

NOTICE

1. Any agreement or collusion among offerors or prospective offerors which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from offering, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the offeror (if the offeror is an individual), a partner, (if the offeror is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the offeror is a corporation);
2. That the attached proposal has been arrived at by the offeror independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Request for Proposal, designed to limit independent bidding or competition;
3. That the contents of the proposal have not been communicated by the offeror or its employees or agents to any person not an employee or agent of the offeror or its surety on any bond furnished with the proposal and will not be communicated to any such person prior to the official opening of the proposal;
4. That the offeror is legally entitled to enter into contracts with the Kentucky Community & Technical College System and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 45A.330 to .340, 164.390, and
5. That I have fully informed myself regarding the accuracy of the statement made above.

SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS

In accordance with KRS45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

OFFEROR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342

The offeror by signing and submitting a proposal agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to the KCTCS by the successful offeror prior to the award of a contract.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The offeror, by submitting a proposal, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits the maintaining of segregated facilities.

1. KCTCS OVERVIEW

The Kentucky Community and Technical College System, the largest institution of higher education in the Commonwealth, is composed of 16 comprehensive two-year colleges with more than 70 campuses throughout the state that serve approximately 80,000 students and nearly 5,000 businesses each year in credit programs leading to certificate, diploma, and associate degrees, pre-baccalaureate education for transfer to four-year institutions, and non-credit programs, customized business and industry training, professional continuing education, and personal enrichment opportunities.

2. STATEMENT OF INTENT AND PURPOSE

The Kentucky Community and Technical College System (KCTCS) issues this Request for Proposal to solicit proposals for qualified, experienced, financially sound, and responsible firms to perform the services in accordance with the technical specifications included herein.

3. SCOPE

KCTCS is seeking a solution to provide a variety of quality food options to Henderson Community College in such a manner that meets the needs of the students, faculty, and staff population. This includes the operation and management of food services at Henderson Community College. This scope requires the Offeror to be able to provide services according to the requested scope of work (but may not be limited to):

FOOD SERVICE REQUIREMENTS**A. Service Performance**

All services performed under the contract will be in accordance with the terms and provisions of the contract. It will be the responsibility of HENDERSON COMMUNITY COLLEGE's Business Office to ensure that services rendered are performed and acceptable. Major deviations of services performed will not be made without the written approval of the HENDERSON COMMUNITY COLLEGE Business Office and KCTCS Procurement to Payment Services.

Problems that may arise shall be resolved between the Offeror and the HENDERSON COMMUNITY COLLEGE Business Office representative. If problems and/or disagreements cannot be resolved, either party shall communicate with the KCTCS Manager of Procurement or System Director of Procurement to Payment Services for settlement. The final authority and responsibility for judging performance rests with the HENDERSON COMMUNITY COLLEGE Business Office. However, if HENDERSON COMMUNITY COLLEGE Business Office notes poor performance, charges must be documented and substantiated in writing, including letters and memoranda advising needed corrections, and income and sales analyses if relevant.

B. Selling Prices

The selling prices to the consumer will be listed in the Offeror's proposal and must be held firm for the first year of the contract. Prices are subject to revision only during the contract annual renewal (service market fluctuations exempted) and may be either increases or decreases. Revisions will be based on general industry changes and can be included in the annual contract renewal period and may be requested in writing by either of the contracting parties and received at least thirty (30) days prior to the effective date. The requesting party must furnish any documented evidence substantiating the validity of the request along with the written request for price changes to the KCTCS Procurement to Payment Services during the contract renewal period.

The selling prices of products sold through this contract will be in line with those in the surrounding area. Documented prices will be the manufacturer's list prices excluding promotions.

C. Occupancy and Maintenance of Property

The Offeror will maintain, in good repair and appearance, all contractually related or assigned equipment or space owned by KCTCS. Changes or modifications (unless specified in the contract) to the KCTCS owned space, property, fixtures, fixed equipment, or utilities may not be made without written authorization of the HENDERSON COMMUNITY COLLEGE Business Office. KCTCS will be responsible for the design of the locations where equipment will be installed. The successful offeror will provide soap, soap dispensers, towels, and towel dispensers at Offeror's expense.

The Offeror will be responsible for proper grease collection, and acceptable grease disposal.

Self-bussing by customers is acceptable; however, the successful offeror will be responsible for removing any trays, dishes, or utensils from tables that customers do not remove. The successful offeror is responsible for cleaning the dining area during and immediately after operational hours, including but not limited to floors, tables, chairs, and counters. The successful offeror will be responsible for cleaning assigned kitchen and serving areas. HENDERSON COMMUNITY COLLEGE will provide trash receptacles and dumpster service.

D. Utilities

Utilities (heat, water, and electricity) and outlets required will be furnished by HENDERSON COMMUNITY COLLEGE. Final connections to Offeror's equipment are to be made by the offeror. The Offeror will be required to meet any energy conservation policies of KCTCS and should be mindful of sustainability practices.

E. Parking

Vehicles servicing the facility must observe all traffic and parking regulations. Service vehicles must use loading and unloading zones and will not block drives and fire lanes at any time. Service vehicles must be moved from loading zones immediately after loading or unloading.

F. Damage

KCTCS will not be responsible for damage or loss to the offeror's equipment or inventory due to vandalism, robbery, or any other action or cause. The Offeror also is responsible for all losses due to misappropriation of sales receipts. KCTCS will cooperate to the extent it deems feasible in guarding against such occurrences.

G. Taxes and License Fees

It will be the responsibility of offeror to comply with any and all local, State, or Federal requirements concerning licenses, taxes, sanitation, etc.

H. Accounting

Receipts for food operations will be taken to the offeror's place of business and records maintained corresponding with product inventories and sales. A breakdown will be furnished to the HENDERSON COMMUNITY COLLEGE Business Office, showing the gross receipts for food and beverage operation and the grand total for the campus operations.

I. Accounting Records

The Offeror is required to maintain accounting records and other documents pertaining to the contract operation and will make the records available to KCTCS at all reasonable times during the contract period; and for three (3) full years from the date of the contract end date. KCTCS anticipates making an audit of these records. All records of product sales, equipment maintenance and sanitation are to be made available for inspection upon request by the HENDERSON COMMUNITY COLLEGE Business Office.

J. Contract Modifications

Approved products, products sizes, selling prices, selling locations, or methods of operation may not be changed without written authorization from HENDERSON COMMUNITY COLLEGE. Any contract modification must be within the framework of the awarded contract.

K. Subcontracting

No part of the operation may be subcontracted without prior approval of the HENDERSON COMMUNITY COLLEGE Business Office and KCTCS Procurement to Payment Services, or unless approved prior to the award of the contract.

L. Contract Assignment

The Offeror is prohibited from assigning, transferring or subletting the contract or its rights, title or interest or its power to execute the contract to any other person, company or corporation without written approval of the HENDERSON COMMUNITY COLLEGE Business Office and KCTCS Procurement to Payment Services. In the event of a change in Offeror's ownership, KCTCS reserves the right to re-advertise the contract.

M. Cancellation or Termination of Contract

1. The contract resulting from this RFP shall be subject to the following termination provisions:

- a. for default
- b. nonperformance
- c. for Offeror bankruptcy
- d. for unavailability of funds
- e. otherwise as specifically provided by the contract
- f. upon 30 days written notice, at the sole discretion and convenience of KCTCS

2. A written notice will be given to the offeror at least thirty (30) days prior to the proposed termination date.

3. The Offeror may cancel this contract for a properly documented and justifiable reason with sixty (60) days written notice

to the Chief Business Affairs Officer of HENDERSON COMMUNITY COLLEGE and the KCTCS Procurement to Payment Division. Approval must be received in writing at which time the offeror must remove all equipment and inventory belonging to offeror.

N. Products to Be Sold

A complete list of products offered and suggested pricing shall be included with the proposal, including a list of all healthy food options proposed by the Offeror. HENDERSON COMMUNITY COLLEGE reserves the right to specify acceptable brands.

Products must meet all standards of the Food and Drug Administration and of the State Bureau for Health Services for handling, transporting, selling and storage. All food items must be fresh and will prominently display fresh food dating where applicable. Food items with expired dates will be removed. A representative of KCTCS or HENDERSON COMMUNITY COLLEGE may inspect the successful offeror's commissaries at any time.

HEALTH STANDARD: KCTCS is committed to complying with Governor Beshear's Executive Order #2014-114 – the Kentuckyhealthnow Initiative. Product lines must offer selections in the healthy choice area such as low carb, low calorie, reduced fat, sugar free, caffeine free, etc.

Products may include, but are not limited to the following:

- Cold & hot beverage, including healthy choices.
- Snack variety, including healthy choices (candy, chips, pastries, cereal bars, gum, etc.)
- Fresh food (sandwiches, fruit, salads, etc.)

