



**GRANITE SCHOOL DISTRICT**  
 2500 South State Street  
 Salt Lake City, Utah 84115-3110

1. CONTRACTING PARTIES: This contract is between the Granite School District hereafter referred to as GSD, and the following Contractor:

Contractor Name Gatz. Inc., DBA: T & B Vending, Inc.		Address 6530 S. Cottonwood St.	City, State and Zip Code Salt Lake City, UT 84107
Contact Person Mark Gatzemeier / Jim Allen		Telephone Number 801-352-8730	Contact Person Email <a href="mailto:tbvending@gmail.com">tbvending@gmail.com</a>
Legal Status:	For-Profit Corporation		

2. GENERAL PURPOSE OF CONTRACT: Provide USDA Smart Snack compliant vending services to all junior and senior high schools within Granite School District (GSD).
3. PROCUREMENT: This contract is entered into as a result of the procurement process on bid/proposal #JG20-16, fiscal year 2020.
4. CONTRACT PERIOD: Effective date July 1, 2020. Termination date June 30, 2025, unless terminated early or extended in accordance with the terms and conditions of this contract.  
Renewal options- None.
5. CONTRACT COSTS: Details of the contract costs are located in Attachment D.
6. ATTACHMENT A: GSD Standard Terms and Conditions  
 ATTACHMENT B: GSD RFP JG20-16  
 ATTACHMENT C: T&B Vending Technical Proposal  
 ATTACHMENT D: T&B Vending Cost Proposal.  
 ATTACHMENT E: List of Approved Products  
 ATTACHMENT F: Certificate of Insurance
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
  - b. Utah State Procurement Code and Granite School District Procurement Policy

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR		GRANITE SCHOOL DISTRICT	
Contractor's Signature 	Date 7/6/2020	Legal Review Not Required	Date
Contractor's Name MARK Gatzemeier		School/Department Not Applicable	Date
Title President		Purchasing/Business 	Date July 6, 2020

## ATTACHMENT A: GRANITE SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS FOR SERVICES

This is for a contract for services (including professional services) meaning the furnishing of labor, time, or effort by a contractor.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
  - a) **"Confidential Information"** means information that is deemed as confidential under, or protected by applicable state and federal laws, including personal information, student data, and all related metadata. The District reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
  - b) **"Contract"** means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" may include any purchase orders that result from this Contract.
  - c) **"Contract Signature Page(s)"** means the cover page(s) that the District and Contractor sign.
  - d) **"Contractor"** means the individual or entity delivering the Services identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
  - e) **"District"** means the Granite School District, in its entirety, including its schools, divisions, departments, authorities, instrumentalities, boards, elected or appointed officers, employees, agents, and authorized volunteers.
  - f) **"Proposal"** means Contractor's response to the District's Solicitation.
  - g) **"Services"** means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services include, but are not limited to, all of the deliverable(s) (including supplies, equipment, or commodities) that result from Contractor performing the Services pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code.
  - h) **"Solicitation"** means the documents used by the District to obtain Contractor's Proposal.
  - i) **"Subcontractors"** means subcontractors or subconsultants at any tier that are under the direct or indirect control or responsibility of the Contractor, and includes all independent contractors, agents, employees, authorized resellers, or anyone else for whom the Contractor may be liable at any tier, including a person or entity that is, or will be, providing or performing an essential aspect of this Contract, including Contractor's manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Services performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A. Additionally terms 43-48 within this document will also apply.
4. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the District to Contractor under this Contract. These records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, the District, state and federal auditors, and District staff, access to all such records.
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.
  1. Contractor certifies as to its own entity, under penalty of perjury, that Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of Contractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
  2. Contractor shall require that each of its Subcontractors certify by affidavit, as to their own entity, under penalty of perjury, that each Subcontractor has registered and is participating in the Status Verification System to verify the work eligibility status of Subcontractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
  3. Contractor's failure to comply with this section will be considered a material breach of this Contract.
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 to the District.
7. **INDEPENDENT CONTRACTOR:** Contractor and Subcontractors, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the District.
8. **INDEMNITY:** Contractor shall be fully liable for the actions of its agents, employees, officers, partners, and Subcontractors, and shall fully indemnify, defend, and save harmless the District from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Contractor's performance of this Contract caused by any intentional act or negligence of Contractor, its agents, employees, officers, partners, or Subcontractors, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the District. The parties agree that if there are any limitations of the Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property. Nothing in this Agreement shall be deemed as a waiver by any party of the defenses, rights or protections provided by the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.) nor shall this Agreement be construed with respect to third parties as a waiver of any governmental immunity to which the District is otherwise entitled.
9. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by federal and state employment laws, including: (i) Title VI and

VII of the Civil Rights Act of 1964 (42 U.S.C. 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; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the workplace. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.

10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.
11. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, or proposed for debarment by any governmental department or agency, whether international, national, state, or local. Contractor must notify the District within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
12. **TERMINATION:** This Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and is subject to the remedies listed below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by the District, upon thirty (30) days written termination notice being given to the Contractor. The District and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing. On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved Services ordered prior to date of termination.

Contractor shall be compensated for the Services properly performed under this Contract up to the effective date of the notice of termination. Contractor agrees that in the event of such termination for cause or without cause, Contractor's sole remedy and monetary recovery from the District is limited to full payment for all Services properly performed as authorized under this Contract up to the date of termination as well as any reasonable monies owed as a result of Contractor having to terminate other contracts necessarily and appropriately entered into by Contractor pursuant to this Contract. In no event shall the District be liable to the Contractor for compensation for any services neither requested by the District nor satisfactorily performed by the Contractor. In no event shall the District's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the District for any damages or claims arising under this Contract.

13. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the District, if the District reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the District's ability to pay under this Contract. A change of available funds as used in this paragraph includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.

If a written notice is delivered under this section, the District will reimburse Contractor for the Services properly ordered until the effective date of said notice. The District will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

14. **SUSPENSION OF WORK:** Should circumstances arise which would cause the District to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by written notice. Contractor's responsibilities may be reinstated upon advance formal written notice from the District.
15. **SALES TAX EXEMPTION:** The Services under this Contract will be paid for from the District's funds and used in the exercise of the District's essential functions as a State of Utah entity. Upon request, the District will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the District's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
16. **CONTRACTOR'S INSURANCE RESPONSIBILITY.** The Contractor shall maintain the following insurance coverage:
  - a. Workers' compensation insurance during the term of this Contract for all its employees and any Subcontractor employees related to this Contract. Workers' compensation insurance shall cover full liability under the workers' compensation laws of the jurisdiction in which the work is performed at the statutory limits required by said jurisdiction.
  - b. Commercial general liability [CGL] insurance from an insurance company authorized to do business in the State of Utah. The limits of the CGL insurance policy will be no less than one million dollars (\$1,000,000.00) per person per occurrence and two million (\$2,000,000.00) aggregate per occurrence.
  - c. Commercial automobile liability [CAL] insurance from an insurance company authorized to do business in the State of Utah. The CAL insurance policy must cover bodily injury and property damage liability and be applicable to all vehicles used in your performance of Services under this Agreement whether owned, non-owned, leased, or hired. The minimum liability limit must be \$1 million per occurrence, combined single limit. The CAL insurance policy is required if Contractor will use a vehicle in the performance of this Contract.
  - d. Other insurance policies required in the Solicitation.

