



POUDRE SCHOOL DISTRICT R-1

INVITATION FOR BID

BAMFORD ELEMENTARY SCHOOL MUSICAL INSTRUMENTS AND SUPPLIES

IFB # 21-1E1-003

BID SCHEDULE

IFB Posted to BidNet	May 14, 2021
Supplier Questions Due	May 18, 2021, 2:00 p.m. MST
IFB Closing Date	May 27, 2021, 2:00 p.m. MST
Anticipated Intent to Award Announcement	Early to Mid-June 2021

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**INVITATION FOR BID
BAMFORD MUSICAL INSTRUMENTS AND SUPPLIES
IFB #21-1E1-003**

Poudre School District (the District) is seeking bids from experienced and qualified suppliers for the purchase of new musical instruments and supplies for its new elementary school (Bamford Elementary School) opening in the fall of 2021.

The District shall provide copies of this invitation for bid (IFB) to Suppliers through the electronic solicitation platform www.bidnetdirect.com where registered Suppliers are required to submit their electronic IFB response along with the first and last name, telephone number and e-mail address of the employee within their organization who will be designated as the District's primary contact with respect to this IFB and the Supplier's response thereto. The District may provide copies of this IFB to other Suppliers upon request, who are also requested to provide the first and last name, telephone number and e-mail address of the employee within their organization who will be designated as the District's primary contact with respect to this IFB and their response thereto.

Questions regarding this IFB must be in writing and may be directed to the District via the BidNet platform any time after the issuance of this IFB through and including 2:00 p.m. MST on May 18, 2021. Questions received after the date/time and/or not submitted electronically through the BidNet platform may not be addressed.

Each question submitted, as well as the District's response thereto, shall be provided in a questions and answers document/addendum via www.bidnetdirect.com.

Note: Each question must be submitted individually. Multiple questions per entry will not be answered.

The District will only accept and consider electronically submitted bids from Suppliers, which must be submitted and received in the www.bidnetdirect.com electronic solicitation portal on or before 2:00 p.m. MST on May 27, 2021, at which time the submission portal will close and no further submissions be allowed or considered. It is the sole responsibility of the Supplier to see that the bids are submitted through the BidNet portal by the submission deadline.

Sales Prohibited/Conflict of Interest: No officer, employee, or member of the School Board, shall have a financial interest in the sale to the school district of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the school district. Soliciting or accepting any gift, gratuity favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with Poudre School District R-1 is prohibited.

Collusive or sham Bids: Any Bid deemed to be collusive or a sham Bid will be rejected and reported to authorities as such. Your authorized signature on this Bid assures that such Bid is genuine and is not a collusive or sham Bid.

The District reserves the right to reject any and all proposals and to waive any irregularities or informalities.

Sincerely,
Kelly Wooden
Senior Procurement Agent

1.0 BACKGROUND

Poudre School District is a high-performing district, covering more than 1,800 square miles in northern Colorado with diverse school settings. The District's instructional program is centered around District Ends, under the Policy Governance model, developed to support a comprehensive curriculum.

While more than 70% of the District's families choose to send their children to their neighborhood school, the District does support school choice and offers a wide spectrum of educational programs to fit any child's needs. Program options include International Baccalaureate, Core Knowledge, Bilingual/Dual Language Immersion, Hybrid/Online, Expeditionary Learning, Science, Technology, Engineering and Math (STEM) along with extra-curriculars and athletics. The District has two LEED certified school buildings and over 30 Energy Star awards and supports operational sustainability in all areas of work.

Our Current Schools:

- 32 elementary schools
- 10 middle schools
- 4 comprehensive high schools
- 6 option (100% choice) schools
- 3 alternative high schools
- 4 charter schools
- 1 online school

The District is fully accredited by the Colorado Department of Education Accreditation and Accountability Unit and is subject to periodic monitoring to ensure continued compliance with accreditation standards.

