

Clovis Unified School District

BID PACKAGE FOR BID NUMBER 2927

Arts & Crafts

Eimear O'Brien, Ed.D.
District Superintendent

Clovis Unified School District
1450 Herndon Avenue
Clovis, California 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT

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CLOVIS UNIFIED SCHOOL

NOTICE TO BIDDERS

The Board of Trustees of the Clovis Unified School District of Fresno County, California invites and will receive sealed proposals for **BID NO. 2927** for the award of **Arts & Crafts** on or before **11:00 AM, on March 13, 2023**, in the Purchasing Department of Clovis Unified School District, 1450 Herndon Avenue, Clovis, California 93611.

Bids must be accompanied by a bidder's bond, cashier's check or certified check for TEN PERCENT (10%) of the amount of the bid. The bidders bond or certified check shall be made payable to the Clovis Unified School District and shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into a contract on the terms of the accepted proposal within fourteen (14) calendar days after bidders notification of District's acceptance of the proposal. Bidders may not withdraw bids for a period of forty-five (45) days after the date set for opening of bids.

Bids shall be made on forms prepared by the Clovis Unified School District. Bid forms, specifications and further information may be obtained from Tami Garcia, Buyer, in the Purchasing Department, phone (559) 327-9477.

The District reserves the right to accept or reject any or all proposals, or any any combination of proposals, and to waive any irregularities or informalities which be legally waived.

Published: Dates: (1) 2/20/2023 (2) 2/27/2023

CLOVIS UNIFIED SCHOOL DISTRICT

Michael Johnston
Associate Superintendent of Administrative Services

INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

CLOVIS UNIFIED SCHOOL DISTRICT

Purchasing Department
1450 Herndon Avenue
Clovis, California 93611-0567
ATTN.: Tami Garcia
TamiGarcia@cusd.com
Phone (559) 327-9477

Bid Proposal:

No proposals shall receive consideration by the Clovis Unified School District for **Bid #2927** unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Proposals must be sealed and filed with the Purchasing Office located at 1450 E. Herndon Avenue, Clovis, California 93611-0567, no later than **11:00am** on **March 13, 2023**. All bids must be received prior to that date and time. The District suggests that bids be hand delivered in order to insure their timely receipt.
2. Requests for Information. Any questions relative to the proposal should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.
3. Bid Proposal Forms. Proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures.
4. Non collusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.
5. Clarifications. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.
6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnership must furnish the full names of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.
7. Bid Security. Bid proposals must be accompanied by a certified cashier's check, or bidders bond for an amount not less than ten percent of the amount of the base bid. The cashier's

check, or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security in the proper amount may result in rejection of the bid.

8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for opening, but may not be withdrawn for a period of Forty-Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.

9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.

10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.

11. Rejection of Bids The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.

12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.

13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an unmutated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.

15. Taxes. Taxes shall NOT be included in the unit prices of the materials but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.

16. Bid Exceptions. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete, or unresponsive statements

may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.
18. Prices. Bidders must bid prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should bid each item separately.
19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.
20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge.
21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. **IF A BIDDER IS REQUESTING SUBSTITUTION OF "AN EQUAL" ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID.** The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.
22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling.

Packages shall be so constructed to insure safe transportation to point of delivery. Deliveries will be to one location, our Central Warehouse.
23. Bid Negotiations. A response to any specific item of this bid with terms such as "negotiable", "will negotiate" or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid .

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state of federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Lan and Venue. In the event of litigation, the bid documents specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the proposal on or before delivery time as indicated by vendor. This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidders agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by

the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

30. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company Name, Address, Telephone and Fax Number. This will ensure notification of any bid specification changes through addendum.

31. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number, and be mailed as directed by each separate Agency.

CLOVIS UNIFIED SCHOOL DISTRICT
BID PROPOSAL FORM

Board of Trustees
CLOVIS UNIFIED SCHOOL DISTRICT
1450 Herndon Avenue
Clovis, California 93611-0599

RE: **BID 2927**

Dear Members of The Board of Trustees:

The undersigned, doing business under the firm name of _____

_____, having carefully examined the Notice to Bidders, the Instructions to Bidders, the Contract, the Specifications and all of the contract documents for the proposed **Arts & Crafts** proposes to perform the contract, including all of its component parts, and to furnish all materials and labor called for by them for the entire order, including all taxes as follows:

AMOUNT OF BID \$ _____

_____ **Dollars and** _____ **/100**

Delivery will be made within 60 calendar days after receipt of order.