Certificate of Insurance, showing up-to-date coverage, shall be on file with the District before the Contract may commence.

The District reserves the right to require higher or lower insurance limits where warranted. Failure to provide proof of insurance as required will be deemed a material breach of this Contract. Contractor's failure to maintain this insurance requirement for the term of this Contract will be grounds for immediate termination of this Contract.

17. **WORKERS' COMPENSATION INSURANCE:** Contractor shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any Subcontractor employees related to this Contract. Workers' compensation insurance shall cover full liability under the workers' compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Contractor acknowledges that within thirty (30) days of contract award, Contractor must submit proof of certificate of insurance that meets the above requirements.
18. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the District express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the Granite School District Purchasing Department, Contractor also agrees that the Contractor's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The District is not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.
19. **DELIVERY:** All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the District, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.
20. **ACCEPTANCE AND REJECTION:** The District shall have thirty (30) days after the performance of the Services to perform an inspection of the Services to determine whether the Services conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Services by the District.  

If Contractor delivers nonconforming Services, the District may, at its option and at Contractor's expense: (i) return the Services for a full refund; (ii) require Contractor to promptly correct or reperform the nonconforming Services subject to the terms of this Contract; or (iii) obtain replacement Services from another source, subject to Contractor being responsible for any cover costs.
21. **INVOICING:** Contractor will submit invoices within thirty (30) days of Contractor's performance of the Services to the District. The contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by the District will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Proposal or on its invoice. The District has the right to adjust or return any invoice reflecting incorrect pricing.
22. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the District's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the District, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the District within ten (10) business days of receipt of final payment, shall release the District from all claims and all liability to the Contractor. The District's payment for the Services shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the District may have against Contractor. The District will not allow the Contractor to charge end users electronic payment fees of any kind.
23. **TIME IS OF THE ESSENCE:** The Services shall be completed by any applicable deadline stated in this Contract. For all Services, time is of the essence. Contractor shall be liable for all reasonable damages to the District, and anyone for whom the District may be liable as a result of Contractor's failure to timely perform the Services required under this Contract.
24. **CHANGES IN SCOPE:** Any changes in the scope of the Services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of Services.
25. **PERFORMANCE EVALUATION:** The District may conduct a performance evaluation of Contractor's Services, including Contractor's Subcontractors. Results of any evaluation may be made available to Contractor upon request.
26. **STANDARD OF CARE:** The Services of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having substantial experience providing similar services which similarities include the type, magnitude, and complexity of the Services that are the subject of this Contract. Contractor shall be liable to the District for claims, liabilities, additional burdens, penalties, damages, or third party claims (e.g., another Contractor's claim against the District), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.
27. **REVIEWS:** The District reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Services of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.
28. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the District.
29. **REMEDIES:** Any of the following events will constitute cause for the District to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's

material breach of any term or condition of this Contract. The District may 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, the District may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the District; or (v) demand a full refund of any payment that the District has made to Contractor under this Contract for Services that do not conform to this Contract.

30. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, act of God, and/or war which is beyond that party's reasonable control. The District may terminate this Contract after determining such delay will prevent successful performance of this Contract.
31. **CONFIDENTIALITY:** If Confidential Information is disclosed to Contractor, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Contractor will promptly notify the District of any potential or actual misuse or misappropriation of Confidential Information.

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the District, including anyone for whom the District is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the District or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

32. **PUBLICITY:** Contractor shall submit to the District for written approval all advertising and publicity matters relating to this Contract. It is within the District's sole discretion whether to provide approval, which must be done in writing.
33. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Contractor will indemnify and hold the District harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the District for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Contractor's liability, such limitations of liability will not apply to this section.
34. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The District and Contractor agree that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. All deliverables, documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically created or manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the District.
35. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
36. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees incurred in connection with such action.
37. **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, reward, or any promise thereof to any person acting as a procurement officer on behalf of the District, or to any person 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.
38. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The District, after consultation with the Contractor, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the District appoints such an expert or panel, District and Contractor agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
39. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the District's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of the District must be in writing and attached to this Contract or it is rendered null and void.
40. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the District's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
41. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
42. **PRICE GUARANTEE, ADJUSTMENTS:** The contract pricing will be guaranteed for the period specified in the original solicitation document. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include documentation supporting the request and demonstrating a logical mathematical link between the current price and the proposed price. Any adjustment or amendment to the contract will not be effective unless approved by the Granite School District Director of Purchasing. Granite School District must be given the immediate benefit of any decrease in the market, or allowable discount.

43. **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.
44. **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 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 non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
45. **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.
46. **CLEAN AIR ACT:** (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
47. **Byrd Anti-Lobbying Amendment:** (31 U.S.C. 1352)—Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
48. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the energy Policy and Conservation Act (42 U.S.C. 6201).
49. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: 21 August 2017)



# Attachment B



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## REQUEST FOR PROPOSAL

### **District-wide USDA Smart Snack Compliant Beverage & Snack Vending Services in High Schools and Snack Vending in Junior High Schools**

**Solicitation # JG20-16**

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This RFP is issued in accordance with State of Utah Procurement Code, Utah Code Annotated (UCA) Chapter 63G-6a, and applicable Rules found in the Utah Administrative Code (UAC). If any provision of this RFP conflicts with the UCA or UAC, the UCA or UAC will take precedence.

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#### **I. PURPOSE OF REQUEST FOR PROPOSAL (RFP)**

This solicitation is being executed by the Granite School District with the purpose of establishing a term contract or contracts for USDA Smart Snack compliant district-wide beverage and snack vending services in High Schools, snack vending in Junior High Schools and beverage and snack vending at the Granite Education Center (administrative offices). **This solicitation does not cover beverage vending for Junior High Schools or faculty rooms in any school.** A separate district contract is already in place for this service. This solicitation also does not consider fountain drinks which are in place in a couple high schools.

This Request for Proposals (“RFP”), having been determined to be the appropriate procurement method to provide the best value to the district is designed to provide interested offerors with enough basic information to submit proposals meeting minimum requirements. It is not intended to limit a proposal's content or exclude any relevant or essential data. Offerors are at liberty and are encouraged to expand upon the specifications to evidence service capability under any agreement.

Granite School District will not be liable for any cost’s proposers may incur in the preparation or presentation of this proposal.

#### **II. BACKGROUND**

Beverage and snack vending have been contracted at the school level with Granite School District. A determination has been made to consolidate this effort to a district level contracts.