2.0 GENERAL TERMS AND CONDITIONS

- 2.1 This is a solicitation for an offer and is not an offer to contract for goods or services.
- 2.2 These General Terms and Conditions apply to all offers made to Poudre School District (hereafter referred to as the “District”) by all prospective Suppliers (hereafter referred to as “Supplier) on behalf of District solicitations including, but not limited to, Invitation for Bid (IFB), Request for Quotes (RFQ), and Request for Proposal (RFP).
- 2.3 Submission of a bid response is deemed as acceptance of all terms, conditions and specifications contained in the solicitation package provided to the Supplier. Any proposed modification must be accepted in writing by the District prior to award of the solicitation.
- 2.4 Supplier must provide all requested information. Failure to do so may result in rejection of the response at the option of the District.
- 2.5 Bids must meet or exceed specifications contained in the solicitation document.
- 2.6 It shall be the sole responsibility of the Supplier to ensure their bid response is submitted through the BidNet portal by the due date and time. Late responses and responses received outside of the BidNet portal will not be accepted.
- 2.7 There is no expressed or implied obligation for the District to reimburse Suppliers for any expenses incurred in preparing bids in response to this solicitation.
- 2.8 All chemicals, equipment and materials proposed and/or used by Supplier in satisfaction of the terms of this solicitation shall conform to the standards required by the U.S. Department of Labor Occupational Safety and Health Administration (OSHA). Safety Data Sheets (SDS) shall accompany each shipment, when applicable.
- 2.9 The District is exempt from the payment of City, County, State and Federal Sales/Excise Taxes. Tax Exempt Certificates will be issued upon request. The District is exempt from the payment of sales and use tax under Colorado Tax-Exempt Number: 98-03335.
- 2.10 Supplier and its employees, representatives, and subcontractors agrees to abide by all applicable Federal, State and Local codes, laws, rules, and regulations.
- 2.11 The awarded Supplier(s) shall furnish all supplies, which conform to all applicable safety codes and regulations.
- 2.12 Supplier agrees to provide the items covered in this solicitation in strict accordance with the District’s specifications and at the price noted for each item.

- 2.13 Unless otherwise agreed in writing by the District, delivery of products shall be FOB destination with all transportation and handling charges paid by the awarded Supplier(s).
- 2.14 The District's acceptance of any offer is made in reliance on Supplier's promised delivery date and/or installation of service performance time, as material and basic to the acceptance. If Supplier fails to deliver as and when promised, the District may, without liability and in addition to its other rights and remedies at law or in equity, cancel the order by notice effective when received by Supplier as to goods not yet delivered and services not yet rendered, and purchase substitute goods or service elsewhere and charge Supplier with any loss incurred.
- 2.15 The Supplier, by affixing his signature to this bid, certifies that his bid is made without previous understanding, agreement, or connection either with any persons, firms or corporations offering a bid for the same items or with the District. The Supplier also certifies that his bid is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.
- 2.16 The successful Supplier(s) is not permitted to transfer any interest in the project whether by assignment or otherwise, without prior written consent of the District's Strategic Sourcing Department.
- 2.17 Supplier must note in the solicitation response any intent to use subcontractors.
- 2.17.1 The subcontractor's name, address, phone number and three client references, along with the type of work to be performed must be included.
- 2.17.2 Use of subcontractors may be considered as a factor in the District's evaluation process.
- 2.17.3 If the Supplier fails to notify the District of its intent to use subcontractors in the bid submittal, the bid may be considered a void offer.
- 2.17.4 Subcontractors will be allowed only by written consent of the District.
- 2.17.5 The Supplier agrees that it is fully responsible to the District for the acts or omissions of its subcontractors or any persons employed by them, in the same way as it is for the acts and omissions of persons directly employed by the Supplier. Nothing contained in the contract or any subcontract shall create any contractual relation between any subcontractor and the District.
- 2.18 A submission of a bid in response to this solicitation is an offer to contract with the District based upon the terms, conditions, and specifications contained in the IFB.
- 2.19 In the event the District has reasonable grounds to believe that any individual assigned to perform work under this agreement has a criminal record, is a registered

sex offender, is under the influence of alcohol or other substance, has exhibited violence or based upon other information the District deems reliable; the District may exclude such individual from any school building or grounds or impose reasonable conditions upon such individual's presence upon any school premises. In the judgment of the District, if the agreement cannot be performed as a result of such action, the agreement may be terminated.

2.20 The Supplier shall provide the products as an independent Supplier of the District. As such, the Supplier shall have the right to determine how and by whom the services will be provided, subject to and consistent with the terms and conditions of this solicitation.