Variety and pricing of products shall be consistent with the local market.

It will be the responsibility of the successful offeror to provide a variety of food and beverages that are properly prepared and attractively served. Easy to read menus with prices and items available should be provided. The successful offeror is to submit a sample menu, including portion sizes and prices as part of the bid.

Performance

Quality must be comparable or exceed local fast-food chains.

Must have industry acceptable food handling procedures in place.

Operation must be customer focused:

- This would include menu and satisfaction surveys along with routine campus promotions.

Hours

Service hours will be from 10:00 a.m. to 2:00 p.m. **CENTRAL TIME**

- Monday – Thursday during the Fall and Spring semesters
- Closed during College Holidays and Institutional Close, with possibility of inclement weather or emergency closure.
- Offeror may request limited hours during Spring Break, Fall Break, and/or Summer. Requests should be made to the HENDERSON COMMUNITY COLLEGE Business Office.
- Possible opportunities for campus catering for on-campus meetings, etc.

O. Sanitation

All equipment must, at all times, meet Board of Health requirements; and be maintained, sanitized, and operated in compliance with all Federal, State, and Local ordinances, regulations, and codes, as applicable. All Health Department inspections/requirements and other standard inspections/requirements are the responsibility of the offeror. Inspection reports will need to be provided to HENDERSON COMMUNITY COLLEGE Chief Business Officer.

P. Personnel

Personnel will be dressed in clean uniforms (uniforms could be t-shirts and name badges) and will observe all policies in effect at the College. The College will be provided with the names, addresses and telephone numbers of all personnel. **Service personnel must submit to a background check to be eligible to work on the College campus per (Kentucky Revised Statute) KRS164.281. For this type of contract or for being an employee of a contractor, a volunteer for the institution or an institutional program, or a visitor of the institution, this institution requires a state and national criminal history background check.** HENDERSON COMMUNITY COLLEGE reserves the right to request the removal of any employees not adhering to HENDERSON COMMUNITY COLLEGE policies.

The successful offeror will employ a sufficient number of employees for effective service to the customers and to keep the serving and dining areas clean. Plans for covering employee absences should be included in proposal. An offeror representative will meet regularly with the HENDERSON COMMUNITY COLLEGE Business Office to discuss operations and issues.

Q. Sustainability

Every effort should be made to support sustainability by using recyclable products, local purchasing, etc.

R. Advertisement

Advertising & signage is encouraged but will require advanced approval by HENDERSON COMMUNITY COLLEGE.

FOOD SERVICE EQUIPMENT REQUIREMENTS

A. Equipment Requirements

The food and beverage equipment will be located in designated areas at the facility. The equipment proposed must be sized to fit in these areas. Each site should be inspected by prospective offerors to evaluate. Current equipment is available for the use of vendors. Maintenance and repair of each is at the responsibility of the vendor, if proven to be negligence of vendor use.

B. Equipment Changes

Equipment changes may be made by the Offeror with the approval of the HENDERSON COMMUNITY COLLEGE Business Office. These additions, deletions, or changes are to be made in order to ensure proper coverage of all items that the business volume makes economically advisable.

C. Ownership of Equipment

The Offeror will retain all material and/or equipment purchased by offeror that is not permanently attached to any wall or ceiling. All material and/or equipment that is permanently attached to any wall or ceiling will become the property of KCTCS at the conclusion of this contract. All remaining material and/or equipment will be (other than the itemized equipment inventoried at the beginning of the contract, or equipment purchased by KCTCS during the contract) retained by the Offeror. The Offeror will retain all remaining material and/or equipment at no cost to KCTCS.

Offeror will assume the responsibility that all equipment in the food service areas will be installed and will operate according to all city, county, state, federal and KCTCS codes as they relate to health, safety, fire and building. The Offeror will keep the food service areas and equipment in compliance with all such codes as they may change during the term of the contract. Any expenditure to obtain/remain in compliance will be borne by the offeror. Upon termination of the contract, the successful offeror agrees to return any inventoried equipment in the same condition except for reasonable wear from normal usage.

Equipment furnished by HENDERSON COMMUNITY COLLEGE may be seen during the mandatory site visit. Below is a list of equipment currently on location:

- Accurex Exhaust Hood with MUA
- Vulcan Electric Floor Fryer
- Vulcan Range, 24" electric with 4 French Hot Plates
- Vulcan Griddle, Electric, Countertop
- Three Compartment Sink
- (2) Hand Sinks
- Two Compartment Food Prep Sink
- Heat Lamp, Hatco GRAHL-72
- Mop Sink Cabinet
- Reach-In Refrigerator, True Mfg. T-35-HC
- Reach-In Freezer, True Mfg. T-35F-HC
- Undercounter Dishwasher, Hobart LXGNR-4
- Refrigerated Chef Base, True Mfg. TRCB-48-HC
- Mega Top Sandwich/Salad Preparation Refrigerator, True Mfg. TRCB-48-HC
- Nugget Ice Maker, Manitowoc RNP0320A, with 383 lb. storage bin
- Electric Hot Food Well Unit, 5 wells for 12"x20" pans
- Convection Oven, Vulcan ECO2D

D. Contract Non-Exclusion

KCTCS reserves the right to purchase the same or similar product/services from other sources. KCTCS/HENDERSON COMMUNITY COLLEGE will not limit product/services on campus to that furnished by the awarded Supplier.

E. Hours of Operation

Specific hours and/or additional days and hours will be agreed upon by HENDERSON COMMUNITY COLLEGE and Offeror prior to the beginning of operation and may be adjusted during the contract period by mutual agreement. Any change to hours of operation must be approved in writing by the HENDERSON COMMUNITY COLLEGE Business Office.

The facility must be open to serve breakfast and lunch during the Fall (mid-August to mid-January) and Spring (early-January to mid-May) terms.

4. SECURITY OF INFORMATION

The offeror certifies that he/she shall not at any time release or divulge any information concerning the services covered by any contract award derived from the terms of this Request for Proposal to any person or any public or private organization without prior approval of KCTCS.

5. ADDITIONAL RELATED PRODUCTS OR SERVICES

KCTCS reserves the right to add additional related services based on the original offer. Upon mutual consent of KCTCS and the Offeror on pricing, performance, etc., additional services may be added to the contract. KCTCS reserves the right to remove services to the contract if it is in the best interest of KCTCS to do so. Any contract changes will be incorporated as a written modification to the contract by the KCTCS procurement to payment department.

6. EXTENSION TO OTHER INSTITUTIONS

The Offeror should be willing to extend the provision of services under the resulting contract to any other public institution of higher education of the Commonwealth of Kentucky. Such extension will be under terms and conditions substantially the same as those in the resulting contract except that pricing will be negotiated based on then current rates for the specific level of services required.

7. SUBMISSION OF OFFER

Offerors desiring to respond to this Request for Proposal should submit in one of the following manners:

Option 1 - By Electronic Submission: Upload RFP packet to Bid Locker

Suppliers can complete this RFP and upload it, along with any other pertinent information, to Bid Locker through a web browser.

- **One original file copy of proposal with all signatures and required pages included.**
 - Click on the following link and then click on the Request for Proposal RFP-0344.
<https://bidlocker.us/a/kctcs/BidLocker>
- **NOTE: Do not embed links to documents inside of electronically submitted proposals. All documents must be included in full with proposal submitted. Do not send files via drop box or shared links for downloading.**
- All proposal materials must be electronically submitted via Bid Locker platform by **February 9, 2026 @ 4:00 pm EST**. No exceptions will be made for delayed submissions including technology issues.

OR

Option 2 - By Mail Submission:

- One original paper copy of proposal with signature page.
- **Recommended:** One (1) USB drive/Flash Drive of the written proposal (for electronic record retention)
- All proposal materials must be sealed (clearly marked with RFP#) and mailed to the KCTCS Procurement to Payment Services, Kentucky Community and Technical College System, 300 North Main Street, Versailles, Kentucky 40383. Mail submissions must be received by KCTCS personnel by **February 9, 2026 @ 4:00 pm EST**. No exceptions will be made for delayed mail services.

OR

Option 3 -In Person Submission:

- One original paper copy of proposal with signature page.
- **Recommended:** One (1) USB drive/Flash Drive of the written proposal.

- All proposal materials must be sealed (clearly marked with RFP#) and delivered to the KCTCS Procurement to Payment Services, Kentucky Community and Technical College System, 300 North Main Street, Versailles, Kentucky 40383. Hand delivered submissions must be received by KCTCS personnel by **February 9, 2026 @ 4:00 pm EST**. No exceptions will be made for delayed arrival.

Any proposal received after 4:00 pm EST will not be considered for an award of a contract. In accordance with KRS 45A.085, there will be no public opening. However, after contract award, the solicitation file will become a public record. No pre-proposal conference is planned.