The following historical sales data is being provided to demonstrate potential scope of sales for this contracting opportunity. It is in no way a guarantee or promise of sales to the awarded contractor.

High School Sales Data for Calendar Year 2019

-Beverage Sales - \$254,745

-Snack Sales - \$325,320

Junior High School

-Snack Sales – \$326,100

III. **ISSUING OFFICE AND RFP REFERENCE NUMBER**

The District’s Purchasing Department is the issuing office for this document and all subsequent addenda relating to it. The reference number for the transaction is Solicitation #JG20-16. This number must be referred to on all proposals, correspondence, and documentation relating to the RFP.

NOTICE: Wherever the term bid, bidder, bidding or quote appears in this solicitation or reference is made to a bid, bidder, bidding, or quote, it shall be interpreted to mean offeror, as defined in 63G-6a-103(30), RFP, or Request for Proposals, as defined in 63G-6a-103(38) and the procurement shall be conducted subject to the provisions of 63G-6a-701-711.

IV. **TERM OF CONTRACT**

The Contract resulting from this RFP will be for a period of five years beginning July 1, 2020. After that date the awarded vendors will be able to install machines at all locations, except for Granger, Hunter and Olympus High Schools. The current vending contracts at these schools expire after July 1, 2020. After their school contracts have expired the awarded vendors may arrange for machine placement.

- a. Granger HS snack contract expires on 1/21/2021 and their beverage contract expires on 12/31/2020.
- b. Hunter HS beverage and snack contract expires on 8/7/2020.
- c. Olympus HS beverage contract expires on 7/31/2020.

The contract may not be extended beyond the original contract period.

The District reserves the right to review contract(s) on a regular basis regarding performance and cost analysis and may negotiate price and service elements during the term of the contract.

V. **AWARD OF CONTRACT**

- a. Award Scenarios – The district anticipates two possible contract award scenarios:
  - i. a single award with a vendor to provide both beverage and snack vending; or
  - ii. a multiple award with one vendor providing beverage vending and another providing snack vending.



- iii. The district reserves the right to award contracts which are determined to be in the best interest of the school district.

VI. **PRICE GUARANTEE PERIOD**

All pricing must be guaranteed for entire term of the contract. Vend rates will be reviewed annually and may be increased or decreased as determined to be mutually beneficial to both the district and the contract vendor(s).

VII. **STANDARD CONTRACT TERMS AND CONDITIONS**

Any contract resulting from this RFP will include but not be limited to the District's Standard Terms and Conditions (see Attachment A). Exceptions and or additions to the District's Standard Terms and Conditions are strongly discouraged.

Exceptions and additions to the Standard Terms and Conditions must be submitted with the proposal response. Exceptions, additions, service level agreements, etc. submitted after the date and time for receipt of proposals will not be considered. Website URLs, or information on website URLs must not be requested in the RFP document and must not be submitted with a proposal. URLs provided with a proposal may result in that proposal being rejected as non-responsive. URLs are also prohibited from any language included in the final contract document.

The District retains the right to refuse to negotiate on exceptions should the exceptions be excessive, not in the best interest of the District, negotiations could result in excessive costs to the state, or could adversely impact existing time constraints.

If negotiations are required, contractor must provide all documents in MS Word format for redline editing. Contractor must provide the name, contact information, and access to the person(s) that will be directly involved in legal negotiations.

VIII. **DETAILED SCOPE OF WORK**

a. General:

- i) The contractor shall provide full service healthy vending choices that can be consumed by students, faculty, parents and visitors. All goods offered for sale shall comply with any current rules and standards which include Food and Nutrition standards as required in the USDA smart Snacks in School rule, and the Utah State Office of Education (USOE) Child Nutrition Programs and Granite School District Wellness, Nutrition, Comp Foods policy.
- ii) Contractor shall be responsible for all compliance to rules and standards and shall provide a written statement that defines their understanding to the standards and their fiscal responsibility to any fine or penalty assessed to the District related to non-compliance with these standards.
- iii) Machines that are not accessible to students are not required to meet the food and nutrition standards above.

- iv) Non-compliant snacks and drinks may be vended in machines 30 minutes after the official end of the school day up until midnight. These machines must either be on a timer or keyed to allow school administration to turn the dispensing function on and off.
  - v) The vendor(s) will provide the district with required Smart Snack nutrition documentation from [The Alliance for a Healthier Generation's Smart Snacks Product Calculator](#) demonstrating that each vended product is in compliance before it is added to any machine for vending. This can be a printout of the calculator results along with a product description along with a copy of the original nutritional label for the product.
  - vi) Fountain machine beverages are not considered within the scope of this procurement. Schools will contract separately for this service if desired.
- b. Specifics: Contractor shall have policies and procedures in place that accomplish the following:
- i) Procedures and quality assurance measures to ensure full and complete compliance to all USDA Smart Snacks in School rule and Utah State Office of Education (USOE) Child Nutrition Programs.
  - ii) Product selection and number of choices currently offered on any given day, customized to each location as necessary.
  - iii) Grade level food and beverage requirements and allowances. Vendor(s) must use [The Alliance for a Healthier Generation's Smart Snacks Product Calculator](#) to ensure compliance for foods sold during the school day as defined by regulation.
  - iv) Quality assurance practices that define how food and beverage choices are to be stocked, rotated and maintained to ensure quality and freshness.
  - v) Maintenance of records and statements of sales and products sold at each machine at each location.
  - vi) Maintain ownership, maintenance and responsibility of all vending machines provided. Co-ownership between the contractor and the district will not be allowed.
  - vii) Machines should contain point of sale terminals to allow for both cash and credit/debit card transactions.
  - viii) Maintain service and cleaning schedules and make those schedules available to the district when requested.
  - ix) Respond to maintenance requests and school inquiries within 24 hours of notice.
  - x) Assume responsibility for non-compliance with SUDA and USOE rules, policies and

standards.

- xi) Maintain in writing competitive food service guidelines.
- xii) No energy drinks are to be vended.
- xiii) School administration retains ultimate decision making about machine placement, number of machines, and the time of day when machines will operate.
- xiv) Reporting – The following reports will be required of the awarded contractor(s):
  - (1) Each school location will receive a monthly report which will accompany the commission sharing statement.
  - (2) The district will receive reporting for all spend under your contract quarterly. This report will identify each location’s total sales and commissions paid.
- xv) The district and the awarded vendor(s) will hold an annual contract review. In the review the district and contractor will review compliance with the contract requirements.