2.20.1 The Supplier shall be exclusively responsible for: (a) all compensation, employment tax withholdings and payments, and all fringe benefits for its employees in full compliance with all applicable federal, state and local laws; (b) all insurance coverage's and benefits for its employees in full compliance with all applicable federal, state and local laws, including but not limited to pension or retirement benefits, works' compensation, unemployment compensation, and Social Security benefits; and (c) all payments to its Suppliers and subcontractors for goods and/or services directly or indirectly related to the solicitation.

2.21 Supplier certifies, represents, warrants and agrees that it will not knowingly employ or contract with an illegal alien to provide services under this agreement, and will not enter into an agreement with a subcontractor that fails to certify to Supplier that the subcontractor will not knowingly employ or contract with an illegal alien to provide services under this agreement. Supplier also certifies, represents, warrants and agrees that it will confirm the employment eligibility of all its employees who are newly hired for employment to provide services under this agreement through Supplier's participation in either: (a) the E-Verify Program created under federal law and jointly administered by the Department of Homeland Security and the Social Security Administration; or (b) the Colorado Department of Labor and Employment Program ("Department Program") established pursuant to C.R.S. § 8-17.5-102(5)(c).

2.21.1 Supplier shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this agreement is being performed. If Supplier obtains actual knowledge that a subcontractor providing services under this agreement knowingly employs or contracts with an illegal alien, Supplier shall notify the subcontractor and the District within three (3) days that Supplier has such actual knowledge and terminate the subcontract within three (3) days of providing the notice if the subcontractor has not stopped employing or contracting with the illegal alien. Supplier shall comply with any reasonable request made by the Department of Labor and Employment in the course of an investigation undertaken pursuant to the authority of C.R.S. § 8-17.5-102(5). If Supplier participates in the Department Program, it shall: (a) notify the District and the Department of

Labor and Employment of such participation as required by law; and (b) within twenty (20) days after hiring an employee to provide services under this agreement, provide to the District a written notarized copy of an affirmation that it has examined the legal work status of such employee, retained file copies of the documents required by 8 U.S.C. § 1324a, and not altered or falsified the identification documents for such employee.

- 2.22 Supplier agrees to not refuse to hire, discharge, promote, demote, or to otherwise discriminate in matters of compensation against any person otherwise qualified solely because of race, creed, sex, national origin, ancestry, or physical handicap.
- 2.23 Venue for any and all legal action regarding or arising out of transactions covered herein shall be solely in the District Court in and for Larimer County, State of Colorado. The transactions covered herein shall be governed by the laws of the State of Colorado.
- 2.24 Bids shall contain a signature of an authorized representative in the space provided on the Bid Certification Form. Failure to properly sign bid may result in bid being considered non-responsive.
- 2.25 Where there appears to be variances or conflicts between the General Terms and Conditions and the Specific Conditions outlined in this solicitation, the Special Conditions shall prevail.
- 2.26 The District shall issue written addenda if substantial changes which impact the technical submission of bids are required. Copies of such addenda will be distributed via the BidNet system. In the event of conflict with the original agreement documents, addenda shall govern all other agreement documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.
- 2.27 All information and supplemental documentation required in conjunction with this solicitation shall be furnished by the Supplier with its bid response. If the Supplier fails to supply any required information or documents, its bid may be considered non-responsive and ineligible for award.
- 2.28 The accuracy of the bid is the sole responsibility of the Supplier. No changes in the bid shall be allowed after the submission deadline, except when the Supplier can show clear and convincing evidence that an unintentional factual mistake was made, including the nature of the mistake and the price actually intended.
- 2.29 The apparent silence or omissions within this solicitation regarding a detailed description of the materials and services to be provided shall be interpreted to mean that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be used.