Prices will remain firm for **not less than 90 or** _____ calendar days after award.

SUBMITTED BY:

COMPANY

ADDRESS

CITY/STATE/ZIP

PLEASE TYPE OR PRINT NAME

SIGNATURE

TITLE

DATE

EMAIL ADDRESS

PHONE

CLOVIS UNIFIED SCHOOL DISTRICT
NONCOLLUSION DECLARATION

BID 2927

Arts & Crafts

State of California)
) ss.

County Of Fresno)

I, _____, being duly sworn, declare that I am _____ of _____ the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated this _____ day of _____, 23__ at _____ California.

Signature

CLOVIS UNIFIED SCHOOL DISTRICT

PURCHASE ORDER CONTRACT SAMPLE

This Agreement is made this _____ day of _____, 2023 by and between **Clovis Unified School District**, "District" and _____, "Seller" with respect to the following recitals:

1. District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of an award pursuant to Bid No. **2927** for the delivery of certain equipment, services, or other articles "Service".

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Description of Service. Seller agrees to deliver to school District's receiving station indicated on Purchase Order No. _____, the following service:

Bid 2927 Arts & Crafts

2. Time of Commencement and Completion. The Service shall be delivered in full to the District within Sixty (**60**)_ Calendar days "Completion Date". Time is of the essence in this Contract.

3. Contracts District agrees to pay Seller the sum of _____/100 (\$ _____.). following timely receipt of the Equipment and submission of an invoice to District.

4. Liquidated Damages. Seller agrees to deliver the Service to District pursuant to the terms of this Contract by the Completion Date unless Seller receives a written extension of time for delivery from District. Seller's failure to deliver the Equipment on time shall subject Seller to liquidated damages. The actual occurrences of damages and the actual amount of damages which District will suffer if the Equipment is not delivered by the Completion Date is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which District would suffer in the event of delay include loss of use of the Equipment, disruption of school activities, cost of administration and the loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by Seller's failure to deliver the Equipment by the Completion Date.

The amount of liquidated damages to be paid by Seller to District for failure to deliver the Equipment on or before the Completion date will be Two Hundred Dollars and 00/100 (\$200.00) for each calendar day by which delivery is delayed beyond the Completion Date, such amount being the actual cash value agreed upon as the loss to the District resulting from the Seller's default.

If Seller becomes liable for liquidated damages, District, in addition to all other remedies provided by law, shall have the right to deduct the amount owed as liquidated damages from the contract sum due Seller. In all events, Seller and its sureties, if any, shall remain liable to the District until all such liabilities are satisfied in full.

5. Conformance to Contract Documents. Seller agrees that the Equipment to be furnished pursuant to this Contract shall conform to all of the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.

6. Indemnity. Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of or resulting from Seller's work under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract.

7. Transportation Charges. Seller agrees to deliver all Equipment prepaid unless otherwise specified. All costs for delivery and packaging of Equipment are the responsibility of Seller unless otherwise stated.

8. Inspection. All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment which may be defective or which fails to comply with the specifications in Contract documents.

9. Assignment of Contract. Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.

10. Safety Regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

11. Miscellaneous Provisions.

11.1 Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Fresno County, California.

11.2 Notices. Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.

11.3 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.

11.4 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or under unenforceable any other provision hereof.

11.5 Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

11.6 Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

12. TERMINATION. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. The parties may terminate this Agreement without cause by giving 90 days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

IN WITNESS WHEREOF the parties have executed this Agreement on the date first herein above written.