IX. **PROPOSAL REQUIREMENTS AND COMPANY QUALIFICATIONS AND EXPERIENCE**

a. **Demonstrated ability to meet the scope of work**

Provide a line by line response to each item requested in the scope of work.

b. **Qualifications and Relevant Company Experience**

Provide a brief description, including examples, of your company’s historical background and the scope and nature of services routinely provided by your firm relative to healthy food vending. This may include other school districts, and private companies. Include the number of years of experience providing vending services. Offerors shall also include experience in the application of USDA Smart Snacks in School rule and the Utah State Office of Education (USOE) Child Nutrition Programs.

c. **Product Choices**

Offerors shall describe products available related to healthy snack and beverage selections. Detail vending choices, availability and customization to each site location. Describe procedures in place to select and/or change products as desired.

d. **References**

Provide a minimum of three (3) references of past businesses for whom you have performed vending services with a similar scope in size and with similar requirements. This information must include company name, contact person, phone number, email address, location and a description of the services provided. Be sure contact information is current. The district will not chase contacts to update contact information or obtain the needed information. Inaccurate or obsolete information

provided in this section will result in a low score, no score, or rejection of your proposal. Quality and applicability of feedback from references will be evaluated and scored.

X. **ANTICIPATED SOLICITATION TIMELINE**

<b>Event</b>	<b>Date</b>
<b>Release RFP</b>	03/17/2020
<b>Questions Deadline</b>	04/06/2020
<b>RFP Due</b>	04/17/2020
<b>Evaluation Period</b>	04/17/2020 – 05/5/2020
<b>Board of Education Award of Contract</b>	05/05/2020
<b>Contract Negotiations/Creation</b>	05/06/2020

XI. **QUESTIONS**

All questions must be submitted through the Utah Public Procurement Place (“SciQuest”). Answers will be given via the SciQuest site.

XII. **PROPOSAL RESPONSE FORMAT**

All proposals must include a technical proposal and cost proposal. Formats for both documents follow:

A. **Technical Proposal Format**

Hard copies are to be tabbed by section.

**Executive Summary.** The one- or two-page executive summary is to briefly describe the offeror's proposal. This summary should highlight the major features of the proposal. It must indicate any requirements that cannot be met by the offeror. The reader should be able to determine the essence of the proposal by reading the executive summary. Protected information requests should be identified in this section.

**Detailed Response.** This section should constitute the major portion of the proposal and must contain at least the following information:

1. A complete narrative of the offeror's assessment of the work to be performed, the offeror’s ability and approach, and the resources necessary to fulfill the requirements. This should demonstrate the offeror's understanding of the desired overall performance expectations. Clearly indicate any options or alternatives proposed.
2. A specific point-by-point response, in the order listed, to each requirement in the RFP scope of work and proposal requirements and company qualifications and experience.

**Protected Information.** All protected information must be included in this section of proposal response. Do not incorporate protected information throughout the proposal.

Rather, provide a reference in the proposal response directing reader to the specific area of this Protected Information section.

The Government Records Access and Management Act (GRAMA), Utah Code Ann., Subsection 63G-2-305, provides in part that:

*the following records are protected if properly classified by a government entity:*

- (1) trade secrets as defined in Section 13-24-2 if the person submitting the trade secret has provided the governmental entity with the information specified in Section 63G-2-308 (Business Confidentiality Claims);*
- (2) commercial information or non-individual financial information obtained from a person if:
  - (a) disclosure of the information could reasonably be expected to result in unfair competitive injury to the person submitting the information or would impair the ability of the governmental entity to obtain necessary information in the future;*
  - (b) the person submitting the information has a greater interest in prohibiting access than the public in obtaining access; and*
  - (c) the person submitting the information has provided the governmental entity with the information specified in Section 63G-2-308;**

\* \* \* \*

- 3. (6) records the disclosure of which would impair governmental procurement proceedings or give an unfair advantage to any person proposing to enter into a contract or agreement with a governmental entity, except that this Subsection (6) does not restrict the right of a person to see bids submitted to or by a governmental entity after bidding has closed; ....*

GRAMA provides that trade secrets, commercial information or non-individual financial information may be protected by submitting a Claim of Business Confidentiality.

To protect information under a Claim of Business Confidentiality, the offeror must: provide a written Claim of Business Confidentiality *at the time the information (proposal) is provided to the district* and include a concise statement of reasons supporting the claim of business confidentiality (Subsection 63-2-308(1)).

If you submit a proposal containing confidential information you must submit an electronic “redacted” (excluding protected information) copy of your proposal response. Copy must clearly be marked “Redacted Version.”

A Claim of Business Confidentiality may be appropriate for information such as client lists and non-public financial statements. Pricing and service elements may not be protected. An entire proposal may not be protected under a Claim of Business Confidentiality. The claim of business confidentiality must be submitted with your

proposal on the form which may be accessed at:

<http://purchasing.utah.gov/wp-content/uploads/confidentialityclaimform.doc>

**An entire proposal cannot be identified as “PROTECTED”, “CONFIDENTIAL” or “PROPRIETARY” and may be considered non-responsive if marked as such.**

To ensure the information is protected, you must include all protected information in Tab 3 of the proposal response. Any protected information incorporated in other sections of the proposal response may result in release of data at no fault of the District.

All materials submitted become the property of Granite School District. Materials may be evaluated by anyone designated by the District as part of the proposal evaluation committee. Materials submitted may be returned only at the District’s option.

#### **B. Cost Proposal Format**

Provide to the district a revenue-sharing plan to be part of this contract. Revenue Sharing Plan (compensation / commission) percentage shall be based upon gross sales (prior to any overhead or taxes) of all healthy vending sales. The amounts shall be paid back to each school and/or ancillary locations.

The district is will evaluate cost proposals solely on the hard dollar commissions offered in your cost proposal. Soft dollar offerings are allowed but will not be considered in the cost points calculation.

The proposal must be set forth in such a way that it will allow the merits of the proposal to be evaluated in conjunction with applicable cost. **Please review the Best and Final Offers section below to ensure you properly submit your cost proposal.**

#### **XIII. SUBMITTING YOUR PROPOSAL**

Proposals must be received by the posted due date and time. Proposals received after the deadline will be late and ineligible for consideration.

Proposals must be received electronically through SciQuest.

All submitted proposals will consist of a technical proposal and a cost proposal. For the electronic proposal submission you should attach **two separate** documents in SciQuest, a document titled “Technical Proposal” and a document titled “Cost Proposal”.

**Cost will be evaluated independent from the technical proposal, and as such, is to be submitted separate from the technical proposal. Failure to submit cost separately may result in your proposal being determined non-responsive. Inclusion of any cost or pricing data within the technical proposal may also result in your proposal being determined non-responsive.**

When submitting a proposal electronically through SciQuest, please allow sufficient time to

complete the online forms and upload documents. The solicitation will end at the closing time listed in the RFP. If you are in the middle of uploading your proposal at the closing time, the system will stop the process and your proposal will not be received by the system.

Electronic proposals may require uploading of electronic attachments. SciQuest's site will accept a wide variety of document types as attachments. However, the District is unable to view certain documents. Therefore, you **MAY NOT submit** documents that are **embedded (zip files), movies, wmp, and mp3 files**. All documents must be attached as separate files.

