energy Star Rated-intelligent energy management system
- 4. Training/Installation (10 points):**
- a. Record mode self-teaching operation
 - b. Pricing to include shipping and handling, installation and installation kit
 - c. Pricing to include factory authorized Certified installation with RATIONAL service provider or equivalent or better
 - d. Pricing to include Manufacturers Representative in-service training
 - e. Pricing to include Complimentary on location RATIONAL Certified Chef Training or equivalent or better
 - f. Pricing must include a walk through by all bidders, not surrogates
- 5. Double Stack Combi Oven Specific (7 points):**
- a. Price to include Article # 60.30.365 Duo Low stand or equivalent or better
 - b. Open combi duo stacking kit for gas on gas, Article # 60.74.155 or equivalent or better
 - c. Utility connections: (1) 208 Volt 1 Phase- 20 Amp dedicated circuit per unit.
 - d. My display-user specific drag and drop or touch screen operator interface- Bottom unit can be controlled from top unit panel or equivalent or better
 - e. Pricing to include RATIONAL water filtration system Article number 1900.1150 US Double cartridge for Stacked pair. Includes: 1 double head with pressure gauge, (2) R95H Filter & (1) installation kit. For each additional unit add (1) additional head & additional cartridge. Head Article #1900.1152 US, Cartridge # 1900.1155US Maximum (4) cartridges or equivalent or better
 - f. Control second unit from main unit-and remote control via mobile ap
- 6. Single Stack Combi Oven Specific (3 points):**

- a. Utility connections: (1)208 Volt 3 Phase- 60 Amp Breaker required. (1) Direct wired 208V 3 Phase-60 Amp service required. (1) ¾ inch cold water supply with shut off valves and available floor sink.
- b. Self-Cooking Center to be 33 3/8“ Wide x 30 1/2“ Deep x 67 3/4“ High including stand. 292# Unit weight
- c. 1900.1154US RATIONAL water filter unit
- d. (5) each article # 6019.1150- combi fry baskets

J. Evaluation Rubric

Fee Proposal- 30 Points

Specifications- 70 Points

1. Function- 20 Points
2. Design- 20 Points
3. Longevity-10 Points
4. Training/Installation- 10 Points
5. Double Stack Combi Oven Specific- 7 Points
6. Single Stack Combi Oven Specific- 3 Points

Total- 100 Points

Award shall be made to the respondent deemed most capable of providing the equipment and support deemed to most effectively meet OSD Child Nutrition needs considering the proposals and evaluation factors here outlined.

K. School Locations

Double Stack Combi Ovens:

1. Mound Fort Jr. High
1400 Mound Fort Drive
Ogden, Utah 84404
2. Ogden High
2828 Harrison Blvd
Ogden, Utah 84403
3. Ben Lomond High
1080 9th Street
Ogden, Utah 84404

Single Combi Oven:

1. Early Childhood Center
1950 Monroe Blvd
Building 7
Ogden, Utah 84401

Fee Proposal:

	Single Item Cost	Items Needed	Total Item Cost
1 Double Stack Combi Oven with all prior mentioned specifications	= _____	x 3 =	_____
1 Single Stack Combi Oven will all prior mentioned specifications	= _____	x 1 =	_____
		Total =	_____

STANDARD CONTRACT TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in Utah Code §§ 63G - 6a Utah Procurement Code; as amended, Utah Administrative Code R33. Administrative Services, Purchasing and General Services; and/or Ogden School District's Purchasing and Procurement Policy; and related statutes which govern DISTRICT'S purchase of goods and services.

2. **CONTRACT JURISDICTION, CHOICE OF LAW, & VENUE:** Provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this contract or breach thereof. Venue shall be in Ogden City, in the Judicial Court for Weber County.

3. **LAWS AND REGULATIONS:** CONTRACTOR and any and all supplies, services and equipment furnished under this contract will comply fully with all applicable Federal and State laws and regulations, including licensure and certification requirements.

4. **RECORDS ADMINISTRATION:** CONTRACTOR shall maintain, or supervise the maintenance of all records necessary to properly account for payments made to CONTRACTOR for costs authorized by this contract. These records shall be retained by CONTRACTOR for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. CONTRACTOR agrees to allow DISTRICT, State, and Federal auditors and DISTRICT staff, access to all records to this contract for audit, inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

5. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** The Status Verification System, also referred to as "E-Verify", only applies to contracts issued through a Request for Proposal process, and to sole sources that are included within a Request for Proposal. It does not apply to Invitation for Bids or to the Multiple Stage Bid.

5.1 Status Verification System

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named CONTRACTOR has registered and is participating in the Status Verification System to verify the work eligibility status of the CONTRACTOR'S new employees that are employed in the State of Utah in accordance with applicable immigration laws including UCA § 63G-12-302.

2. CONTRACTOR shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with applicable immigration laws including UCA § 63G -12- 302 and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work."

3. DISTRICT will not consider a proposal for award, nor make any award where there has not been compliance with this section.

4. Manually or electronically signing the Proposal is deemed CONTRACTOR'S certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws including UCA § 63G-12-302.