- 2.30 Suppliers may offer a cash discount for prompt payment; however, such discounts shall not be considered in determining the lowest net cost for bid evaluation purposes.
- 2.31 A purchase order resulting from this solicitation shall be governed by and construed in accordance with the laws of the State of Colorado.
- 2.32 Upon delivery of the requested goods and/or services, the awarded supplier(s) shall submit an invoice to the District's Accounts Payable Department. The invoice shall reference the appropriate purchase order number, the delivery address and the corresponding delivery ticket or packing slip that was signed by the authorized representative of the District when the items were delivered. Under no circumstances shall the invoice be submitted to the District in advance of delivery and acceptance of the item(s).
- 2.33 Payment for the goods and/or services furnished by the Supplier shall not constitute acceptance thereof. The District shall have the right to inspect such goods and the products of such services, and to reject any or all of which are in the District's judgment defective or nonconforming. In addition to the District's other rights, goods rejected, and goods supplied in excess of quantities specified in a purchase order, may be returned to the Supplier at the Supplier's expense.
- 2.33.1 In the event the District receives goods whose defects or nonconformity is not apparent upon examination, the District may require replacement and/or payment of damages upon discovery of the defects or nonconformity. Nothing contained herein shall relieve, in any way, Supplier from the obligation of testing, inspection, and quality control.
- 2.34 While the quantities stipulated in this solicitation will be used by the District for the purposes of determining the successful Supplier(s) meeting specifications, it is hereby agreed and understood that the District has a right to adjust (increase or decrease) the quantities ordered in conjunction with this solicitation based on available budget.
- 2.35 As this solicitation specified the estimated number of items to be purchased by the District, it is understood and agreed that the District may, within (120) days after the terms and conditions of this contract have been fulfilled through the delivery and acceptance of the items, the District may purchase additional quantities of the same model or brand of item from the awarded Supplier(s). Pricing will remain fixed and firm for this (120) day period. This option, if exercised, is the prerogative of the District and shall be honored by the Supplier(s) as a condition of award.
- 2.36 The Supplier(s) shall make deliveries within the timeframe(s) identified in Section 6, Cost Proposal. All deliveries shall be made in accordance with good commercial practice and shall be adhered to by the successful Supplier, except in such cases, where the delivery will be delayed to due to acts of God, strikes, or other causes beyond the control of the Supplier. In these cases, the Supplier shall notify the District of the delays in advance of the delivery date so that a revised delivery schedule can be negotiated.

- 2.37 The District may, at its sole and absolute discretion:
- 2.37.1 Reject any and all or parts of any or all bids submitted by prospective Suppliers;
 - 2.37.2 Re-advertise this solicitation;
 - 2.37.3 Postpone or cancel the bid process for this solicitation;
 - 2.37.4 Waive any irregularities or technicalities that are not qualified as a requirement for responsiveness in this IFB or in bids received in conjunction with this IFB; and/or
 - 2.37.5 Determine the criteria and process whereby bids are evaluated and awarded.
- 2.38 Information and materials submitted in response to this IFB may be considered public records subject to disclosure under the Colorado Open Records Act ("CORA"), C.R.S. §§ 24-72-200.1 to -205.5. Information and materials that Supplier believes are confidential and not subject to disclosure under CORA must be submitted separately with a citation to the section of CORA and any other relevant law under which Supplier believes they are confidential. The District, not Supplier, shall determine whether information and materials so identified will be withheld as confidential, but will inform Supplier in advance of disclosure to give it an opportunity to take legal action to protect its interests vis-à-vis the party making the CORA request.
- 2.39 For the purposes of solicitation evaluation, Supplier must indicate any variances to the specifications and terms and conditions, no matter how slight. If variations are not stated in the Supplier's response, it shall be construed that the bid fully complies with the specifications and terms and conditions.
- 2.39.1 Notwithstanding the above, it is hereby agreed and understood that the District reserves the right to reject these variations if they individually, or as a whole, do not meet the standards established in the specifications. Variations accepted by the District will be conveyed in writing.
- 2.40 Warranties
- 2.40.1 Notwithstanding prior acceptance of goods and services by the District, the Supplier shall expressly warrant all delivered goods and services provided, as properly functioning at the start of operations and compliant with the terms of the contract and industry standards thereafter. The warranty period will begin at the time the goods and services have been formally accepted in writing by the District.
 - 2.40.2 Supplier warrants that all goods and services furnished under the contract shall be merchantable and shall be safe and appropriate for the purpose for

which goods and services of like kind are normally used. If Supplier knows or has reason to know the particular purpose for which the District intends to use the goods and service, Supplier warrants that such goods and services shall be fit for that particular purpose. Supplier warrants that all goods furnished under the contract shall be new unless otherwise specified by the District, and that the title conveyed regarding such goods and services shall be complete and its transfer rightful. Supplier agrees to promptly replace or correct all defects and/or deficiencies in any goods and services not conforming to the foregoing warranties, without expense to the District, provided the District elects to allow Supplier the opportunity to do so.