CLOVIS UNIFIED SCHOOL DISTRICT

Vendor

BY _____
Purchasing Director

BY _____
Title _____

Bid Item Listing

If bidding on a listed brand, circle on bid form. If proposed brand not listed, note it in comment field.	Please specify any case quantity or minimum order amounts. Note in the comment field
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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>	
1	300.00	EA	1060050 BRUSH,EASEL, #8,7/8"X1/2"DIA,9 1/4"HANDLE ALUM FERRULE, FLAT WHITE BRISTLE***1060050 99 OR APPROVED EQUAL. 01 DELTA #340-8 02 GRUMBACHER #579-8 03 B & S 340-8 04 B & S 261 1/2 05 PRINCETON 5700F-8 06 BIN 178-0 1/2 07 LEONARD 73108 **NOT ACCEPTABLE** 08 LEONARD 73908 09 STANDARD 579-C-050 10 KROMA **NOT ACCEPTABLE** 11 PYRAMID 8E (1099126) 12 SOUTHWEST IMPERIAL 3261SP12 13 SCHOOL SMART ITEM #1570358				
2	300.00	EA	1060100 BRUSH,EASEL, #12,1 1/2"X 1 " DIAM, 9 1/4" HANDLE,ALUM FERRULE, FLAT WHITE BRISTLE ***1060100 99 OR APPROVED EQUAL. 01 DELTA 340-24 02 GRUMBACHER 579-12 03 B & S 340-24 04 B & S 261-1 05 PRINCETON 5700F-12 **NOT ACCEPTABLE** 06 BIN 178-01 07 LEONARD 73112 **NOT ACCEPTABLE** 08 LEONARD 73912 09 STANDARD 579-C-100 10 SOUTHWEST IMPERIAL 3261SP22 11 SCHOOL SMART ITEM #1570360				

Bid Item Listing

If bidding on a listed brand, circle on bid form. If proposed brand not listed, note it in comment field.	Please specify any case quantity or minimum order amounts. Note in the comment field
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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
4	300.00	EA	1060150 BRUSH, WATER COLOR, #2, 7/16"X 7/64" DIA, CAMEL HAIR, 5 1/4" ARTIST HANDLE, ALUM. FERR,***1060150 99 OR APPROVED EQUAL. 01 DELTA #1126 (NEW NO. 1127) 02 GRUMBACHER #1096-2 03 B & S 1127-2 04 BLICK 60002 **NOT ACCEPTABLE** 05 PRINCETON 2650R-2 06 LEONARD 73502 07 SCHOOL MATE 85002 08 KROMA **NOT ACCEPTABLE** 09 STANDARD 252-2 10 SCHOOL MATE 85202 11 SOUTHWEST 3127-02 12 SCHOOL SMART ITEM #1567561			
5	492.00	EA	1060152 BRUSH, WATER COLOR, #4, 5/8" X 9/128" DIA CAMEL HAIR, 5 1/4" ARTIST HANDLE, ALUM FERR***1060152 99 OR APPROVED EQUAL. 01 DELTA 1127 02 GRUMBACHER #1096-4 03 B & S 1127-4 04 BLICK 60004 **NOT ACCEPTABLE** 05 PRINCETON 2650R4/2050R4 06 STANDARD 252-04 07 KROMA **NOT ACCEPTABLE** 08 SOUTHWEST 3127-05 ** NOT ACCEPTABLE** 09 LEONARD ITEM #73504 10 SCHOOL SPECIALTY #1567562 PACK/12 11 SOUTHWEST #312704 PACK/12			
6	492.00	EA	1060154 BRUSH, WATER COLOR #6, 3/4"X21/128" DIA, CAMEL HAIR, 5 1/4"ARTIST HANDLE, ALUM FERR***1060154 99 OR APPROVED EQUAL. 01 DELTA #1126 (NEW NO. 1127) 07 KROMA **NOT ACCEPTABLE** 02 GRUMBACHER #1096-6 03 B & S 1127-6			

Bid Item Listing

If bidding on a listed brand, circle on bid form. If proposed brand not listed, note it in comment field.	Please specify any case quantity or minimum order amounts. Note in the comment field
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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
			04 BLICK 60006 **NOT ACCEPTABLE**			
			05 PRINCETON 2650R6			
			06 STANDARD 252-6			
			08 SCHOOL MATE 85206			
			09 SOUTHWEST 3127-07 * * NOT ACCEPTABLE**			
			10 SOUTHWEST 3127-06			
			11 SCHOOL SMART 1567563			
7	156.00	EA	1060156 BRUSH,WATER COLOR,#8,15/16"X25/128" DIA, CAMEL HAIR, 5 1/4" ARTIST HANDLE,ALUM FER ***1060156			
			99 OR APPROVED EQUAL.			
			07 KROMA **NOT ACCEPTABLE**			
			01 DELTA #1126			
			02 GRUMBACHER #1096-8			
			03 B & S 1127-8			
			04 BLICK 60008 **NOT ACCEPTABLE**			
			05 PRINCETON 2650R-8			
			06 STANDARD 252-8			
			08 SMI 85308			
			09 STATUS PLUS 852-8			
			10 SOUTHWEST 3127-08			
			11 SCHOOL SMART ITEM #1567564			
8	144.00	EA	1060158 BRUSH,WATER COLOR, #10,1 1/32"X17/64"DIA, CAMEL HAIR, 5 1/4" ARTIST HANDLE,ALUM FER ***1060158			
			99 OR APPROVED EQUAL.			
			01 DELTA #1127			
			02 GRUMBACHER #1096-10			
			03 B & S 1127-10			
			04 BLICK 60010 **NOT ACCEPTABLE**			
			05 SCHOOL MATE 85310			
			06 LEONARD 73510			
			07 STANDARD 252-10			
			08 SCHOOL MATE 85210			
			09 KROMA **NOT ACCEPTABLE**			
			10 SOUTHWEST IMPERIAL 3127-10			
			11 SCHOOL SMART ITEM #1567559			