NOTICE: By submitting a proposal in response to this RFP, offeror is acknowledging that the requirements, scope of work, and the evaluation process, outlined in the RFP are fair, equitable, not unduly restrictive, understood and agreed to. Any exceptions to the content of the RFP must be protested to the purchasing agent prior to the closing date and time for submission of the proposal.

#### XIV. **PROPOSAL EVALUATION CRITERIA**

A committee will evaluate proposals against the following weighted criteria. Each area of the evaluation criteria must be addressed in detail in proposal. All proposals in response to this RFP will be evaluated in a manner consistent with the Utah Procurement Code, rules, policies and the evaluation criteria established in the RFP.

<u>WEIGHT</u>	<u>EVALUATION CRITERIA</u>
50%	Cost Proposal
25 %	Demonstrated ability to meet the scope of work
10 %	Qualifications and Relevant Company Experience
5 %	Product Choices
10 %	Performance references for similar projects.

Understandability and comprehensiveness of information supplied in this RFP will affect the evaluation of the above criteria.

#### XV. **DISCUSSIONS WITH OFFERORS (ORAL PRESENTATION)**

An oral presentation by an offeror to clarify a proposal may be required **at the sole discretion of the District**. However, the District may award a contract based on the initial proposals received without discussion with the Offeror. If oral presentations are required, they will be scheduled after the submission of proposals. Oral presentations will be made at the offerors expense.

#### XVI. **SHORTLIST**



Unless there is a successful offeror based on the initial review of the responses, the evaluation committee will develop a shortlist of the highest scoring offerors based on the stated criteria. To be included on the short list an offeror must have a total score of no less than a three (3) in any of the stated criteria. Vendors with a score lower than a three (3) will not be considered further in the evaluation. The shortlist of offerors may be asked to prepare a presentation and/or provide additional information prior to the final selection.

XVII. **BEST AND FINAL OFFERS**

Vendors should offer their best offer in the original technical and cost proposals. The use of a Best and Final Offer process is regulated by Utah Code 63G-6a-707.5 and will only be used if:

- a. no single proposal addresses all the specifications stated in the RFP;
- b. all or a significant number of the proposals are ambiguous on a material point and the evaluation committee requires further clarification in order to conduct a fair evaluation of proposals;
- c. the evaluation committee needs additional information from all offerors to complete the evaluation of proposals;
- d. the differences between proposals in one or more material aspects are too slight to allow the evaluation committee to distinguish between proposals;
- e. all cost proposals are too high or over budget; or
- f. another reason exists supporting a request for best and final offers, as provided in rules established by the applicable rulemaking authority

It is important to understand this so as not to anticipate that a best and final process will allow for a vendor to “sharpen their pencil” in a subsequent phase.

XVIII. **AWARD OF CONTRACT**

Award shall be made to the offeror whose proposal is the most advantageous to the District taking into consideration price and the other evaluation factors set forth in this request for proposals.

The District reserves the right to award the contract(s) to a technically qualified lower cost offeror(s) in the event the high scoring offer is determined to not be the best value offered to the District, based on a cost benefit analysis.

Attachment C

# T & B VENDING, INC.



## FULL LINE VENDING SERVICES

6530 So. Cottonwood St.  
Murray, Utah 84107  
(801) 352-8730

**T & B VENDING, INC.**

**GRANITE DISTRICT  
WIDE SNACK & BEVERAGE BID**

**FOR HIGH SCHOOLS & JUNIOR HIGH SCHOOLS**

**GRANITE SCHOOL DISTRICT**

**Solicitation #JG20-16**

**DUE: Friday, April 17, 2020**

# TECHNICAL PROPOSAL TABLE OF CONTENTS

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- b. Qualifications/Relevant Experience
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**ATTACHMENTS:**

- 1- T & B VENDING, INC. Business License
- 2- T & B VENDING, INC. Insurance Docs.
- 3- USDA School Compliance Product List

## **EXECUTIVE SUMMARY**

**T & B VENDING, INC. proposes and will faithfully execute:**

- **To install, service and maintain, at high standards, vending machines for the sale of Snack Food & Beverage items for your students' convenience.**
- **To provide service and supply machines with the appropriate and popular Snack Food & Beverage items. These snack/beverage items will comply with the United State Department of Agriculture (USDA) Child Nutrition Program and Smart Snack Regulations, ensuring good quality and reasonable prices with each servicing of the equipment.**
- **To adequately service and provide superior maintenance and cleanliness as well as complete service on all vending equipment. The equipment will be identified with machine number for easy reference.**
- **To equip each vending machine with dollar bill validators and will accept all types of payment tenders including Credit/Debit Cards as well as Apple Pay.**
- **T & B VENDING, INC. will provide all machines equipped with Sure Vend, MDB capabilities and Cantaloupe Seed Vending software that gives real time data for sales, product sold and alerts to monitor & ensure proper function of equipment at all times. This software breaks down cash sales, credit/debit cards and Apple Pay sales. Each machine will have cash accountability meters to ensure that total sales and monies collected are correct. These meters cannot be altered or changed. All machines will comply with federal and state and district codes and regulations.**
- **In the event of a malfunction of any machine that results in the lost money to any student or faculty member, they can receive a full refund by contacting the route driver or front office for a full and prompt refund.**
- **T & B VENDING, INC. employees are trained to rotate product to assure freshness. We keep in constant contact with our employees about new products and new ideas to keep the route running smoothly without any problems. Our employees will be dressed in uniform so as to be recognized by faculty members as to their presence on the school premises as well as wearing T & B VENDING, INC. picture identification badges. We have capable route drivers who have been employed by T & B VENDING, INC. for many years.**

## DESCRIPTION OF COMPANY

**OFFICE:** T & B VENDING, INC.  
(801) 352-8730  
6530 So. Cottonwood St.  
Salt Lake City, Utah 84107

**WAREHOUSE:** 6530 So. Cottonwood St.  
  
Salt Lake City, Utah 84107

**E-Mail -** tbvending@gmail.com

**ORGANIZATION:** GATZ. INC.  
DBA: T & B VENDING, INC.

**CONTACT:** Mark Gatzemeier CEO  
Jim Allen President/Sales  
Jace Gatzemeier V.P./Service/Repairs

**FOUNDED:** 1984  
**STATE:** Utah

**AREA SERVED:** T & B VENDING, INC. is currently a locally based company, serving the Wasatch Front from Ogden to Provo.