- 2.40.3 The Supplier will correct all defects and/or deficiencies associated with the contract and replace incorrect or defective goods and services within five (5) business days of written notification from the District to the Supplier. If, within five (5) business days after written notice by the District to the Supplier, the Supplier has not corrected all defects and/or deficiencies, the District may correct all defects and/or deficiencies at the Supplier's expense.
- 2.40.4 During the warranty period, the Supplier shall be responsible and bear all costs to correct any problems, defects and/or deficiencies reported which do not meet the specifications set forth in the contract.
- 2.40.5 Defects and/or deficiencies properly noted in writing to the Supplier before expiration of the warranty period will be fully covered regardless of such expiration.
- 2.40.6 In the case of emergency, repairs and/or replacement may be made without notice being given to the Supplier if determined by the District that delay would cause certain loss or damage. The Supplier shall pay the cost of these emergency repairs and/or replacements. Supplier shall, upon District request, provide proof as to the kind and quality of materials and equipment. Contracted work shall, likewise, be free of defects and in conformance with industry standards. Supplier also warrants that its workers will be sufficiently skilled to produce high quality work, free of faults and defects. Work not conforming to these requirements, including unauthorized substitutions, may be considered defective. Supplier further warrants that the construction processes and methods employed to perform the work shall be suitable for the results required and expected. If the Supplier proposes to use an unproved and untried method, process or product, the District must be advised of it in the bid in writing and give approval. The District may permit experimentation but may require special guarantees by the Supplier to cover the experimental work.

2.40.7 By acceptance of a contract as a result of this IFB, in addition to the guarantees and warranties provided by law, Supplier expressly guarantees and warrants as follows:

- a. That the items to be delivered hereunder will be manufactured, sold and/or installed in compliance with the provisions of all applicable Federal, State and Local laws and regulations.
- b. That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.

2.41 Cooperative Purchasing Efforts

Poudre School District is a member of, or affiliated with, several regional professional procurement organizations within Colorado and Wyoming. These organizations are comprised of governmental purchasing agents, or agency representatives responsible for the purchasing function. These organizations include:

2.41.1 Colorado Educational Purchasing Council (CEPC) - A cooperative purchasing organization comprised of purchasing agents/buyers representing all Colorado public school districts.

2.41.2 Multiple Assembly of Procurement Officials (MAPO) - A cooperative purchasing organization comprised of procurement representatives from state, county, municipal, governments, special districts, or school districts along the front range of the Rocky Mountains in Colorado.

2.41.3 Rocky Mountain Governmental Purchasing Association (RMGPA) - A chapter member of the National Institute of Governmental Purchasing (NIGP), consisting of public procurement professionals and their representative agencies which include approximately 100 state, county, and municipal governments; school districts and higher education; and other special districts.

2.41.4 Members of these organizations, at their discretion, may request use of the agreements or awards that result from this solicitation. Each governmental entity which uses an agreement resulting from this solicitation would establish its own contract, issue its own orders, schedule deliveries, be invoiced individually, make its own payments, and issue its own exemption certificates as required by the Supplier. It is understood and agreed that the District is not a legally binding party to any contractual agreement made between another governmental entity and the Supplier as a result of this solicitation. The District shall not be liable for any costs or damages incurred by any other entity. Usage by any other entity shall have no negative impact on the District in the current term or in any future terms.