All (Mailed or In Person Submitted) proposals will be time stamped by the KCTCS Procurement to Payment department upon receipt. Proposals received after the due date and time will not be evaluated.

8. SCHEDULE OF EVENTS

Issue date for RFP	January 6, 2026
Site Visit Location: Henderson Community College Attendance: Mandatory Site Visit Contact: Kelli Franks, Attendees are to check in at the Academic & Technical (AT) Building @ 2660 S Green St., Henderson, KY 42420	Mandatory: Completed by January 16, 2026 @ 3:00pm Central Time
Deadline for Written Questions (Section 19)	Friday, January 23, 2026 @ 4:00 pm EST
RFP Due Date	Monday, February 9, 2026 @ 4:00 pm EST
Offeror Presentations (Section 10)	*To be Scheduled if needed.

If an oral interview session is scheduled, it will be held via Microsoft Team invitation from KCTCS. Virtual oral presentations will be recorded for reference by KCTCS.

9. SITE VISIT

The site visit or any other information session (if indicated in the schedule of events above) will be held at the offices referred to in section 8, "Schedule of Events". Suppliers are strongly encouraged to allow ample time to ensure arrival to the location prior to the beginning of any site visit. KCTCS is not responsible for additional charges for conditions at the site that could have been foreseen during a site visit. All questions that arise from this site visit must be presented in writing to Calynn.Fields@kctcs.edu. Questions are not allowed during site visits, and questions will not be accepted via phone.

Offerors should schedule a site visit per the above **Schedule of Events**, with the contact listed below:

Kelli Franks
Kelli.franks@kctcs.edu
 270-831-9624

10. ORAL PRESENTATIONS

As part of the evaluation process, after a review of the written proposals, the Offerors who submit a proposal in response to this RFP may be selected and required to give an oral presentation. All costs associated with the Offeror's required oral presentation will be solely the responsibility of the respective Offeror. Promises and commitments made by Offerors during oral presentations and demonstrations will be considered a part of the Offeror's proposal.

KCTCS reserves the right to reject any and all proposals, or any part thereof, or to accept any proposals or any part thereof, or to waive any informalities or defects in any proposal, as deemed to be in the best interest of KCTCS. KCTCS reserves the right to re-issue or change the RFP, and to obtain the services by any other measures.

11. OFFEROR QUALIFICATIONS

KCTCS will consider proposals from qualified outside Offerors who are capable of meeting the terms and conditions stated herein. The Offeror should have sufficient qualified staffing resources; demonstrate experience; be ordinarily engaged in the business of providing the requested services; and have the appropriate financial resources to provide the services specified in this RFP. The offeror must adhere to all applicable provisions of KRS or any other applicable provisions of Kentucky law.

The Offeror may be required to submit licenses, license applications, sufficient financial information, such as audited financial statements and Dunn & Bradstreet ratings, to allow KCTCS to evaluate the Offeror's ability to meet the responsibilities of the resulting contract.

KCTCS reserves the right to request additional information or conduct an audit to determine the responsibility of the apparent successful Offeror relative to its ability to comply with the terms and conditions of this Request for Proposal.

12. GENERAL

The resulting contract between KCTCS and the Offeror shall consist of the Request for Proposal (RFP) and any amendments thereto, and (2) the Offeror's proposal submitted in response to the RFP. In the event of a conflict in language between the two documents referenced above, the provisions and requirements set forth and/or referenced in the RFP shall govern. In the event that an issue is addressed in one document that is not addressed in the other document, no conflict in language shall be deemed to occur. However, KCTCS reserves the right to clarify any contractual relationship in writing with the concurrence of the Offeror, and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFP or the Offeror's proposal. In all other matters not affected by the written clarification, if any, the RFP shall govern. KCTCS reserves the right to award one or multiple contracts from this RFP, at the sole discretion of KCTCS.

Payment shall be made Net 30 upon receipt of goods and/or services and upon receiving an accurate invoice with acceptable documentation of completed work.

13. MULTIPLE PROPOSAL SUBMISSIONS

Unless otherwise specified, Offerors are to only submit one (1) version of the RFP response based on the criteria outlined within the RFP. Not complying with this requirement will result in rejection of all Offeror submissions.

KCTCS reserves the right to audit the offeror relative to its ability to perform the required services.

14. ENTIRE AGREEMENT

The resulting contract will represent the entire agreement between the parties with respect to the subject matter thereof and will supersede all prior negotiations, representations or agreements, either written or oral, between the parties hereto relating to the subject matter hereof and shall be independent of and have no effect upon any other contracts. A record of formal contract negotiations between the contractual parties will be prepared by KCTCS and will become a permanent part of the contract file.

15. PREPARATION OF PROPOSALS

Offeror is expected to examine all specifications, terms, conditions, and instructions in this Request for Proposal. Failure to do so will be at the Offeror's risk.

Offeror will furnish the information required by this RFP. The Offeror will sign the RFP and print or type name, firm, address, and telephone number and date. Erasures or other changes must be initialed by the person signing the offer. An offer signed by an agent is to be accompanied by evidence of his or her authority unless such evidence has been previously furnished to the issuing office. The signer shall further certify that the proposal is made without collusion with any other person, persons, company or parties submitting a proposal; that it is in all respects fair and in good faith without collusion or fraud, and that the signer is authorized to bind the principal offeror.

The proposal should be prepared simply and economically, providing a straightforward concise description of the Offeror's capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness and clarity of content. Each copy of the proposal should be bound in single volume where practical. All documentation submitted with the proposal should be bound in the single volume except as otherwise specified.

Any proposal containing terms and conditions not in conformity with Kentucky law may be rejected.

Offeror shall include with their presentation all accompanying documentation, forms, etc. in which the Offeror would propose KCTCS to complete, agree, or sign in the event a contract is awarded from this solicitation to the Offeror. This includes enrollment documentation, authentication forms, etc.

KCTCS reserves the right to reject any proposal based on this documentation, in the event it directly conflicts or is non-conforming with the laws of the Commonwealth of Kentucky and/or KCTCS Policies and Business Procedures.

16. PROPOSAL INSTRUCTIONS

Offerors should follow proposal instructions below:

- Proposals must address each of the requirements noted in this section to be considered for award.

- Any missing information may result in rejection of proposal or lower scoring due to incomplete information provided.
- Offerors should number or reference each requirement in the proposal explaining how the solution meets the specified requirement.
- Narratives should provide a concise and complete description of capabilities.
- If submission is by mail or in person, the proposal should be contained in a single volume (unbound) for scanning documentation for repository. Any accompanying USB drive must be clear of any viruses and contain a complete copy of the proposal documentation.
- If submission is electronically through Bid Locker, the proposal should be submitted as one file unless otherwise requested within the criteria of this RFP.
- Electronic files (submitted through Bid Locker or through USB) should not contain imbedded links for additional documentation. Full response should be included in the submitted proposal document.
- Each Proposal(s) should be kept to a **maximum of 30 pages** not including the following required pages:
 - Signature Page (Page 1)
 - Any associated addendum issued during the solicitation process.
 - References (section B in the below criteria)
 - Fees – **NOT REQUIRED FOR THIS RFP**

For a proposal to be considered complete, it should consist of the following:

- A. Overview and Experience – Provide a general overview of the Offeror’s organization and experience as it relates to providing the requested services contained herein. Include a narrative history of the organization and explain the added value that your organization provides and distinguishes it from all others.
- B. References – Include no less than three (3) client references and their email contact information which may be contacted by KCTCS. References should include clients for services that are similar in scope, size, and complexity to the services requested within the scope of work in this RFP. References may be checked but will not be scored. Each reference should include the following:
 - Customer name and address;
 - Contact name with email address and phone number;
 - Time period in which work was performed;
 - Short description of work performed.
- C. Proposed Solution/Services
 - Describe your strategic plan and strategies for assisting KCTCS with the requested products/services requested in section three (3) “Scope” of this RFP.
 - Provide any additional services you can/will provide that are included at no additional cost.
 - Provide any additional optional services that could be available to KCTCS to consider in addition to the scope of work being requested. These services would not be part of the base fee offered in the proposal.
 - Include examples/exhibits of any reporting that would be available.
- D. Implementation – Provide a detailed plan and schedule for the implementation of your solution upon successful award and contract.
- E. Staffing – Provide a summary of the available staffing resources involved in the management of the solution, implementation, and continued management of the requirements of the proposal. Include requirements of KCTCS personnel to complete implementation.
- F. Additional required information:
 - Location of principle office in the US that will be servicing KCTCS upon award.
 - Major claims or lawsuits, if any, pending against the Offeror’s firm or its principals that may impact delivery of this RFP request.
 - Evidence of Errors and Omissions insurance of at least \$1 million in liability limit provided by a carrier acceptable to KCTCS.
 - Disclose any criminal investigation, indictment, prosecution or other proceeding that has ever been brought against your firm.
 - Describe any civil litigation pending or concluded within the last three (3) years against your firm that may impair the firm’s ability to provide the requested services.