T & B VENDING, INC. persons are as follows:

Mark Gatzemeier	CEO	Cell (801) 979-8995
Jim Allen	President	Cell (801) 557-2047
Jace Gatzemeier	Vice President	Cell (801) 520-5983

## **WRITTEN STATEMENT**

**Granite School District Board,**

**Thank you for the opportunity to present a proposal bid for your USDA Smart Snack & Beverage Vending Services. We are honored to have served your district in the past and would be privileged to continue serving in your district.**

**We have reviewed all aspects of the bid requirements and are confident that we are the Vending Company to best serve you with the highest standard of service, product and response time. T & B VENDING, INC. has many years of experience in the vending industry, serving on committees, local & regional capacities to maintain the most up to date knowledge on equipment and product available. We will install the most current new equipment available, less than 5 years old. and vend products that will comply with all Food and National standards as required in the USDA Smart Snacks in School rule, and the Utah State Office of Education (USOE) Child Nutrition Programs and Granite School District Wellness, Nutrition, Comp Foods policy.**

**Our employees will be in uniforms as to be quickly identified. These employees are screened before hiring and are regularly re-evaluated on performance, cleanliness, and ability to carry out the job title.**

**I am in full confidence that T & B VENDING, INC. can & will complete all requirements of this bid proposal.**

**Best Regards,**

**Jim Allen  
T & B VENDING, INC.**



## **SCOPE OF WORK**

### **a. General**

**i) To be in complete compliance with all USDA Smart Snacks in School Program and the USOE Child Nutrition Programs and the Granite School District Wellness, Nutrition, Comp Foods Policy**

**ii) T & B VENDING, INC. will assume all responsible for any and all non-compliance issues with the USDA and USOE rules, procedures and standards.**

**lii) T & B VENDING, INC. agrees that the machines that are not accessible to students are not required to meet the nutrition stated in the USDA/USOE/ Granite Wellness, Nutrition, Comp Foods Policy.**

**iv) T & B VENDING, INC. agrees that Non-compliant snacks & drinks may be vended in machines 30 minutes after the official end of the school day up until midnight. The machines will be on a timer to allow school administration to turn the dispensing function on and off.**

**v) T & B VENDING, INC. will provide Smart Snack Nutrition documentation demonstrating that each vended product is in compliance before it is added to any machine for vending.**

**vi) N/A**

## **b. Specifics**

**i) To install, service and maintain, at high standards, new vending machines for the sale of healthy food and beverage products and nutritional items and change machines for your students' convenience. To provide service and repairs on a 24 hr., 7day a week basis.**

**ii) We will provide service and supply machines with the appropriate and popular nutritional snack items and nutritional beverage items, ensuring good quality and reasonable prices with each servicing of the equipment**

**iii) T & B VENDING, INC. will provide Grade Level snack & beverage requirements and allowances and use the Smart Snack Calculator to ensure compliance for foods sold during the school day as defined by regulation. T & B VENDING, INC. will provide snack products and beverage products including milk, plain water and 100% fruit or vegetable juice, that will be sold in the GRANITE SCHOOL DISTRICT Schools during school hours. These nutritional items will be customized for each school.**

**iv) To adequately service and provide superior maintenance and cleanliness as well as complete service on all vending equipment. T & B VENDING, INC., INC employees are trained to rotate product to assure freshness. We keep in constant contact with our employees about new products and new ideas to keep the route running smoothly without any problems.**

**v) T & B VENDING, INC., will provide all new machines equipped with Cash Accountability, to ensure proper function of equipment at all times**

**vi) T & B VENDING, INC. will provide all equipment used to fulfill this contract. T & B VENDING, INC. will also provide vending equipment to be used in Faculty Rooms. T & B VENDING, INC. will also install Bill Changers that will accept \$1 -\$5 - \$10 - \$20 bills. Also providing a Credit /Debit Card Reader as well as Apple Pay on all machine as required in the Bid Proposal by the GRANITE SCHOOL DISTRICT.**

**vii) Each machine will have cash accountability meters for both cash, credit/debit card and Apple Pay transactions to ensure that total sales and monies collected are correct. These meters cannot be altered or changed.**

**viii) T & B VENDING, INC. will service the GRANITE SCHOOL DISTRICT Schools in the morning hours as to try to avoid the student's lunch break. Schools will be serviced daily depending on sells at each school location. Schools with less volume in sales will be serviced every other day. Our employees will be dressed in uniform so as to be recognized by faculty members as to their presence on school grounds.**

**ix) T & B VENDING, INC. uses local and national suppliers for product & equipment to ensure prompt service and repairs as warranted. We will keep in contact with the school representative to assure any requests for product or need for repairs will be addressed and solved within a 24-hr. period. In the event of a malfunction of any machine that results in the lost money of any student or faculty member, T & B VENDING, INC. sets up a Cash Refund System with each individual school, to provide immediate refunds.**

**x) T & B VENDING, INC. will assume any responsibility for non-compliance with SUDA and USOE rules, policies and standards.**

**xi) T & B VENDING, INC. will maintain competitive food service guidelines.**

**xii) T & B VENDING, INC. agrees to not vend energy drinks**

**xiii) T & B VENDING, INC. will place machines in the areas designated by the Granite School District and the time of day the machines will operate.**

**xiv) T & B VENDING, INC. will supply monthly reports:**

- (1) Each school will receive a monthly report which will accompany the commission sharing statement.**
- (2) The district will receive a quarterly report for all schools under the contract, this report will identify each location total sales and commissions paid.**

**xv) T & B VENDING, INC. agrees to hold an annual contract review.**

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## **QUALIFICATIONS**

**T & B VENDING, INC.** has been in the full-service vending business since 1984. Jim Allen and Mark Gatzemeier have been working in the Vending Industry for many years, with over 75 years combined. Our experience includes High Schools, Middle Schools, County Recreation Facilities' and some large businesses. Our main focus is providing schools with exceptional service in the Salt Lake School District, Granite School District, Jordan School District, Canyons School District and Alpine School District. In each of these Districts we have successfully applied all requirements of the USDA Smart Snacks in Schools and the USOE Child Nutrition Programs.

### **ELIGIBILITY REQUIREMENTS**

- **T & B VENDING, INC., is licensed in Murray City, Utah.**

**MURRAY #0014560 - See Attached Business License**

- **The business address: 6530 So. Cottonwood St.,  
Murray, Utah 84107**

**All T & B VENDING, INC., taxes are paid in the SALT LAKE CITY**

- **T& B VENDING, INC is a family owned business and participates in the proper anti-discriminating law, ordinances, rules and regulations applicable by federal, state, county and city laws.**
- **T & B VENDING, INC. carries Workers Compensation and Employers Liability Insurance;**

**WORKERS COMPENSATION - See Attached Insurance Docs.**

**LIABILITY INS. - See Attached Insurance Docs**

**AUTO INS. - See Attached Insurance Docs**

**T & B VENDING, INC. carries \$5,000,000 Umbrella policy.**

**We are a family owned business, and we pride ourselves on great service and the quick response to all matters. We participate in the proper anti-discriminating law, ordinances, rules and regulations applicable by federal, state, county and city laws.**

**YOU ARE IMPORTANT! YOU ARE OUR INCOME!**

**YOU ARE OUR FUTURE!**

## **RELEVANT COMPANY EXPERIENCE**

**T & B VENDING, INC.** is the largest school-vending supplier in Utah, so we have a large demand for vending products, and this helps assure we have the most up to date products and equipment available at the most reasonable prices.