3.0 SPECIFIC CONDITIONS

- 3.1 The District will not consider substitute or equal items. **All items listed are no substitute.**
- 3.2 All instruments and supplies shall be new and of recent manufacture and best quality.
- 3.3 The Supplier's bid response must be accompanied by one (1) complete set of factory information sheets (specifications, brochures, etc.) for each item proposed by the Supplier. The District shall be the sole judge of the quality of the product based on the submission of the information sheets and its decision shall be final in its best interest.
- 3.4 Supplier shall provide standard warranty information with their bid submission.
- 3.5 The awarded Supplier(s) must provide warranty information on all warranties for the Items in the supplier's proposal. Warranty period will begin at the time the product is placed in complete and full-time use, and upon written acceptance by the District. The Supplier(s) agrees to repair the product or to replace any necessary parts at no charge to the District during this period.
- 3.6 Suppliers are not required to bid all items in order to be considered responsive. This is a line item bid and one or multiple Suppliers may be awarded. For lines the Supplier is unable to bid, please indicate "No Bid" in the form provided.
- 3.7 All items shall be delivered F.O.B. destination to the District's central warehouse located at 1502 South Timberline Road, Fort Collins, CO 80524, as indicated on the Purchase Order, during normal business hours between 7:30 a.m. to noon and 12:30pm and 3:00 p.m. MST, Monday through Friday, excluding holidays by the guaranteed delivery date specified. All deliveries shall be made to the attention of: Bamford Elementary, Music Department. All shipping and handling costs shall be included in the pricing submitted in section 5.0.
- 3.8 Supplier shall promptly correct all deficiencies, defects, and/or damages in equipment or products delivered to the District in accordance with the bid.
- 3.9 The awarded supplier(s) is/are not permitted to transfer any interest in the project whether by assignment or otherwise, without prior written consent of the District.
- 3.10 If Supplier experiences a back order of items from its supplier or distributor, the Supplier shall insure that such back orders are filled within a reasonable period of time.
 - 3.10.1 The Supplier(s) shall not invoice the District for back ordered items until items are delivered and accepted by the District authorized representative.

- 3.10.2 The District shall determine what constitutes a reasonable period of time and may verbally cancel back orders, seek the items from another Supplier, and charge the Supplier for any re-procurement costs.
- 3.11 Prior to bid submission, Suppliers are encouraged to check the BidNet website to ensure additional requirements are incorporated into its submissions.

4.0 EVALUATION AND AWARD

- 4.1 The District intends to award this solicitation to one or more Supplier(s) meeting the specifications and deemed to be in the best interests of the District.
 - 4.1.1 Final evaluation may be based on, but not limited to the following: price, delivery time/lead time, adherence to specifications, previous experience with orders, and warranty. Those responses that are clearly non-responsive to the stated requirements may be eliminated prior to the evaluation.
- 4.2 All changes in bid documents shall be through written addendum and provided through BidNet.
 - 4.2.1 Amendments or clarifications to the submitted bids not requested by the District will not be accepted, nor considered in awarding the contract.
- 4.3 This solicitation does not commit the District to award a contract.
 - 4.3.1 The District reserves the right to accept or reject any or all bids received as a result of this IFB or to cancel in part or in its entirety this solicitation if it is deemed to be in the best interest of the District.
 - 4.3.2 The District reserves the right to accept any portion of or the entire bid as deemed in the best interest of the District.
- 4.4 The District reserves the right to request additional information from one or more Supplier(s). The District may make such inquiries and conduct such investigations as it deems necessary to determine the qualifications and ability of the Supplier to provide the products called for under the IFB and/or represented in the Supplier's response.
 - 4.4.1 Suppliers shall timely provide information to the District in connection with such inquiries and investigations.
- 4.5 Appeal of Award. Supplier may appeal the award by submitting, in writing, a request for re-consideration to the District's Strategic Sourcing department within seventy-two (72) hours after the receipt of the notice of award.

5.0 PRICING

In compliance with this Solicitation, the Supplier hereby proposes and agrees to provide the following Musical Instruments and Supplies in accordance with the specifications provided herein:

5.1 New Musical Instruments:

5.1.1 Date PO required from District to **Guarantee** delivery by **July 5, 2021:**

5.1.1.1 If July 5, 2021 delivery date cannot be guaranteed, provide current include lead time after receipt of purchase order for all items bid.

5.1.2 Is your Company an authorized dealer of the instruments and supplies in your bid?

Yes: _____ No: _____

5.1.3 Are the wooden instruments in your bid response covered for at least one year against defects caused by a change in humidity from place of origin to destination?