- Disclose any potential conflicts of interest with providing the required services to KCTCS including any potential conflicts of interest of employees assigned to this project or involved in the preparation of the proposal. KCTCS reserves the right to disqualify a firm or cancel any contract for any potential conflict of interest raised initially and/or during the life of any contract awarded.

NOTE: All documents must be included in full of proposal submitted. Required pages such as signature page (Page 1), and any associated addendum issued during the solicitation process will not be counted in the total page count of 30 page limit requested.

KCTCS reserves the right to request additional information, which will aid in the further evaluation of any Offeror's capabilities to provide a successful or comprehensive solution and experience. Offerors should be prepared to provide financial statements (balance sheets, statements of income, statements of changes in financial positions) if requested by KCTCS.

17. COST OF PREPARING PROPOSAL

Costs of developing the proposals are solely the responsibility of the Offeror. KCTCS will provide no reimbursement for such costs.

18. ADDENDA & AMENDMENTS

KCTCS reserves the right to request amendments or modifications after the specified receipt date if in the best interest of KCTCS. In the event it is necessary to revise any part of the Request for Proposal after initial mailing, the revision will be mailed to all who received the initial RFP or who have subsequently requested one. Receipt of an amendment to a solicitation by an Offeror must be acknowledged by signing and returning the amendment or by letter. Such acknowledgment must be received prior to the hour and date specified for receipt of offers.

Any "addenda" issued by KCTCS Procurement to Payment Services prior to the time for receiving proposals shall be covered in the proposal and in closing a contract they shall become a part thereof. Such "Addenda" shall be acknowledged in the proposal. No instructions or changes shall be binding unless documented by a proper and duly issued Addendum. Offerors must acknowledge receipt of any addenda either with proposal or by separate letter prior to the award of contract.

19. EXPLANATIONS

Unless it is demonstrated that an adequate response cannot be developed with the data provided in this RFP, KCTCS will not provide additional data based on request from individual respondents. Proposals should be based on the data contained in this RFP. If KCTCS decides to distribute additional information, it will be distributed to all offerors in accordance with section 18.

Any explanation desired by an Offeror regarding the meaning or interpretation of the solicitation, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach Offerors before the submission of their offers. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective Offeror concerning the solicitation will be furnished to all prospective Offerors as an amendment of the solicitation if such information is necessary to Offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors. KCTCS reserves the right to require verification or clarification of data and information presented in the Offeror's proposal.

20. QUESTIONS

All questions should be submitted in **writing** via email to the contact listed below, no later than **January 23, 2026 @ 4:00 pm EST**. Questions will not be answered over the phone, and phone calls with questions may not be returned. Questions pertaining to this RFP will not be accepted after the above date and time.

Calynn Fields
calynn.fields@kctcs.edu

Proposals will not be accepted via fax or email. Please refer to section 7 for submission requirements.

21. RESTRICTIONS OF COMMUNICATIONS IN REGARD TO THIS RFP

From the issue date of this RFP until a contract award is made, Offerors are strictly forbidden to communicate about the subject of the RFP with any KCTCS administrator, faculty, staff, or member of KCTCS Leadership or Board of Regents. Offerors may communicate only with KCTCS Procurement Officials.

KCTCS reserves the right to reject the Proposal from any Offeror violating this provision.

22. TERM OF CONTRACT

The contract/contracts resulting from this RFP and the successful Offeror's Proposal shall have an initial term of one (1) year. The contract may be available for renewals for additional periods upon mutual written agreement. Renewal shall be contingent upon Kentucky Community & Technical College's satisfaction with the services performed and the overall performance of the Offeror. The initial term and/or renewal terms may be revised upon the sole discretion of KCTCS.

The effective date of the contract (awarded) is anticipated to be **March 1, 2026**. However, the effective date may be determined, if in the best interest of KCTCS, to be effective upon the date of award, upon mutual agreement of the successful offeror and KCTCS.

23. TERMINATION OF CONTRACT

The contract resulting from this RFP shall be subject to the following termination provisions:

- for default
- non-performance
- for Offeror bankruptcy
- for unavailability of funds and/or appropriations
- mutual agreement
- otherwise as specifically provided by the contract
- upon 30 days written notice, at the sole discretion and convenience of KCTCS

24. METHOD OF AWARD

KCTCS may award one or more contracts to the responsive and responsible Offeror whose proposal, conforming to this solicitation, will be the most advantageous to KCTCS based on the criteria as shown in the Evaluation of Proposal section. Final determination shall be the responsibility of KCTCS. Only those proposals received which reflect a comprehensive appreciation of the requested services to KCTCS and offer a realistic solution which will benefit KCTCS will be considered for award of a contract. An award of a contract shall be made by KCTCS to the Offeror who offers the best proposal and with whom negotiations result in a contract package of greatest benefit to KCTCS based upon evaluation methods contained herein.

25. NOTICE OF AWARD

The solicitation results will be posted at the link below. No offeror should assume personal notice of the solicitation results will be provided by KCTCS.

<https://opportunity-to-bid.kctcsweb.com/bids>

26. EVALUATION OF PROPOSALS

The award of this contract will be made by KCTCS Procurement to Payment Services after evaluation by the committee selected solely for this purpose. KCTCS shall conduct a comprehensive, fair, and impartial evaluation of all proposals received per the instructions of this RFP. KCTCS may reject any proposal that is incomplete or in which there are significant inconsistencies or inaccuracies. KCTCS reserves the right to reject any and all proposals.

Please prepare your proposal addressing each of the criteria listed in section 16 of this RFP. Proposals will be evaluated using a scoring method to ascertain which proposal best meets the needs of KCTCS. The evaluations will be based on:

Technical Criterial – Maximum of 425 points; Proposals with a combined technical score less than 50% of the maximum technical points possible will not be considered for award nor move forward in the RFP process. The combined technical score is the combined total points of all scored criteria in the technical proposal portion of an evaluation.

Criteria	Maximum Points Possible
Overview and Experience <ul style="list-style-type: none"> ▪ Section 16.A 	100 points
Proposed Solution and Services <ul style="list-style-type: none"> ▪ Section 16.C 	100 points
Implementation Plan <ul style="list-style-type: none"> ▪ Section 16.D 	100 points
Staffing	

<ul style="list-style-type: none"> ▪ Section 16.E 	100 points
<p>Additional Information: Location of offices in US; lawsuits and litigations; evidence of errors and omissions insurance; conflicts of interest.</p> <ul style="list-style-type: none"> ▪ Section 16.F 	25 points

27. REJECTION OF PROPOSALS

KCTCS reserves the right to reject any and all proposals and to waive technicalities and minor irregularities in proposals for good cause. Grounds for the rejection of a proposal include, but shall not be limited to:

- Failure of a proposal to conform to the essential requirements of the solicitation.
- A proposal imposing conditions which would modify the terms and conditions of the solicitation or limit the Offeror's liability to KCTCS on the contract awarded on the basis of such solicitation.
- Failure of the Offeror to sign the required documents.
- Any proposal determined by KCTCS to be unreasonable as to price.
- Proposals received that are determined to be from Offerors who are not qualified.

Technicalities or minor irregularities in a Offeror's proposal may be waived, when KCTCS determines that it will be in the best interest to do so, are mere matters of form not affecting the material substance of a proposal or some immaterial deviation from or variation in the precise requirements of this RFP and having no or a trivial or negligible effect on price, quality, quantity or delivery of supplies or performance of the services being procured, the correction or waiver of which will not affect the relative standing of, or be otherwise prejudicial to other Offerors. KCTCS may either give an Offeror an opportunity to cure any deficiency resulting from a technicality or minor irregularity in its proposal or waive such deficiency where it is advantageous to KCTCS to do so.

28. INDEMNITY

The Offeror shall hold harmless and indemnify KCTCS against all claims, suits, actions, costs, counsel fees, expenses, damages, and judgment in decrees by reason of persons or property being damaged or injured by the Offeror during the term of the contract, whether by negligence or otherwise.

29. GOVERNING LAW

The contract shall be construed according to the laws of the Commonwealth of Kentucky. Any legal proceedings against KCTCS regarding this RFP or any resultant contract shall be brought in Commonwealth of Kentucky administrative or judicial forums.

30. AUTHORIZATION TO DO BUSINESS IN KENTUCKY

The offeror affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The offeror shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this Contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

KCTCS reserves the right to request successful Offeror to register with the Kentucky Secretary of State prior to conducting business on any resulting contract. Failure to register with the Kentucky Secretary of State or Offerors in bad standing at renewal time may result in cancelation of contract(s).