**T & B VENDING, INC.** has performed studies showing that the lower the product price the higher return on revenue. Example; Product selling for \$1.25 compared to \$1.00, sells dropped approximately 19-20%, leading to less commission. So, we pride ourselves on a quality product for the best value. The price guarantee on this Bid will be in effect for the entire term of the contract from the awarded date. In the event of an unforeseeable price increase to **T & B VENDING, INC.**, we will notify **GRANITE SCHOOL DISTRICT** and supply them with letter of confirmation of increase from the supplier.

**T & B VENDING, INC.**, uses local and national suppliers for product & equipment to ensure prompt service and repairs as warranted. We will keep in contact with the school representative to assure any requests for product or need for repairs will be addressed and solved quickly.

**T & B VENDING, INC.**, has been in business since 1984 and has been incorporated since 1990. We are a family owned business and pride ourselves on service and honesty.

We have serviced many large & small companies, schools and school district offices along the Wasatch Front and Provo areas.

Our business is a partnership with Jim Allen & Mark Gatzemeier. These men have 75 years of vending and service experience between them. They have each been sole owners and now have become partners in **T & B VENDING, INC.**, and have become one of the premier Vending companies in the Western Region. They each have their own specialties in the vending field that make this partnership unmatched by any other vending company in the area.

# **PRODUCT CHOICES**

**Please see attached Document:**

**USDA SCHOOL COMPLIANCE PRODUCTS**

## REFERENCES

The following are references of accounts, which we have serviced for many years:

### CANYONS SCHOOL DISTRICT

<b>ALTA HIGH SCHOOL</b> 11055 S. Hawk Hwy. Sandy, Utah 84094	<b>BRIAN MCGILL</b>	<b>801-826-5600</b>
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### GRANITE SCHOOL DISTRICT

<b>TAYLORSVILLE HIGH SCHOOL</b> 5225 South Redwood Rd Taylorville, Utah 84123	<b>EMME LIDDELL</b>	<b>385-646-5455</b>
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<b>EISENHOWER JUNIOR HIGH</b> 4351 So. Redwood Rd Taylorsville, Utah 84123	<b>Mark Ellermeier</b>	<b>385-646-5154</b>
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<b>KEARNS HIGH SCHOOL</b> 5525 So. Cougar Ln. Kearns, Utah 84118	<b>MAILE LOO</b>	<b>385-646-5380</b>
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<b>CYPRUS HIGH SCHOOL</b> 8623 West 3000 So. Magna, Utah 84044	<b>ROB MCDANIEL</b>	<b>385-646-5300</b>
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### JORDAN SCHOOL DISTRICT

<b>JOEL P. JENSEN MIDDLE</b> 8105 S. 3200 West West Jordan, Utah 84088	<b>BRIAN LEGGAT</b>	<b>801-412-2850</b>
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**MOUNTAIN RIDGE HIGH**  
**14100 So. Sentinel Ridge Blvd.**  
**Herriman, Utah 84096**

**MICHAEL KOCHVAR**

**801-412-1700**

# Attachment D

## GRANITE SCHOOL DISTRICT DISTRICT WIDE SNACK FOOD BID #JG20-16 COST PROPOSAL FORM

### PRICES – REVENUE SHARING

In this section, please show your pricing to customers for the various drinks/snacks offered. Offeror's are welcome to provide pricing on other suggested items at the option of each offeror. Use the extra rows below to enter your information for extra categories.

Category	Vend Price	Pkg/Drink Size	Gross Commission % Rate
Snack/Chips	\$1.00	1 oz. – 2 oz.	31%
Snack/Chips	\$1.25	1 oz. – 2 oz.	36%

The Price/Revenue Sharing section will be evaluated using the following cost formula: The points assigned to each offerors cost proposal will be based on the lowest proposal price. The offeror with the highest proposed commission rate will receive 100% of the price points. All other offerors will receive a portion of the total cost points based on what percentage lower their proposed commission rate is than the highest proposed commission rate. An offeror whose proposed commission rate is less than half the highest proposed commission rate will receive no points. The formula to compute the points is: Cost Points x (2- (highest proposed commission rate/proposed commission rate)).

**T & B VENDING, INC will pay all Federal, State and Local taxes. Commission Rate will be paid before any sales tax is applied.**

