



POUDRE SCHOOL DISTRICT R-1
INVITATION FOR BID
MUSICAL INSTRUMENTS
IFB 22-5S1-002

BID SCHEDULE

IFB Posted to Bidnet	January 13, 2022
Contractor Questions Due	January 20, 2022 – 2 p.m. MT
IFB Closing Date	January 27, 2022 – 2 p.m. MT

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**INVITATION FOR BID
MUSICAL INSTRUMENTS
IFB 22-5S1-002**

Poudre School District (the District) is requesting bids from experienced and qualified suppliers (Contractors) to provide new Musical Instruments for its two new Middle School/ High Schools (MS/HS) opening in Fall of 2022, as well as instruments needed at other schools, as specified in this Invitation for Bid (IFB).

A copy of the bid and any associated addenda may be obtained from the Rocky Mountain E-Purchasing (BidNet) website: <http://www.RockyMountainBidSystem.com>.

Questions regarding this IFB must be in writing and directed to the District through the BidNet platform any time after the issuance of this IFB through and including 2:00 p.m. MST on January 20, 2022. Questions received after the deadline date and 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 an addendum through BidNet.

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

The District will accept and consider only electronically submitted bids. Bids must be submitted and received in BidNet's electronic solicitation portal by 2:00 p.m. MST on January 27, 2022. At that time, the submission portal will close, and no further submissions will be allowed, nor considered.

During the solicitation process and until an award has been announced, communication regarding this IFB will only be permitted with the Procurement Agent named below. Communication with a District employee other than the Procurement Agent named below may disqualify your bid from consideration.

District staff will review the bids received in response to this IFB during the bid consideration period commencing on January 27, 2022. During the bid consideration period, the District may ask questions of and/or request additional information from Contractors who have submitted bids.

Sales Prohibited/Conflict of Interest: No officer, employee, or member of the District Board of Education shall have a financial interest in the sale to the 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 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 the District 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 the bid assures that such bid is genuine and is not a collusive or sham bid.

The District reserves the right to reject any or all bids or any parts thereof, and to waive any irregularities or informalities.

Sincerely,
Jon Babcock, Senior Procurement Agent

1.0 BACKGROUND

The 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 Schools:

- 32 elementary schools
- 10 middle schools
- 4 comprehensive high schools
- 2 additional combined middle/high schools opening Fall 2022
- 6 option (100% choice) schools
- 3 alternative high schools
- 5 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 the District by a prospective Contractor (Contractor) on behalf of District solicitations including, but not limited to, Invitations for Bid, Requests for Quotes (RFQ), Requests for Qualifications (RFQu) and Requests for Proposals (RFP).
- 2.3 A submission of a bid in response to this IFB is an offer to contract with the District based upon the terms, conditions, scope of work and specifications contained in this IFB.
- 2.4 Contractor must provide all requested information. Failure to do so may result in rejection of the bid at the option of the District.
- 2.5 Contractor must provide all requested information. Failure to do so may result in rejection of the response at the option of the District.
- 2.6 Bids must meet or exceed specifications contained in the solicitation document.
- 2.7 It shall be the sole responsibility of the Contractor 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.
- 2.8 The District is exempt from City, County, State and Federal Sales/Excise Taxes. Tax Exempt Certificates will be issued upon request. The District's Tax-Exempt Number is: 98-03335.
- 2.9 There is no expressed or implied obligation for the District to reimburse Contractors for any expenses incurred in preparing bids in response to this solicitation.
- 2.10 All chemicals, equipment and materials proposed and/or used by Contractor 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.
- 2.11 The Contractor and its employees, representatives, and subcontractors agrees to abide by all applicable Federal, State and Local codes, laws, rules, and regulations. The awarded Contractor shall also furnish all supplies, which conform to all applicable safety codes and regulations.
- 2.12 Contractor 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 The Contractor, by affixing his signature to the 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 Contractor also certifies that his bid is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.
- 2.14 The District's acceptance of any offer is made in reliance on Contractor's promised delivery date and/or installation of service performance time, as material and basic to the acceptance. If Contractor 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 Contractor as to goods not yet delivered and services not yet rendered, and purchase substitute goods or service elsewhere and charge Contractor with any loss incurred.
- 2.15 Notwithstanding any other term or provision of this IFB, the District's obligations hereunder are expressly subject to its budgeting and appropriation of sufficient funds for each fiscal year (July 1 - June 30) an agreement is in effect. In no event, shall the District's obligations in an agreement constitute a multiple-fiscal year direct or indirect debt or other financial obligation under Article X, Section 20(4)(b) of the Colorado Constitution.
- 2.16 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.
- 2.17 Contractor shall provide any and all services covered by a District issued purchase order or agreement, as an independent contractor of the District, and the persons performing such services shall not be considered employees of the District. Contractor 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 Contractors and subcontractors for goods and/or services directly or indirectly related to the solicitation.
- 2.18 Contractor certifies, represents, warrants and agrees that it will not knowingly employ or contract with a worker without authorization to provide services under this Agreement, and will not enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor will not knowingly employ or contract with a worker without authorization to provide services under this Agreement. Contractor 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 Contractor'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).