31. KENTUCKY RECIPROCAL PREFERENCE LAWS

In accordance with KRS 45A.490 to 45 A.494, Kentucky Resident Bidder Status or Qualified Bidder Status, a resident Offeror of the Commonwealth of Kentucky shall be given a preference against a nonresident Offeror. In evaluation proposals, KCTCS will apply a reciprocal preference against an Offeror submitting a proposal from a state that grants residency preference equal to the preference given by the state of the nonresident Offeror.

Residency and non-residency shall be defined in accordance with KRS 45A.494 (2) and 45A.494 (3), respectively. Any Offeror claiming Kentucky residency status must submit with its bid/proposal a notarized affidavit with support documentation affirming that it meets the criteria as set forth in the above referenced statute.

An affidavit for Qualified Bidder Status forms is available from KCTCS Procurement to Payment Services, upon request.

32. INTELLECTUAL PROPERTY

Ownership of the intellectual property generated for KCTCS by any contract resulting from this solicitation and paid for in accordance with the agreed upon fee schedule shall reside with KCTCS. Furthermore, KCTCS shall use any images, slogans or other concepts developed under the terms of the resulting contract without additional charge for royalties to the Offeror. Any intellectual or commercial property rights created or obtained through performance of a contract with KCTCS shall belong to KCTCS. Neither Offeror nor its officers, directors, agents, or employees shall have authority to apply for the ownership or registration of any intellectual or commercial property rights created or obtained through performance of services provided. Nor shall Offeror, its officers, directors, agents, or employees use KCTCS intellectual or commercial property during the term of the agreement for any purpose other than providing the services and after the termination of the agreement for any purpose.

33. INSURANCE

If applicable, prior to the beginning of the contract, the supplier will furnish KCTCS the Certificates of Insurance that will show it has and will maintain all insurance protection (including products and liability insurance) at the Offeror's expense. The Offeror agrees that required insurance shall not be canceled or allowed to lapse during the term of any awarded contract without prior written notification to KCTCS.

Minimum liability coverage must be:

- Public Liability -Comprehensive General Owners, Landlords and Tenants
- Bodily Injury Liability
- Each Person \$1,000,000
- Each Occurrence \$1,000,000
- Aggregate \$3,000,000
- Property Damage Liability \$1,000,000
- Products Liability
- Each Person \$1,000,000
- Each Occurrence \$1,000,000
- Automobile Liability
- Bodily Injury
- Each Person \$1,000,000
- Each Occurrence \$1,000,000
- Personal Injury Liability
- Each Person \$1,000,000
- Property Damage Liability \$1,000,000
- Worker's Compensation Statutory
- Employers Liability \$ 500,000

The Kentucky Community and Technical College System must be named as an additional insured in the policy for Comprehensive General Liability. In the event of failure by the contractor to maintain, in force, insurance coverage acceptable to KCTCS, KCTCS will have the right to terminate this Agreement immediately upon written notice to the contractor. Copies of the Insurance Certificates are to be furnished to the KCTCS Procurement to Payment Department. Modification of this requirement must be requested in writing with supporting statements, prior to the time of the proposal submission.

The certificate of insurance shall name KCTCS as additional insured in the Description of Operations section of the Certificate of Insurance:

Kentucky Community & Technical College System
300 North Main Street
Versailles, KY 40383

34. EVENTS BEYOND CONTROL

Anything herein to the contrary notwithstanding, KCTCS shall not be liable or responsible for any failure to furnish the services set forth in this RFP and the contract, occasioned by strike or other work stoppage, federal, state or local government action, breakdown or failure of apparatus, equipment or machinery employed in supplying services, any temporary stoppage for the repair, improvement, or enlargement thereof, or any act or condition beyond its reasonable control.

35. RIGHT TO REQUEST ADDITIONAL INFORMATION

Prior to an award, KCTCS must be assured that the selected Supplier has all of the resources to successfully perform under the contract. This may include, but is not limited to, adequate number of personnel with required skills, availability of appropriate equipment in sufficient quantity to meet the on-going needs of KCTCS, financial resources sufficient to complete performance under the contract, and experience in similar endeavors. If, during the evaluation process, KCTCS is unable to assure itself of the Supplier's ability to perform, if awarded, KCTCS has the option of requesting from the Supplier any information deemed necessary to determine the Supplier's responsibility.

36. OFFEROR TERMS & CONDITIONS

Proposals submitted that include any additional Offeror terms or conditions or contain terms and conditions in conflict with the Statutes of the Commonwealth of Kentucky will be rejected. Offerors should refrain from imposing conditions that would modify the terms and conditions of the solicitation or limit the bidder's liability to KCTCS on the contract awarded on the basis of such Invitation.

37. CONTRACT CHANGES

The contract, and any amendments thereto, awarded through this solicitation shall be managed by KCTCS and any modifications thereto must be mutually agreeable to both parties and executed in writing. Such modification or change of any provision in the resulting contract shall be made between the Offeror and KCTCS Procurement to Payment Services and incorporated as a written amendment to the KCTCS contract on KCTCS letterhead. Local modifications made between Offeror and individual KCTCS colleges shall not be construed as an amendment to the contract and shall not be considered binding.

38. NONCONTINGENT FEES

No person or selling agency shall be employed or retained or given anything of monetary value to solicit or secure the resulting contract, except bona fide employees of the Offeror or bona fide established commercial or selling agencies maintained by the Offeror for the purpose of securing business. For breach or violation of this provision, KCTCS shall have the right to reject the proposal, annul a resulting contract without liability, or, at its discretion, deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage, contingent fee or other benefit.

Offeror must disclose any conflict of interest regarding this solicitation. Undisclosed conflict of interest could result in rejection of proposal.

39. DATA PROTECTION/TRANSFER AFTER CONTRACT CONCLUSION

The Offeror agrees that in the event of termination, cancellation or expiration of a contract resulting from this RFP, for any reason, Offeror shall either: Return or destroy, as notified by KCTCS, all Data (including sensitive data) provided to the Offeror by KCTCS. Offeror understands and agrees that in the event of a cancellation, termination, or completion of the contract without renewal, this data is to be made immediately available to KCTCS within forty eight (48) hours from the effective notice of cancellation, termination, etc. or any/all other circumstances in which this contract would conclude, and access will remain available to KCTCS for a minimum of at least 90 days thereafter.

Such Data shall include, but is not limited to, all data provided to Offeror's employees, subcontractors, agents, or other affiliated persons or entities; or in the event that returning or destroying the Sensitive Data is not feasible, provide notification of the conditions that make return or destruction not feasible, in which case, the Offeror must continue to protect all Sensitive Data that it retains and agree to limit further uses and disclosures of such Data to those purposes that make the return or destruction not feasible as Offeror maintains such Data.

40. SERVICE PERFORMANCE

All services performed under this contract shall be in accordance with the terms and provisions of the contract. It will be the responsibility of KCTCS to ensure that such services rendered are performed and acceptable.

Major deviations of services performed will not be made without the written approval of the Procurement to Payment Services Department, KCTCS. Problems that arise under any aspect of performance should first be resolved between the KCTCS Contract

Owner/Subject Matter Expert and the Offeror. If such problems and/or disagreements cannot be so resolved they should be referred to the Director/Manager of Procurement to Payment Services, KCTCS for settlement by either party in writing.

41. SUBCONTRACTING

No part of the operation may be subcontracted without prior approval of Kentucky Community and Technical College System, KCTCS Procurement to Payment Services, or unless approved prior to the award of the contract.

42. CONTRACT ASSIGNMENT

The Offeror is prohibited from assigning, transferring or subletting the contract or its rights, title or interest or its power to execute the contract to any other person, company or corporation without written approval of KCTCS Procurement to Payment Services. In the event of a change in company ownership, KCTCS reserves the right to re-advertise the contract.

43. PERSONAL INFORMATION SECURITY

To the extent Offeror receives Personal Information as defined by and in accordance with Kentucky's Personal Information Security and Breach Investigation Procedures and Practices Act, KRS 61.931, 61.932 and 61.933 (the "Act"), Offeror shall secure and protect the Personal Information by, without limitation: (i) complying with all requirements applicable to non-affiliated third parties set forth in the Act; (ii) utilizing security and breach investigation procedures that are appropriate to the nature of the Personal Information disclosed, at least as stringent as KCTCS' and reasonably designed to protect the Personal Information from unauthorized access, use, modification, disclosure, manipulation, or destruction; (iii) notifying KCTCS of a security breach relating to Personal Information in the possession of Offeror or its agents or subcontractors within seventy-two (72) hours of discovery of an actual or suspected breach unless the exception set forth in KRS 61.932(2)(b)2 applies and Offeror abides by the requirements set forth in that exception; (iv) cooperating with KCTCS in complying with the response, mitigation, correction, investigation, and notification requirements of the Act, (v) paying all costs of notification, investigation and mitigation in the event of a security breach of Personal Information suffered by Offeror; and (vi) at KCTCS' discretion and direction, handling all administrative functions associated with notification, investigation and mitigation.