## Attachment E

Class	Manufacturer	Brand	Description	Size	Check with calculator
CANDY	PROMOTION IN MO	Welchs	Fruit Snack Mixed Fruit	.9 oz	x
CANDY	PROMOTION IN MO	Welchs	Fruit Snack Mixed Rdc'd Sugar	1.5 oz	x
CANDY	PROMOTION IN MO	Welchs	Fruit Snack Island Fruits USDA	1.55 oz	x
CANDY	PROMOTION IN MO	Welchs	FruitSnk Berries&Cherries USDA	1.55 oz	x
CANDY	PROMOTION IN MO	Welchs	Fruit Snack Strwbry Fruit USDA	1.55 oz	x
CANDY	PROMOTION IN MO	Welchs	Fruit Snack Mixed Fruit USDA	1.55 oz	x
REFRIGERATED	READY PAC PRODU	Ready Pac	Hummus Snacker	4.5 oz	x
REFRIGERATED	WILCOX FARMS IN	Wilcox Frozen Foods	Egg Hardboil Conventional 2Pk	ct	x
SNACKS	DOLE	Dole	Fruit Bowl Mixed Fruit	7 oz	x
SNACKS	DOLE	Dole	Fruit Bowl Sliced Peaches	7 oz	x
SNACKS	DOLE	Dole	Fruit Bowl Mandarin Orange	7 oz	x
SNACKS	DOLE	Dole	Fruit Bowl Tropical Fruit	7 oz	x
SNACKS	FRITO LAY	Cheetos	Cheetos Puffs WG Reduced Fat	.7 oz	x
SNACKS	FRITO LAY	Cheetos	Cheetos Puffs Flamin Hot WG RF	.7 oz	x
SNACKS	FRITO LAY	Cheetos	Cheetos Hot Fantastix	1 oz	x
SNACKS	FRITO LAY	Cheetos	Cheetos Oven Baked Hot Crunchy	.875 oz	x
SNACKS	FRITO LAY	Doritos	Doritos Nacho RedFat	1 oz	x
SNACKS	FRITO LAY	Doritos	Doritos Cool Ranch Reduced Fat	1 oz	x
SNACKS	FRITO LAY	Doritos	Doritos Chips Spcy Swt Chli RF	1 oz	x
SNACKS	FRITO LAY	Doritos	Doritos Flamas RedFat WG	1 oz	x
SNACKS	FRITO LAY	Funyuns	Funyuns Oven Baked Whole Grain	.75 oz	x
SNACKS	FRITO LAY	Grandma's Molasses	Cookie Chocolate Chip Mini WG	1.22 oz	x
SNACKS	FRITO LAY	Lay's	Chips Lays Baked KC BBQ	.875 oz	x
SNACKS	FRITO LAY	Lay's	Lays Crisps Baked BBQ LSS	1.125 oz	x
SNACKS	FRITO LAY	Lay's	Lays Crisps Baked Regular LSS	1.125 oz	x
SNACKS	FRITO LAY	Lay's	Lays Crisps Baked SrCrm & Onn	1.125 oz	x
SNACKS	FRITO LAY	Ruffles	Ruffles Baked Cheddar&SC Ridge	.8 oz	x
SNACKS	FRITO LAY	Smart Food	Popcorn White Cheddar Delight	.5 oz	x
SNACKS	GENERAL MILLS	Cinnamon Toast Crunch	Bar Cereal Cinn Toast Crunch	1.42 oz	x
SNACKS	GENERAL MILLS	Cocoa Puffs	Bar Cereal Cocoa Puffs	1.42 oz	x
SNACKS	GENERAL MILLS	Nature Valley	Bar Chewy Granola Fruit & Nut	1.2 oz	x
SNACKS	GENERAL MILLS	Nature Valley	Bar Granola Oat & Honey	1.5 oz	x
SNACKS	GENERAL MILLS	Nature Valley	Bar Granola Oat & Honey Retail	1.5 oz	x
SNACKS	GENERAL MILLS	Nature Valley	Bar Granola Oat & Honey	.74 oz	x
SNACKS	GENERAL MILLS	Trix	Bar Cereal Trix	1.42 oz	x
SNACKS	KAR NUT	Kar Nut	Snack Mix Crnbrry Almnd Dlght	1.25 oz	x
SNACKS	KELLOGG	Cheez-It	Crackers Cheez-It Whole Grain	1 oz	x
SNACKS	KELLOGG	Kellogg	Cereal Apple Jacks Pouch	1 oz	x
SNACKS	KELLOGG	Nutri-Grain	Bar Nutri Grain Apple Cinnamon	1.3 oz	x
SNACKS	KELLOGG	Nutri-Grain	Bar Nutri Grain Blueberry	1.3 oz	x
SNACKS	KELLOGG	Nutri-Grain	Bar Nutri Grain Raspberry	1.3 oz	x
SNACKS	KELLOGG	Nutri-Grain	Bar Nutri Grain Strawberry	1.3 oz	x
SNACKS	KELLOGG	Pop Tarts	Pop-Tart Frosted Fudge WG	1.76 oz	x
SNACKS	KELLOGG	Pop Tarts	Pop-Tart Cinnamon WG Sgl	1.76 oz	x
SNACKS	KELLOGG	Pop Tarts	Pop-Tart Strawberry WG Sgl	1.76 oz	x
SNACKS	KELLOGG	Rice Krispies	Rice Krispie Treat Whole Grain	1.41 oz	x
SNACKS	KELLOGG	Rice Krispies	Rice Krispie Trt Choc Chip WG	1.59 oz	x
SNACKS	KELLOGG	Special K	Bar Pastry Crisps Strawberry	.88 oz	x
SNACKS	MONDELEZGLOBAL	Teddy Grahams	Teddy Grahams Cinnamon TrayPck	1 oz	x
SNACKS	SNACK KING	The Whole Earth	Kettle Corn	1 oz	x
SNACKS	WINDRFL PIST ALM	Wonderful	Pistachio Rstd&Salted No Shell	.75 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Cran Alm & Antioxdnts	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Fruit & Nut Delight	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Almond & Coconut	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Oats&Honey w/Tstd Coconut	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Dark Choc Chunk Granola	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar PntBtr Dk Choc Granola	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Caramel Almond & Sea Salt	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Dark Choc Mocha Almond	1.4 oz	x

SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Dark Choco Almond&Coconut	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Dark Choco Almond Mint	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Raspberry Cashew Chia	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Honey Roasted Nut SeaSalt	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Mango Apple Chia	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Cherry Apple Chia	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Pinappl Banana Kale Spinch	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Strawberry Apple Chia	1.2 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Dk Choc Nuts&Sea Salt Mini	.7 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Nuts&sea Salt Dk Choc FOP	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Bar	Bar Protein PnutBtr DkChoc FOP	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Plus	Bar Dk Choc Cherry Csh+A	1.4 oz	x
SPECIALTY BETTER4YOU	KIND HEALTHY SN	Kind Plus	Bar Blueberry Vanilla Cashew	1.4 oz	x
SPECIALTY BETTER4YOU	MATERNE NORTH A	Gogo Squeez	Applesauce GoGo Squeeze	3.2 oz	x
SPECIALTY BETTER4YOU	NATURES BAKERY	Nature's Bakery	Brownie Double Chocolate WW	2 oz	x
SPECIALTY BETTER4YOU	NOKA	Noka	Superfood Blend Blueberry Beet	4.22 oz	x
SPECIALTY BETTER4YOU	NOKA	Noka	Superfood Strawberry Pineapple	4.22 oz	x
SPECIALTY BETTER4YOU	NOKA	Noka	Superfood Blackberry Vanilla	4.22 oz	x
SPECIALTY BETTER4YOU	PEELED INC	Peeled Organic	Much-ado-about-Mango	1.4 oz	x
SPECIALTY BETTER4YOU	SEAPOINT FARMS	Seapoint Farms	Edamame Dry Roasted Light Salt	1 oz	x
SPECIALTY BETTER4YOU	SIMPLY 7 SNACKS	Simply 7 Snacks	Chips Veggie Original	1.25 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Ridges Cheddar Sour Crm	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Ridges Tangy BBQ	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Ridges Salted	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Crazy Hot	.7 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Original Potato Sea Salt	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Potato BBQ	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Sea Salt & Vinegar	.8 oz	x
SPECIALTY BETTER4YOU	SONORA MILLS	Popchips	Chips Sour Cream & Onion	.8 oz	x
SPECIALTY BETTER4YOU	THATS IT NUTRIT	That's It	Bar Fruit Apple Mango	1.2 oz	x
SPECIALTY BETTER4YOU	THATS IT NUTRIT	That's It	Bar Fruit Apple Blueberry	1.2 oz	x



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2020

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Poulton Insurance Services 2137 East 3300 South  Salt Lake City UT 84109	<b>CONTACT NAME:</b> Morgan Lawson <b>PHONE (A/C, No, Ext):</b> (801) 484-4477 <b>FAX (A/C, No):</b> (801) 486-7541 <b>E-MAIL ADDRESS:</b> morgan@poultoninsurance.com
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURER A:</b> Sentinel Ins. Com., LTD <span style="float: right;">NAIC # 11000</span>	
<b>INSURER B:</b> Hartford Accident and Indemnity <span style="float: right;">22357</span>	
<b>INSURER C:</b>	
<b>INSURER D:</b>	
<b>INSURER E:</b>	
<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 2020-2021 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			34SBAIL7299	05/08/2020	05/08/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Policy Fee \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			34UECZG7327	05/08/2020	05/08/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$						COMBINED SINGLE LIMIT EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER \$
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Granite School District	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
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