2.18.1 2.16.1 Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake preemployment screening of job applicants while this Agreement is being performed. If Contractor obtains actual knowledge that a subcontractor providing services under this Agreement knowingly employs or contracts with a worker without authorization, Contractor shall notify the subcontractor and the District within three (3) days that Contractor 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 worker without authorization. Contractor 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 Contractor 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..

2.19 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 Contractor. The District's acceptance of any offer is made in reliance on Contractor's promised delivery date and/or installation of service performance time, as material and basic to the acceptance. If Contractor 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 Contractor as to goods not yet delivered and services not yet rendered, and purchase substitute goods or service elsewhere and charge Contractor with any loss incurred.

2.20 Contractor shall indemnify and hold harmless the District, its elected officials, employees, and agents against any and all claims, damages, loss, liability, and court awards (including costs, expenses, and attorney fees) incurred as a result of any act or omission by Contractor, its employees, agents, subcontractors, or assignees arising out of or in connection with the IFB. In the event any goods sold or delivered as a result of this IFB are covered by any patent, copyright or trademark, or application therefor, Contractor shall indemnify and hold harmless the District, its elected officials, employees and agents from any and all claims, damages, loss, liability and court awards (including costs, expenses and attorney fees) incurred as a result of any claims, legal actions or judgments based on the actual or alleged manufacture, sales

or use of such goods in violation, infringement or the like or rights under such patent, copyright or trademark, or applications therefor.

- 2.21 Contractor shall not assign an agreement, as a result of this solicitation, or any of its rights, interests, or obligations without the prior written consent of the District. The consent may be withheld for any reason or no reason as determined by the District in its sole discretion.
- 2.22 It is agreed that no otherwise qualified Intern shall be excluded from participating in, be denied the benefits of, or be subject to discrimination, including harassment, under any provision of this Agreement on the basis of race; creed; color; national origin; age; sex; pregnancy; physical recovery from childbirth or a related condition; sexual orientation; marital status; veteran status; religion; genetic information; gender expression; gender identity; ancestry; or disability.
- 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 Special 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 bid shall be furnished by the Contractor with its bid. If the Contractor 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 Contractor. No changes in the bid shall be allowed after the submission deadline, except when the Contractor 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 Contractors 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 While the quantities stipulated in this solicitation will be used by the District for the purposes of determining the successful Contractor(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.
- 2.32 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 Contractor(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 Contractor(s) as a condition of award.
- 2.33 The Contractor(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 Contractor, 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 Contractor. In these cases, the Contractor shall notify the District of the delays in advance of the delivery date so that a revised delivery schedule can be negotiated.
- 2.34 A purchase order resulting from this solicitation shall be governed by and construed in accordance with the laws of the State of Colorado.
- 2.35 Payment for the goods and/or services furnished by the Contractor 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 Contractor at the Contractor's expense. The District may charge Contractor all expenses of unpacking, examining, repacking, and reshipping such goods. 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, Contractor from the obligation of testing, inspection, and quality control.
- 2.36 Upon delivery of the requested goods and/or services, the awarded Contractor(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).

2.37 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 Contractors;

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 bid or in bids received in conjunction with this bid; and/or

2.37.5 Determine the criteria and process whereby bids are evaluated and awarded.

2.38 The District may terminate an agreement at any time in its sole discretion for any reason, with or without cause, upon written notice served on the Contractor no less than thirty (30) days prior to the date of termination. In the event of such early termination by the District, the Contractor shall be paid up to the date of termination for services performed under and in accordance with this agreement.

2.39 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 Contractor 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 Contractor believes they are confidential. The District, not Contractor, shall determine whether information and materials so identified will be withheld as confidential, but will inform Contractor 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.

2.40 For the purposes of solicitation evaluation, Contractor must indicate any variances to the specifications and terms and conditions, no matter how slight. If variations are not stated in the Contractor's response, it shall be construed that the quote fully complies with the specifications and terms and conditions. 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.