44. ACCESS TO RECORDS

The Contractor, as defined in KRS 45A.030 (9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

45. PUBLIC INFORMATION

KCTCS is a governmental entity subject to disclosure obligations under KRS 61.870 through 61.884 or successor legislation. Information clearly marked "confidential" under this agreement shall be treated as information identified by the Offeror as confidential, trade secret, commercially sensitive information and shall not be disclosed except as provided by law.

46. DISCLOSURE OF OFFEROR'S RESPONSE

The RFP specifies the format, required information and general content of proposals submitted in response to this RFP. KCTCS will not disclose any portions of the proposals prior to contract award to anyone outside of KCTCS Procurement to Payment Services, KCTCS Administrative staff, representatives of the State of Kentucky or Federal Government (if required) and the members of the committee evaluating the proposals. After a contract is awarded in whole or part, KCTCS shall have the right to duplicate, use or disclose all proposal data submitted by Offerors in response to this RFP as a matter of public record.

Any submitted proposal shall remain valid twelve (12) months after the proposal due date.

KCTCS shall have the right to use all system ideas, or adaptations of those ideas, contained in any proposal received in response to this RFP. Selection or rejection of this proposal will not affect this right.

47. GENERAL TERMS & CONDITIONS SOLICITATIONS & CONTRACTS

The General Conditions and Instructions for Solicitations and Contracts, hereby incorporated by reference, shall be an integral part of this solicitation and resulting contract. The General Terms and Conditions are not repeated in each Solicitation. Therefore, it is the bidder's responsibility to access the General Terms and Conditions at the KCTCS Website: <https://systemoffice.kctcs.edu/suppliers/index.aspx>, or request a copy by contacting the Purchasing Officer listed in this RFP. By

submitting a proposal to KCTCS an offeror agrees to these conditions and to comply with the information and instructions contained herein.

48. ADA COMPLIANCE

When applicable (e.g. webpages) the Offeror's products and services will be in compliance with current Americans with Disability Act (ADA) requirements including the applicable current ADA Standards for Accessible Design, Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), Section 255 of the Communications Act, as amended and applicable regs.

49. CYBER SECURITY

Offeror shall use commercially reasonable efforts (i) to keep its systems and networks secure (including, but not limited to its e-mail systems) and (ii) to prevent any hacking or data breaches thereof, or other activities that may compromise its systems or networks. Within two (2) business days of the date Offeror discovers or reasonably should have discovered that any of its systems and/or networks have been hacked, breached, or otherwise compromised, Offeror will (a) send KCTCS a written report via e-mail, describing the nature of such activities to permit KCTCS an opportunity to take any necessary preventive measures and (b) use commercially reasonable efforts to respond to the activities on an urgent basis to reduce, stop, or prevent any impact to KCTCS. KCTCS will not be liable for the activities of any third party who hacks, breaches, or compromises Offeror's systems and/or networks, and Offeror understands and agrees that if KCTCS makes an errant payment due to the hacking, breach, or compromised system or network, KCTCS will not be required to re-issue the payment.



GENERAL RCP NOTES:

- A. CEILING AND SOFFIT HEIGHTS ARE NOTED FROM THEIR RESPECTIVE FLOOR ELEVATIONS.
- B. PROVIDE CONTROL JOINT IN GYPSUM BOARD CONSTRUCTION. SHOULD BE ISOLATED WITH CONTROL JOINTS WHERE (A) PARTITION CHANGED WITHIN PLANE OF PARTITION OR CEILING, (C) PARTITION, FIRING, SOFFIT, BULKHEAD OR CEILING RUN EXCEEDS 30'-0" (D) AS NOTED.
- C. BULKHEADS SHALL BE DIAGONALLY BRACED TO FLOOR DECK WITH METAL STUDS AT 4'-0" O.C. MINIMUM.
- D. REFER TO LIFE SAFETY PLANS FOR LOCATION OF RATED FLOOR/CEILING ASSEMBLIES.
- E. MINIMUM DISTANCE FROM EDGE OF WALL TO SUSPENDED CEILING SHALL BE 6"
- F. SUSPENDED ACOUSTICAL PANEL, CEILING AREAS IN EXCESS OF 14 SF SHALL BE CONSTRUCTED OF HEAVY-DUTY RATED SUSPENSION SYSTEMS AND SHALL COMPLY WITH DETAIL SEISMIC EDGE DETAIL.
- G. SUSPENDED ACOUSTICAL PANEL CEILING AREAS IN EXCESS OF 1000 SF SHALL HAVE LATERAL FORCE BRACING AS PER 904X.
- H. ALL TRADES SHALL PARTICIPATE IN A COORDINATION MEETING PRIOR TO ANY INSTALLATION OF ABOVE CEILING SYSTEMS SERVICES, ETC. DURING THE SHOP DRAWING PHASE.
- I. ALL CEILING MOUNTED DEVICES ARE TO BE CENTERED IN THE FULL PANELS IN ALL DIRECTIONS.
- J. THE REFLECTED CEILING PLANS DO NOT INDICATE THE LIGHTING MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION.

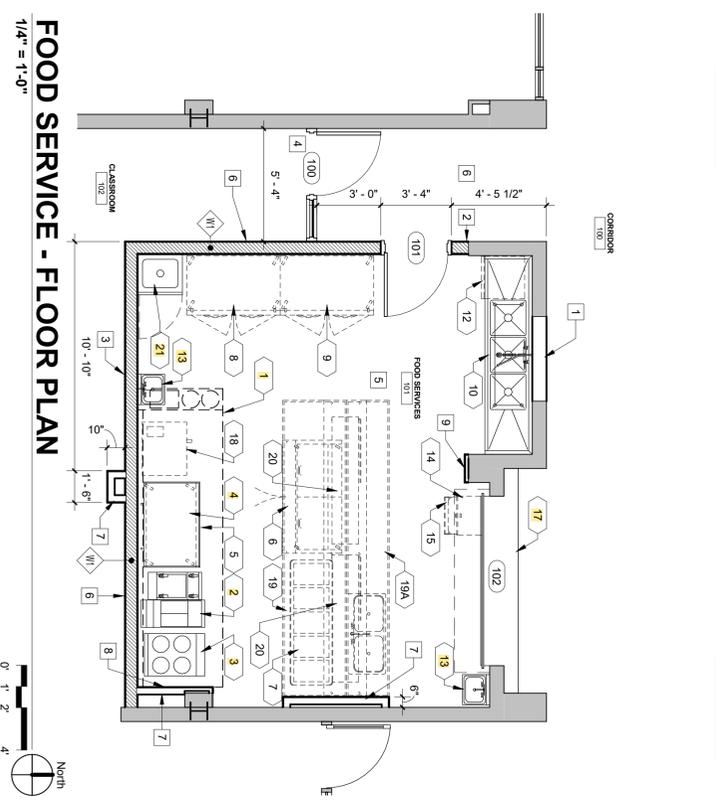
GENERAL FLOOR PLAN NOTES:

- A. TOP OF FIRST FLOOR CONCRETE SLAB ELEVATION ESTABLISHED AT 1002'-2.2"
- B. ALL DIMENSIONS ON FLOOR PLANS ARE FROM FACE OF FINISH GYPSUM BOARD UNLESS NOTED OTHERWISE. CENTERLINE OF COLUMNS UNLESS NOTED OTHERWISE.
- C. ALL NEW GYPSUM BOARD CONSTRUCTION TO BE PAINTED UNLESS NOTED OTHERWISE.
- D. CONTRACTOR SHALL PATCH AND MATCH EXISTING WALL FINISHES WITH LIKE MATERIALS AND FINISHES WHERE DISTURBED BY CONSTRUCTION.
- E. CONTRACTOR SHALL PROVIDE BRACING IN WALLS, CEILING, AND ANY OTHER LOCATION AS REQUIRED FOR INSTALLATION OF CASEWORK, SURFACE MOUNTED ITEMS, PROTECTION SCREENS, MARKER BOARDS, TOILET ACCESSORIES, SINK ACCESSORIES, WALL MOUNTED DOOR STOPS, AND ANY OTHER SURFACE MOUNTED ITEMS.
- F. FOR INTERIOR FINISHES REFER TO THE ROOM FINISH SCHEDULE.
- G. CONTRACTOR SHALL PROVIDE ACCESS PANELS IN WALLS WHERE SERVICE TO MECHANICAL, PLUMBING, ELECTRICAL, ETC. ELEMENTS ACCESS PANELS SHALL BE OF THE SAME RATING AS THE ADJACENT WALL CONSTRUCTION.
- H. CONTRACTOR SHALL PATCH FLOORING AND WHERE WALLS BASE BEEN REMOVED DURING DEMOLITION WITH FLOORING AND BASE NOTED OTHERWISE.
- I. REFER TO ELEVATIONS AND DETAILS FOR CLARIFICATION OF WALL FINISH EVENTS.
- J. CONTRACTOR SHALL CAULK DOOR FRAME FROM FLOOR CONTINUOUSLY AT THE PERIMETER OF DOOR AND WINDOW FRAME CAULK AFTER WALL COVERING IS INSTALLED (IF SPECIFIED).
- K. CONTRACTOR SHALL PROVIDE GLASS MAT TACKER BOARD (TYPE 2X) AS REQUIRED AT ALL WALL, THE LOCATIONS UNLESS NOTED OTHERWISE. PROVIDE GLASS MAT MOISTURE RESISTANT INTERIOR WALL PANELS AT ALL OTHER WET WALL AND BATHROOM LOCATIONS.
- L. MAINTAIN FIRE RATED ASSEMBLY IN WALLS, CEILING, FLOORS, ETC. PENETRATIONS IN FIRE RATED ASSEMBLIES PROVIDE FIRE-RESISTIVE JOINT SYSTEMS AT ALL JOINTS BETWEEN FIRE RATED ASSEMBLIES AND ADJACENT CONSTRUCTION.
- M. FLOOR DECKS SHALL BE RECESSED 1/2" TO 3/4" (BASED ON ROOM SIZE) UNLESS NOTED OTHERWISE. SLOPE FLOOR TO PROVIDE POSITIVE DRAINAGE.
- N. ALL PARTITIONS INDICATED TO MEET AN STC RATING SHALL BE CONSTRUCTED AS FOLLOWS:
 - 1. IN ALL ACOUSTICAL PARTITIONS, PROVIDE PUTTY PACKS BEHIND JACOBS AND OTHER PENETRATIONS, ENSURE THAT BACK AND ARE SEPARATED BY A STUD.
 - 2. PROVIDE TWO CONTINUOUS BEADS OF ACOUSTICAL SEALANT AT BOTTOM AND TOP TRACK OF ACOUSTICAL PARTITIONS.
 - 3. HOLD GYPSUM BOARD 1/4" FROM FLOOR, CEILING AND ANY ADJACENT SURFACE AND PROVIDE A CONTINUOUS BEAD OF ACOUSTICAL SEALANT AROUND PERIMETER OF ACOUSTICAL PARTITIONS ON EACH SIDE OF THE WALL. PROVIDE ACOUSTICAL FIRE SEALANT AT FIRE RATED PARTITIONS.
 - 4. CONSTRUCTION AND INSTALLATIONS SHALL CONFORM TO ALL FEDERAL, STATE LOCAL ORDINANCES CODES, ETC.
 - 5. ALL FIRE RATED ASSEMBLIES WITH RECESSED WALL ACCESSORIES AND/OR PENETRATIONS SHALL BE CONSTRUCTED TO MAINTAIN FIRE RATING. FIRE EXTINGUISHER CABINETS, PAPER TOWEL DISPENSERS, ETC. SHALL BE CONSTRUCTED TO MAINTAIN THE DESIGNATED ASSEMBLY RATING.
 - 6. ALL PENETRATIONS THROUGH FLOORS, CHASED, SHAFTS AND FIRE RATED ASSEMBLIES SHALL BE FIRE STOPPED.
 - 7. INSTALL MINERAL WOOL INSULATION IN ALL EXPANSION JOINTS THROUGH THE FLOOR AND ROOF SLABS. CONTINUOUS PROVIDE FIRE-RESISTIVE PENETRATIONS WITH RATED INSULATION BLANKET AT ALL RATED ASSEMBLIES.
 - 8. ALL HOLLOW METAL FRAMES TO BE PAINTED.

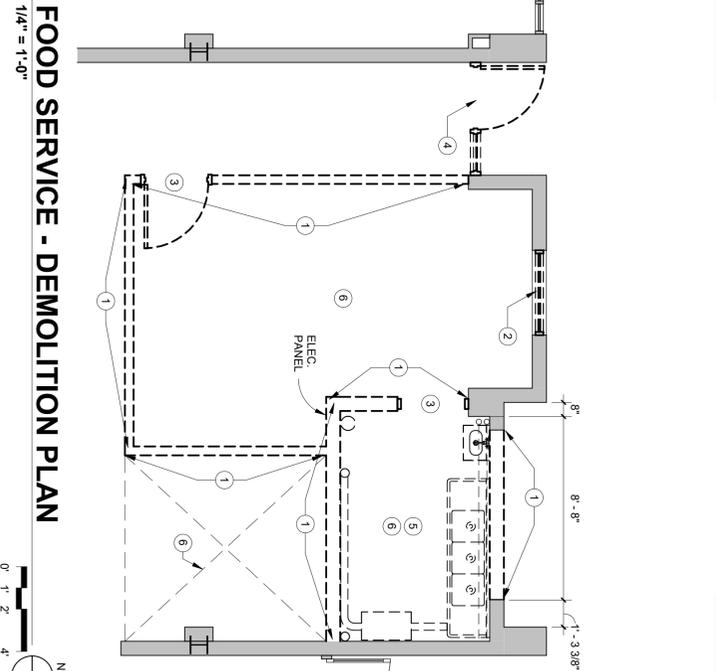
GENERAL DEMOLITION NOTES:

- A. FIELD VERIFY ALL EXISTING CONDITIONS. NOTIFY ARCHITECT / ENGINEER IMMEDIATELY OF ANY DISCREPANCIES THAT EXIST.
- B. REMOVE EXISTING CONSTRUCTION AS NOTED AND WHERE SHOWN DASHED. CONTRACTOR IS RESPONSIBLE FOR ALL DEMOLITION WORK. PROTECTION OF ITEMS TO REMAIN.
- C. CONTRACTOR IS RESPONSIBLE FOR ANY DEMOLITION THAT IS NOT SHOWN ON DEMOLITION DRAWINGS BUT IS REQUIRED FOR NEW CONSTRUCTION.
- D. IF CONTRACTOR BECOMES AWARE OF ANY LOAD BEARING POINTS WITHIN DEMOLITION NOT NOTED ON THE DRAWINGS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY ARCHITECT / ENGINEER PRIOR TO REMOVING THE CONSTRUCTION.
- E. PATCH OPENINGS IN WALLS, CEILING AND FLOORS RESULTING FROM DEMOLITION WORK. PATCH WITH MATCHING MATERIALS AND CONSTRUCTION UNLESS NOTED OTHERWISE.
- F. THE OWNER HAS FIRST RIGHT OF REUSE OF ALL SALVAGEABLE ITEMS REMOVED DURING DEMOLITION INCLUDING FURNISHINGS.
- G. CUT OPENINGS IN FLOOR AND ROOF STRUCTURE FOR NEW MECHANICAL AND ELECTRICAL DUCTWORK, PIPING AND CONDUIT. EXISTING FLOOR SLABS AS REQUIRED FOR NEW PIPING. REFER TO PLUMBING DRAWINGS.
- H. REFER TO MECHANICAL/ELECTRICAL PLANS AND SPECIFICATIONS FOR REMOVAL/RELOCATION/ROUTING OF EXISTING UTILITIES.
- I. DEMOLITION OF EXISTING UTILITIES SHALL BE MADE SO THAT SERVICE TO OTHER AREAS UTILIZED BY THE OWNER ARE NOT INTERRUPTED. PROVIDE TEMPORARY UTILITIES ISOLATION VALVES, DISCONNECTS, ETC. WHERE REQUIRED DURING DEMOLITION AND NEW CONSTRUCTION.
- J. WHERE EXISTING ELECTRICAL DEVICES ARE INDICATED TO BE REMOVED, REPAIR WALL AS REQUIRED TO MATCH EXISTING TO REMAIN WALL RATING. PATCH WALL AS REQUIRED TO RECEIVE NEW FINISHES FOR A SMOOTH, FLUSH APPEARANCE.
- K. REMOVE EXISTING CEILING WHERE REFLECTED CEILING PLANS INDICATE NEW CEILING.
- L. REMOVE ALL EXISTING FLOOR FINISHES, ADHESIVES AND WALL BASE WHERE NEW FLOOR FINISH IS REQUIRED. REFER TO ROOM FINISH SCHEDULE. PREPARE EXISTING FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES AS RECOMMENDED BY FLOOR FINISH MANUFACTURER.
- M. PROVIDE DUST BARRIERS AS REQUIRED TO PREVENT MIGRATION TO AREAS TO BE OCCUPIED BY OWNER. PROTECT ALL EQUIPMENT WITH OWNER. COORDINATE PROTECTION OF EXISTING EQUIPMENT WITH OWNER.
- N. COORDINATE DEMOLITION WITH SEQUENCING OF THE WORK.
- O. PROTECT EXISTING UTILITIES WHICH ARE TO REMAIN.
- P. MANNER SUITABLE FOR NEW FINISHES.
- Q. WHILE DEMOLITION IS OCCURRING, SENSITIVE OWNER ACTIVITIES WILL BE PROCEEDING IN ADJACENT AREAS. MINIMIZE NOISE AND REQUESTED BY THE OWNER.
- R. PROVIDE TEMPORARY PARTITIONS TO MAINTAIN PROPER FIRE EXITS AND TO CONFINE PEDESTRIAN ACTIVITY TO OCCUPIED SPACES.
- S. FEDERAL, STATE LOCAL ORDINANCES CODES AND SIGNAGE FOR EGRESS.
- T. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEANUP AND FOR DUST AND DEBRIS WHICH MIGRATE INTO EXISTING ADJACENT SPACES.
- U. REMOVE ALL EXISTING WALL-MOUNTED ITEMS WHEN THE PROJECT LIMITS WHICH ARE NOT INDICATED TO REMAIN. IF ITEMS ARE REMOVED FROM WALLS OR COLUMNS THEN REMAIN PATCH WALLS AND COLUMNS AS REQUIRED TO RECEIVE NEW FINISHES.
- V. PATCH ALL FLOOR PENETRATIONS RESULTING FROM REMOVAL OF EXISTING DUCTWORK, PIPING ELECTRICAL RACEWAYS, ETC. FILL PENETRATIONS WITH CONCRETE. FILL FLOOR THICKNESS AND CONCRETE IN MANNER SUITABLE FOR NEW FLOOR FINISHES.
- W. PATCH ALL WALL INTERSECTIONS AND PENETRATIONS RESULTING FROM THE REMOVAL OF EXISTING WALLS DUCTWORK, PIPING, ETC. FILL PENETRATIONS WITH CONCRETE. FILL WALL THICKNESS AND CONCRETE IN MANNER SUITABLE FOR NEW FLOOR FINISHES. SAME MATERIALS AS THE SURROUNDING WALLS (INCLUDES WORK ABOVE CEILING).