Yes: _____ No: _____

5.1.3.1 If yes, please provide specific warranty details and covered repairs with your bid submission.

5.2 Bid Table:

The following table must be completed and submitted as part of your bid response.

All items noted in the table below are no substitute.

<u>Line #</u>	<u>Brand</u>	<u>Instrument or Accessory</u>	<u>Estimated Qty</u>	<u>Unit Cost</u>	<u>Warranty Period</u>
1	Basic Beat	Rubber Tip Mallet, medium, BBRM	40 each	\$	
2	Basic Beat	Yarn Tip Mallet, medium, BBYM	20 each	\$	
3	American Drum	Glockenspiel mallets, small, hard rubber tip, P41	8 pair	\$	
4	Studio 49	Alto Glockenspiel, small, metal bars, series 2000 AGd	3 each	\$	
5	Studio 49	Soprano Glockenspiel, smallest, metal bars, series 2000 SGd	3 each	\$	
6	Studio 49	Soprano Xylophone, small, wood bars, series 2000 SX 2000	4 each	\$	
7	Studio 49	Soprano Metallophone, small, metal bars, series 2000 SM 2000	2 each	\$	
8	Studio 49	Alto Xylophone, medium, wood bars, series 2000 AX 2000	6 each	\$	
9	Studio 49	Alto Metallophone, medium, metal bars, series 2000 AM 2000	2 each	\$	
10	Studio 49	Bass Xylophone, large, wood bars, series 2000 BX 2000	3 each	\$	
11	Studio 49	Bass Metallophone, large, metal bars, series 2000 BM 2000	2 each	\$	
12	Remo	World music drumming drum pack, 14 tubanos with auxiliary percussion, PP-WMD C-EE	1 pack	\$	
13	Drum Alive	Drums alive class set, stability balls and accessories, 205171	1 set	\$	

<u>Line #</u>	<u>Brand</u>	<u>Instrument or Accessory</u>	<u>Est. Qty</u>	<u>Unit Cost</u>	<u>Warranty Period</u>
14	Malmark	Hand chimes, silver/black with case, 204363, 25 chimes/pack	2 packs	\$	
15	Malmark	Hand chime add-on set, silver/black with case, 204369, 12 chimes/pack	1 pack	\$	
16	Boomwhackers	Boomwhackers diatonic set, plastic rainbow pipes, 8/pack	4 packs	\$	
17	Boomwhackers	Boomwhackers, chromatic add-ons, plastic rainbow pipes, 5/pack	2 packs	\$	
18	Boomwhackers	Boomwhackers, octavators, black plastic endcaps, 8/pack	2 packs	\$	
19	Cordoba	Ukuleles, mahogany, satin finish, 15CM concert	30 each	\$	
20	Yamaha	3/4 size acoustic guitar, spruce top, mahogany sides, JR1 or JR1 FG	30 each	\$ Model:	
21	Alesis	Keyboard, concert 88 key, CONCERTXUS	15 each	\$	
22	Chromacast	Keyboard stand, double brace, x-style, CC-KSTAND	15 each	\$	
23	Fender	Electric guitar package, Squier, Stratocaster, case and amp, 037182300	4 sets	\$	
24	Ibanez	Electric bass guitar, black, miKro series, GSRM20	4 each	\$	
25	Ibanez	Bass gig bags, black, soft case, IBBMIKRO	4 each	\$	
26	Ampeg	Bass amps, 20W amp, BA108V2	4 each	\$	

<u>Line #</u>	<u>Brand</u>	<u>Instrument or Accessory</u>	<u>Estimated Qty</u>	<u>Unit Cost</u>	<u>Warranty Period</u>
27	Electro-Voice	Portable PA system, 8-channel, sub and tower, 3-piece set, Evolve 50	2 sets	\$	
28	Electro-Voice	PA wheeled carrying case, black, rolling, Evolve 50 Case	2 each	\$	
29	Specific brand not required on this item	CAT 6 RJ45 Network Cable, 30-foot, RJ45 connector	1 each	\$ Model:	
30	Shure	Microphones, Shure SM58	6 each	\$	
31	Rockville	Microphone stands, quick-release boom stands, RVMIC3	6 each	\$	
32	Rode	Choir mics, 1/2 inch condenser mics, M5 compact	1 paired set	\$	
33	Rapco Horizon	XLR cables, 30-foot, N1M1-30	10 each	\$	
34	Pro Co	1/4 inch cables, 20-foot, EG-20	15 each	\$	
35	Alesis	Electric drum kit, 3 cymbals, 5 mesh drums, 2 pedals, Command, COMMANDMESHKITXUS	1 set	\$	
36	Simmons	Drum amp, 25W, DA25	1 each	\$	
37	Hercules	Guitar racks, holds 5 guitars, GS525B	8 each	\$	
38	M-Audio	MIDI keyboard, M-Audio, Hammer 88	1 each	\$	