5.2 Indemnity Clause for Status Verification System

1. CONTRACTOR (includes, but is not limited to any Contractor, Design Professional, Designer or Consultant) shall protect, indemnify and hold harmless, DISTRICT and its officers, employees, agents, representatives and anyone the DISTRICT may be liable to, against any claim, damages or liability arising out of or resulting from violations of Section 5 of this Contract whether violated by employees, agents, or contractors of the following: (a) CONTRACTOR; (b) Subcontractor at any tier; and/or (c) any entity or person for whom the CONTRACTOR or Subcontractor may be liable.

2. Notwithstanding Section 5.2.1. above, Design Professionals or Designers under direct contract with DISTRICT shall only be required to indemnify DISTRICT for a liability claim that arises out of the Design Professional's services, unless the liability claim arises from the Design Professional's negligent act, wrongful act, error or omission, or other liability imposed by law except that the Design Professional shall be required to indemnify the DISTRICT in regard to subcontractors or sub consultants at any tier that are under the direct or indirect control or responsibility of the Design Professional, and includes all independent contractors, agents, employees or anyone else for whom the Design Professional may be liable at any tier.

6. CONFLICT OF INTEREST: CONTRACTOR represents that none of its officers or employees are officers or employees of the DISTRICT, unless disclosure has been made in accordance with U.C.A. § 67-16-8.

7. CONTRACTOR, AN INDEPENDENT CONTRACTOR: CONTRACTOR shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind DISTRICT to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for DISTRICT, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to CONTRACTOR by DISTRICT. CONTRACTOR shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from DISTRICT for these contract services. Persons employed by DISTRICT and acting under the direction of DISTRICT shall not be deemed to be employees or agents of CONTRACTOR.

8. INDEMNITY CLAUSE: CONTRACTOR agrees to indemnify, save harmless, and release DISTRICT, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the acts or negligence of CONTRACTOR'S officers, agents, volunteers, or employees, but not for claims arising from DISTRICT'S sole

negligence. The parties agree that if there are any Limitations of CONTRACTOR'S Liability, including a limitation of liability for anyone for whom CONTRACTOR is responsible, such Limitations of Liability will not apply to injuries to persons, including death, or to damages to property.

9. EMPLOYMENT PRACTICES CLAUSE: CONTRACTOR agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, CONTRACTOR agrees to abide by Utah's Executive Order, dated December 13, 2006, which prohibits sexual harassment in the work place.

10. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.

11. RENEGOTIATION OR MODIFICATIONS: This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by authorized parties hereto, and attached to the original signed copy of the contract. Automatic renewals will not apply to this contract.

12. DEBARMENT: CONTRACTOR certifies that neither it nor its principals are presently nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If CONTRACTOR cannot certify this statement, attach a written explanation for review by the DISTRICT. CONTRACTOR must notify the District Director of Purchasing within 30 days if debarred by any governmental entity during the contract period.

13. TERMINATION: Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, for cause by either party, in advance of the specified termination date, upon written notice being given the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon sixty (60) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

14. NON -APPROPRIATION OF FUNDS: CONTRACTOR acknowledges that DISTRICT cannot contract for the payment of funds not yet appropriated by the Utah State Legislature, Utah State Board of Education or District Board of Education (BOARD). If the DISTRICT becomes subjected to a legislative change, revocation of statutory authority, lack of appropriated funds or

availability of funds which would render CONTRACTOR'S delivery or performance under the contract impossible, or unnecessary, this contract will be terminated, either in whole or in part. If funding to DISTRICT is reduced due to an order by the Legislature or Governor, or is required by State law, or if federal funding (when applicable) is not provided, or requires any return or "give-back" of funds required for DISTRICT to continue payments, or if the BOARD mandates any cuts or holdbacks in spending, DISTRICT may terminate this contract or proportionately reduce the services and purchases of obligations and the amount due from DISTRICT upon 30 days written notice. Where funding is controlled entirely by DISTRICT, before discontinuing funding, DISTRICT, at its discretion, will make efforts to; a) identify other goods/services that perform substantially the same functions; b) identify if any funding is available through a reallocation or reprogramming of other appropriated or non -appropriated funds, and c) make its best efforts to request and secure such funds from the appropriate entities (collectively, a "Non-Appropriation"). If a Non -Appropriation occurs, DISTRICT shall remit all amounts due to CONTRACTOR through the date of termination. DISTRICT shall not be in default under this contract for nonpayment and will not be liable for any future commitments, penalties, or liquidated damages.

15. SALES TAX EXEMPTION: DISTRICT's sales and use tax exemption number is 12057251 -002 -STC. The tangible personal property or services being purchased are being paid from DISTRICT funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of DISTRICT, unless otherwise stated in the contract.