FOOD SERVICE - FLOOR PLAN



FOOD SERVICE - DEMOLITION PLAN

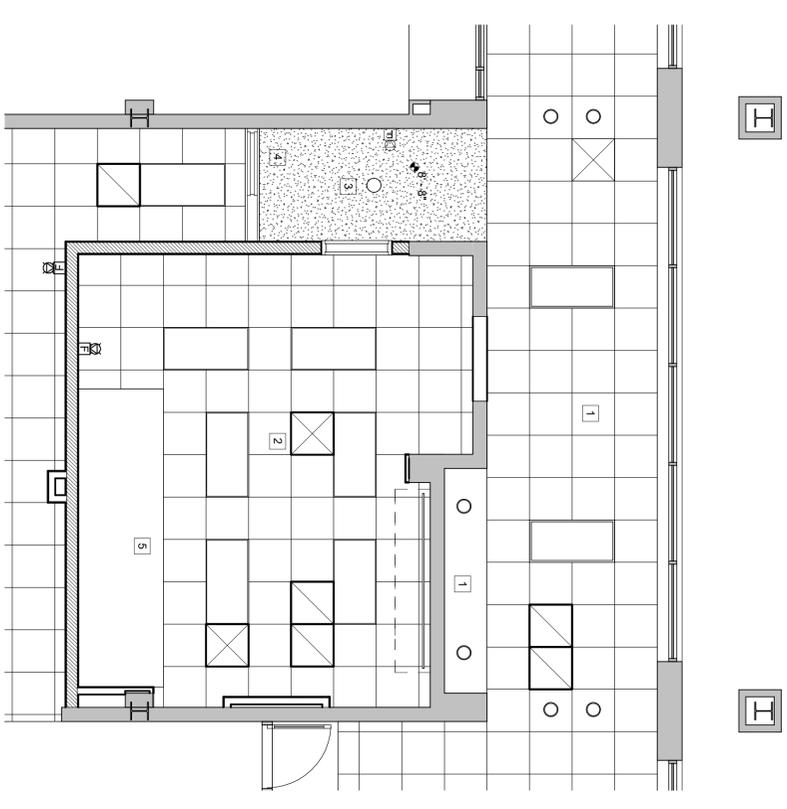


KITCHEN EQUIPMENT SCHEDULE

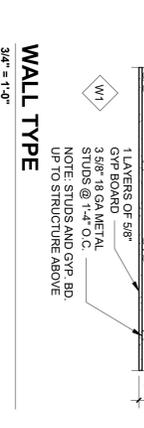
MARK	QTY.	ITEM DESCRIPTION
		CFCI = CONTRACTOR FURNISHED, CONTRACTOR INSTALLED FNC = FUTURE, NOT IN CONTRACT
1	1	EXHAUST HOOD
2	1	ELECTRIC FLOOR FRYER
3	1	2P RANGE W/ FRENCH HOT PLATES
4	1	ELECTRIC GRIDDLE
5	1	REFRIGERATED CHEF BASE
6	1	REFRIGERATED SANDWICH / SALAD PREP TABLE
7	1	HOT FOOD WELL UNIT - DROP-IN
8	1	REACH-IN REFRIGERATOR
9	1	REACH-IN FREEZER
10	1	THREE-COMPARTMENT SINK
12	1	UNDERCOUNTER DISHWASHER
13	2	HAND SINK
14	1	ICE MAKER
15	1	ICE BEVERAGE DISPENSER
17	1	PASS THRU SHELF
18	1	CONNECTION OVEN
19	1	SIS WORK TABLE
19A	1	SIS WORK TABLE W/SINK
20	2	HEAT LAMP
21	1	MOP SINK CABINET

FOOD SERVICES - RCP

- 1/4" = 1'-0"
- RCP REFERENCE NOTES:**
- 1. EXISTING CEILING TO REMAIN, NO CEILING WORK
 - 2. NEW 2x2 ACOUSTICAL TILES AND GRID
 - 3. NEW GYPSUM BOARD CEILING/SOFFIT
 - 4. REMOVE EXISTING CEILING GRID/TILE AS REQUIRED FOR RELOCATED OPENING
 - 5. HOOD



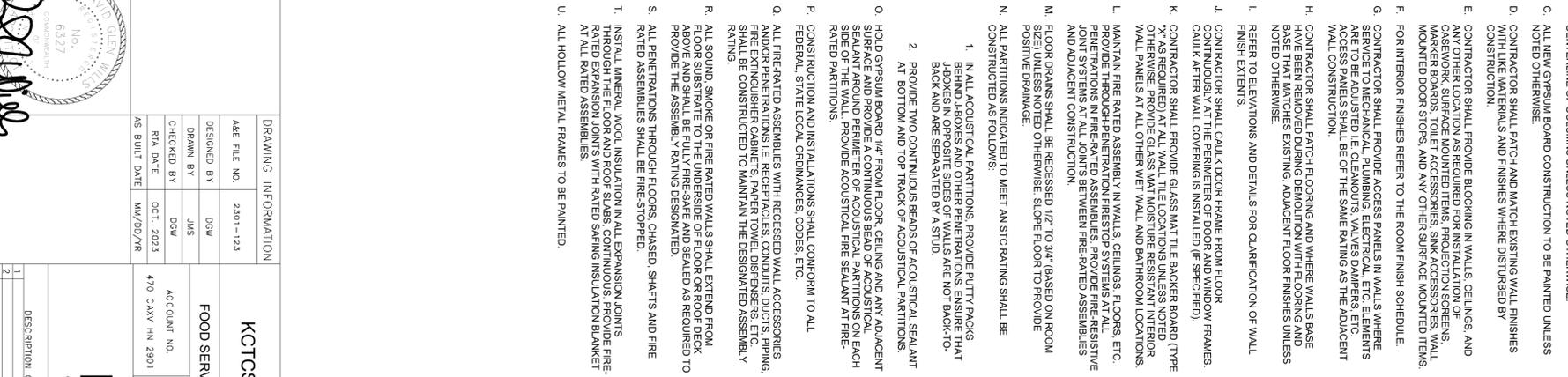
WALL TYPE



ACADEMIC TECHNICAL BUILDING



FOOD SERVICE DEMOLITION PLAN, FLOOR PLAN & RCP



ACADEMIC TECHNICAL BUILDING



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