<u>Line #</u>	<u>Brand</u>	<u>Instrument or Accessory</u>	<u>Estimated Qty</u>	<u>Unit Cost</u>	<u>Warranty Period</u>
39	M-Audio	Keyboard sustain pedal, M-Audio, SP2	1 each	\$	
40	On-Stage	Keyboard stand, folding Z-stand, KS7350	1 each	\$	
41	National Public Seating	Music stand rack, holds 20 stands, dual load, DYMS20	2 each	\$	
42	Radial	Direct box, radial Pro DI, passive, green	1 each	\$	
43	dbx	Mic Preamp, dbx 286s, channel strip	1 each	\$	
44	Stedman	Pop filter, Steadman PS101	1 each	\$	
45	Shure	Dynamic studio instrument mic, Shure SM57	1 each	\$	
46	Shure	Dynamic studio vocal mic, Shure SM7B	1 each	\$	
47	Proline	Desktop mic stand, with boom, MS112	1 each	\$	
48	Sennheiser	Headphones, HD280 Pro	2 each	\$	
49	OptiMA	White boards with staff, 9x12 inches, double-sided, 1 side with staff, 1 side blank	30 each	\$	
50	Dunlop	Guitar picks, yellow, Tortex, 0.73mm, 418R073, 72/pack	2 packs	\$	
51	Fender	Capos, phoenix, black, on-handed, all purpose, 0990413000	30 each	\$	

<u>Line #</u>	<u>Brand</u>	<u>Instrument or Accessory</u>	<u>Estimated Qty</u>	<u>Unit Cost</u>	<u>Warranty Period</u>
52	Snark	Tuners, clip-on, chromatic black, SN5	10 each	\$	
53	D'Addario	Replacement guitar strings, nylon, set of 6, EJ27N	6 packs	\$	
54	Fender	Guitar straps, basic black, 0990662080	8 each	\$	

Supplier Name: _____

Printed Name of Agent: _____

Signature of Agent: _____

Date: _____

E-mail address: _____

6.0 BID CERTIFICATION

**IFB # 21-1E1-003
BAMFORD MUSICAL
INSTRUMENTS AND SUPPLIES**

The District will only accept and consider electronically submitted responses from Suppliers, which must be submitted and received in the www.bidnetdirect.com electronic solicitation portal on or before May 27, 2021 at 2:00 p.m. MST.

The undersigned hereby affirms that:

- Supplier is a duly authorized agent of the company issuing this bid response and that all information provided in the response is true and accurate.
- Supplier has read the conditions and technical specifications, which were made available to the Supplier in conjunction with this solicitation, and fully understands and accepts these terms unless specific variations have been expressly listed in the solicitation.
- The Supplier will adhere to all terms and conditions and provide, at a minimum, all products/services as expressed in the solicitation and/or the Supplier’s bid responding to the solicitation.
- The Supplier meets or exceeds all of the required criteria as specified by this solicitation, or if not, has submitted a Justification for Consideration addressing any failure to meet the criteria.
- The Supplier’s bid response is being offered independently of any other Supplier and in full compliance with the terms specified in the solicitation.
- The Supplier will accept any awards made to it, contingent on contract negotiation, as a result of this solicitation for a minimum of ninety (90) calendar days following the date and time of the IFB opening.

Supplier Name _____

Signature of Agent _____

Printed Name _____

Title _____

E-mail Address _____

Phone Number _____

Contact Person _____

(If different from Agent – include e-mail address and phone number)

NOTE: Responses submitted without the signature of an authorized agent of the Supplier may be considered non-responsive and ineligible for the award.