Bid Item Listing

If bidding on a listed brand, circle on bid form. If proposed brand not listed, note it in comment field.	Please specify any case quantity or minimum order amounts. Note in the comment field
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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
9	276.00	EA	1060160 BRUSH,WATER COLOR, #12,1 5/32"X5/16"DIA, CAMEL HAIR, 5 1/4"ARTIST HANDLE, ALUM FER ,***1060160 99 OR APPROVED EQUAL. 01 DELTA #1126-12 (NEW NO. 1127) 02 B & S 1127-12 03 PRINCETON 2650R-12 04 LEONARD 73512 06 KROMA **NOT ACCEPTABLE** 07 SCHOOL MATE 85212 08 STANDARD 252-12 09 SOUTHWEST 3127-12 10 SCHOOL SMART 1567560			
10	150.00	PKG	1060225 CLAY, MODELING,PLASTIC, 4 ASSORTED COLORS PER PKG. 1 LB PKG. PRODUCT SHALL HAVE THE CERTIFIED PRODUCTS SEAL OF THE ARTS AND CRAFT INSTITUTE FOR NON TOXICITY AND QUALITY. MATERIAL SAFETY DATA SHEET MUST BE SUPPLIED BY VENDOR. 02 STA-CLAY, **NOT ACCEPTABLE** 03 BINNEY & SMITH (206) CRAYOLA CLAYTIME 04 PRANG 740 **NOT ACCEPTABLE** 05 CRAYOLA #300			
11	7128.00	BOX	1060280 CRAYONS, REG SIZE 16 COLOR BOX, 3 5/8" X 5/16" TUCK BOX, WAX CRAYON PRODUCT SHALL HAVE THE CERTIFIED PRODUCTS SEAL OF THE ARTS & CRAFT INSTITUTE FOR NON-TOXICITY & QUALITY. VENDOR MUST SUPPLY MATERIAL SAFETY DATA SHEET. 99 *** NO SUBSTITUTE *** 01 BINNEY & SMITH CRAYLOLA #16T 02 COLORUP CS-16 ** NOT ACCEPTABLE** 03 DIXON PRANG 08000 *NOT ACCEPTABLE** 04 DIXON PRANG 00100 *NOT ACCEPTABLE**			
12	1638.00	BOX	1060290 CRAYON, REG SIZE, 8 COLOR BOX, 3 5/8" X 5/16" TUCK BOX, WAX CRAYON NON TOXIC. PRODUCT SHALL HAVE THE CERTIFIED PRODUCTS SEAL OF THE ARTS & CRAFT INSTITUTE FOR NON TOXICITY AND QUALITY. *MUST BE ASBESTOS FREE*			