2.41 Appeal of Award. Contractor 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.

2.42 Warranties

- 2.42.1 Notwithstanding prior acceptance of goods and services by the District, the Contractor 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.
- 2.42.2 Contractor 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 Contractor knows or has reason to know the particular purpose for which the District intends to use the goods and service, Contractor warrants that such goods and services shall be fit for that particular purpose. Contractor 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. Contractor 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 Contractor the opportunity to do so.
- 2.42.3 The Contractor 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 Contractor. If, within five (5) business days after written notice by the District to the Contractor, the Contractor has not corrected all defects and/or deficiencies, the District may correct all defects and/or deficiencies at the Contractor's expense.
- 2.42.4 During the warranty period, the Contractor 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.
- 2.42.5 Defects and/or deficiencies properly noted in writing to the Contractor before expiration of the warranty period will be fully covered regardless of such expiration.
- 2.42.6 In the case of emergency, repairs and/or replacement may be made without notice being given to the Contractor if determined by the District that delay would cause certain loss or damage. The Contractor shall pay the cost of these emergency repairs and/or replacements. Contractor 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. Contractor 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. Contractor further warrants that the construction processes and methods employed to perform the work shall be suitable for the results required and expected. If the Contractor 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 Contractor to cover the experimental work.

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

2.43 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.

2.44 That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.

2.45 Cooperative Purchasing Efforts

2.45.1 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:

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

2.45.3 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.

2.45.4 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.

2.45.5 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(s) resulting from this solicitation would establish its own agreement, issue its own orders, schedule deliveries, be

invoiced individually, make its own payments, and issue its own exemption certificates as required by the Contractor. 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 Contractor 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 Contractor's bid response must be accompanied by one (1) complete set of factory information sheets (specifications, brochures, etc.) for each item proposed by the Contractor. 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 Contractor shall provide standard warranty information with their bid submission.
- 3.5 The awarded Contractor(s) must provide warranty information on all warranties for the Items in the Contractor'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 Contractor(s) agrees to repair the product or to replace any necessary parts at no charge to the District during this period.
- 3.6 Contractors are not required to bid all items in order to be considered responsive. This is a line item bid and one or multiple Contractors may be awarded. For lines the Contractor 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: Music Department. All shipping and handling costs shall be included in the pricing submitted in section 5.0.
- 3.8 Contractor 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 Contractor(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 Contractor experiences a back order of items from its Contractor or distributor, the Contractor shall insure that such back orders are filled within a reasonable period of time.
- 3.10.1 The Contractor(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 Contractor, and charge the Contractor for any re-procurement costs.
- 3.11 Prior to bid submission, Contractors are encouraged to check the BidNet website to ensure additional requirements are incorporated into its submissions.
- 3.12 Contractor shall provide the delivery time after receipt of valid purchase order for the products listed in Section 5.0.

4.0 **EVALUATIONS AND AWARD**

- 4.1 Award shall be made by line item to the most responsive and responsible Contractors meeting the specifications and deemed to be in the best interest of the District.
- 4.2 Final evaluation may be based on, but not limited to price, delivery time, adherence to specifications, warranty, and quality.
- 4.3 Those bids that are clearly non-responsive to the stated requirements may be eliminated prior to evaluation.

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5.0 **COST PROPOSAL**

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

5.1 **New Musical Instruments:**

Date PO required from District to **Guarantee** delivery by **7/1/2022**: _____

Is your Company an authorized dealer of the Instruments in your bid?

Yes: _____ No: _____

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

Yes: _____ No: _____

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

5.2 **Specifications**

- 5.2.1 Prices shall be submitted in Exhibit A – Pricing Form and stated in units of quantity specified, with packing and delivery included. The Contractor shall enter "No Bid" for each item where a unit price will not be offered.
- 5.2.2 Contractor shall enter pricing and warranty information only into the Pricing Form, in cells shaded green, and shall not modify or sort the Pricing Form in any other way.
- 5.2.3 Contractor shall rename the Pricing Form to include company name before submitting.

Company Name _____

Name of Agent _____

Signature of Agent _____

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6.0 BID CERTIFICATION FORM

MUSICAL INSTRUMENTS 22-5S1-002

Bids must be submitted and received in BidNet's electronic solicitation portal on or before 2:00 p.m. MST on January 27, 2022.

The undersigned hereby affirms that:

- He/she is a duly authorized agent of the company issuing this bid and that all information provided in the bid is true and accurate.
- He/she has read the conditions and technical specifications, which were made available to the company in conjunction with this IFB, and fully understands and accepts these terms unless specific variations have been expressly listed in the bid.
- The company will adhere to all terms and conditions and provide, at a minimum, all services as expressed in the IFB and/or the company's bid responding to the IFB.
- The company meets or exceeds all of the required criteria as specified by this IFB.
- The company's bid is being offered independently of any other Contractor and in full compliance with the terms specified in this IFB.
- The company will accept any awards made to it, as a result of this IFB for a minimum of ninety (90) calendar days following the date and time of the IFB closing.

Company Name _____

Signature of Agent _____

Printed Name _____

Title _____

e-Mail Address _____

Mailing Address _____

Phone Number _____

Contact Person _____

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

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