16. WARRANTY (This paragraph is NOT applicable to architect, engineering, and construction service providers): CONTRACTOR agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to DISTRICT under this contract for a period of one (1) year, unless otherwise specified and mutually agreed upon elsewhere in this contract. CONTRACTOR acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, CONTRACTOR warrants that: 1) the product will do what the salesperson said it would do, 2) the product will live up to all specific claims that the manufacturer makes in their advertisements, 3) the product will be suitable for the ordinary purposes for which such product is used, 4) the product will be suitable for any special purposes that DISTRICT has relied on CONTRACTOR'S skill or judgment to consider when it advised DISTRICT about the product, 5) the product has been properly designed and manufactured, and 6) the product is free of significant defects or unusual problems about which DISTRICT has not been warned. Remedies available to DISTRICT include the following: CONTRACTOR will repair or replace (at no charge to DISTRICT) the product whose nonconformance is discovered and made known to CONTRACTOR in writing. If the repair and/or replaced product prove to be inadequate, or fails of its essential purpose, CONTRACTOR will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies DISTRICT may otherwise have under this contract.

17. **INSURANCE:** CONTRACTOR must carry insurance with policy limits no less than \$1,000,000 per incident and \$3,000,000 in aggregate. CONTRACTOR must provide proof of insurance to DISTRICT and must add DISTRICT as an additional insured with notice of cancellation.

18. **PUBLIC INFORMATION:** CONTRACTOR agrees that the contract and related Sales Orders and Invoices will be public documents, and may be available for distribution. CONTRACTOR gives DISTRICT express permission to make copies of the contract, related Sales Orders and Invoices in accordance with the State of Utah Government Records Access and Management Act (GRAMA). Except as for sections identified in writing and expressly approved by DISTRICT'S Purchasing department, CONTRACTOR also agrees that CONTRACTOR'S response to the solicitation will be a public document, and copies may be given to the public under GRAMA laws. Permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.

19. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by CONTRACTOR. Responsibility and liability for loss or damage will remain with CONTRACTOR until final inspection and acceptance when responsibility will pass to DISTRICT except as to latent defects, fraud and CONTRACTOR'S warranty obligations.

20. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. CONTRACTOR will promptly submit invoices (within 30 days of shipment or delivery of services) to DISTRICT. DISTRICT contract number and/or release number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. Prices paid by DISTRICT will be those prices listed in the contract. DISTRICT has the right to adjust or return any invoice reflecting incorrect pricing or upon which DISTRICT contract number and/or release number is not listed.

21. **PROMPT PAYMENT DISCOUNT:** Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. CONTRACTOR shall list payment discount terms on invoices. The prompt payment discount will apply to payments made with DISTRICT Purchasing or Travel Card (major credit card); and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.

22. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 60 days from the date a corrected invoice is received by the appropriate DISTRICT official, CONTRACTOR may assess interest on overdue, undisputed account charges up to a maximum of the interest rate paid by the IRS on taxpayer refund claims, plus 2%, computed similarly as the requirements of U.C.A. § 15-6-3. The IRS rate is adjusted quarterly, and is applied on a per annual basis, on the invoice amount that is overdue. All payments to CONTRACTOR will be remitted by mail, electronic funds transfer, or DISTRICT Purchasing Card (major credit card).

23. PATENTS, COPYRIGHTS, ETC.: CONTRACTOR will release, indemnify and hold DISTRICT, its officers, agents and employees harmless from liability of any kind or nature, including CONTRACTOR 's use of any copyrighted or un -copyrighted composition, secret process, patented or un -patented invention or appliance furnished or used in the performance of this contract.

24. ASSIGNMENT/SUBCONTRACT: Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of DISTRICT.

25. DEFAULT AND REMEDIES: Any of the following events will constitute cause for DISTRICT to declare CONTRACTOR in default of this contract: 1) nonperformance of contractual requirements; 2) material breach of any term or condition of this contract. DISTRICT will issue a written notice of default providing a ten (10) day period in which CONTRACTOR will have an opportunity to cure. Time allowed for cure will not diminish or eliminate CONTRACTOR's liability for damages. If the default remains, after CONTRACTOR has been provided the opportunity to cure, DISTRICT may do one or more of the following: 1) exercise any remedy provided by law; 2) terminate this contract and any related contracts or portions thereof; 3) impose liquidated damages, if liquidated damages are listed in the contract; 4) suspend CONTRACTOR from receiving future solicitations.

26. FORCE MAJEURE: Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. DISTRICT may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

27. PROCUREMENT ETHICS: CONTRACTOR understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the DISTRICT is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the DISTRICT, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization. (U.C.A. § 63G-6a-2304.5).

28. CONFLICT OF TERMS: CONTRACTOR Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on CONTRACTOR 'S website, terms listed in a CONTRACTOR quotation/sales order, etc. In the event of any conflict in the contract Terms and Conditions, the order of precedence shall be: 1) Attachment A: District Standard Contract Terms and Conditions; 2) District Contract Signature page(s), 3) District Special Terms and Conditions; 4) Contractor Terms and Conditions.

29. ENTIRE AGREEMENT: This agreement, including all Attachments and documents incorporated hereunder, and the related DISTRICT solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on CONTRACTOR 'S work plans, cost estimate forms, receiving tickets, or any other related standard forms or documents that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of DISTRICT. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

By signing below, you agree to the above listed terms and conditions.

Signature of Vendor Representative

Date

Signature of OSD Representative

Date