Bid Item Listing

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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
			99 *** NO SUBSTITUTE ***			
			01 BINNEY & SMITH CRAYOLA # 8 T (DISTRICT STANDARD)			
			02 PRANG **NOT ACCEPTABLE**			
			03 COLORUP CS-08 **NOT ACCEPTABLE**			
			04 BINNEY & SMITH CRAYOLA # 8 T - OFFICE DEPOT 950162			
13	288.00	SET	1060550 OIL PASTELS, SET OF 12 * * * 1060550			
			01 SAKURA CRAY-PAS JUNIOR ARTIST SET - NO SUBSTITUTES * * *			
			02 SAKURA CRAY-PAS JUNIOR ARTIST SET - NO SUBSTITUTES * * * NASCO 9714426			
14	1272.00	SET	1060560 PENCIL, COLORED, 24 ASSORTED COLOR SET * * * *1060560			
			01 CRAYOLA - BINNEY SMITH - NO SUBSTITUTES * * * *			
			02 CRAYOLA - BINNEY SMITH - NO SUBSTITUTES * * * * CRAYOLA 68-4024			
15	656.00	EA	1060600 DRY ERASE BOARD, INDIVIDUAL, 9" X 12", DOUBLE SIDED, SOLID WHITE ON ONE SIDE, SENTENCE WRITING LINES ON BACK, NON-MAGNETIC, UNFRAMED, * * * 1060600			
			01 LAKESHORE JJ386			
			02 OFFICE DEPOT 6300275			
			03 CHARLES LEONARD			
			04 FLIPSIDE 10034			
			99 OR EQUAL			
			05 PYRAMID 1669811			
			06 TONNYLAB			
16	3492.00	SET	1510533 PENCIL, COLOR 12 ASSORTED PER SET MINIMUM 3.3 MM ,***1510533			
			99 OR APPROVED EQUAL.			
			01 VENUS #26602 - **NOT ACCEPTABLE **			
			02 GENERAL 700- **NOT ACCEPTABLE**			
			03 DIXON 341 *NEW #22120 **NOT ACCEPTABLE**			
			04 FABER - CASTEL 266002 **NO LONGER ACCEPTABLE			
			05 BN 4012 **NOT ACCEPTABLE**			

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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
			06 SAN FABER 01112 **NOT ACCEPTABLE**			
			07 RAINBOW RITER 5012**NOT ACCEPTABLE**			
			08 CHARLES LEONARD 67512 **NOT ACCEPTABLE**			
			09 DIXON 20270 **NOT ACCEPTABLE**			
			09 BINNEY SMITH - CRAYOLA			
			10 COLOR-BRITE SSS361112 **NO LONGER ACCEPTABLE**			
			11 MONTROSE CPB-12 **NOT ACCEPTABLE**			
			12 SCHOLASTIC BRAND - OFFICE DEPOT 281744 **NO LONGER ACCEPTABLE**			
			13 BINNEY SMITH CRAYOLA OFFICE DEPOT 504928			
			14 TARGET BRAND SKU 081043067 **NO LONGER ACCEPTABLE**			
			15 BINNEY SMITH - TARGET SKU 081040681			
17	4464.00	BOX	1510550 MARKERS, WATERCOLOR, WASHABLE, BOX OF 8 BULLET TIP, LG. BULLET TIP. NON TOXIC. PRODUCT SHALL HAVE THE CERTIFIED PRODUCTS SEAL OF THE ARTS & CRAFT INSTITUTE FOR NON-TOXICITY & QUALITY. CHILD SAFETY CAP REQUIRED (24 PER CASE)			
			99 OR APPROVED EQUAL			
			01 B & S 7808			
			02 PRANG 80580			
			03 DIXON PRANG 80680			
			04 LIQUIMARK**NOT ACCEPTABLE**			
18	1344.00	BOX	1510552 MARKERS, WATERCOLOR, PASTEL (SOFT & LIGHT WASHABLE, LARGE BULLET TIP, NON TOXIC. PRODUCT SHALL HAVE THE CERTIFIED PRODUCTS SEAL OF THE ARTS & CRAFT INSTITUTE FOR~ NON-TOXICITY & QUALITY. (24 BOX PER CASE) CHILD SAFETY***1510552***			
			99 OR APPROVED EQUAL			
			01 B & S 7816			
			02 LIQUIMARK**NOT ACCEPTABLE**			
			03 CRA58-7816			
19	576.00	SET	1510578 PENCIL SET, COPY COLOR WATER SOLUBLE, 7" , 12 COLORS, PLASTIC BOX, TEACHERS USE ONLY ,***1510578			
			99 OR APPROVED EQUAL.			

Bid Item Listing

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<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
			01 VENUS #2116			
			02 DIXON 2250 *NEW #11129			
			03 COL-ERASE 1200-12			
			04 GENERAL 700AP			
			05 FABER 23502			
			06 SANFORD 10122			
			07 SARGENT 22-7204			
			08 BINNEY 68-4302			
20	588.00	SET	1510580 PENCIL SET,12 COLOR, 3 1/2" LENGTH *MUST BE DELIVERED IN FULL CASES* ,***1510580 99 OR APPROVED EQUAL. 01 VENUS 25534 **NOT ACCEPTABLE** 02 FABER 019-8R **NOT ACCEPTABLE** 03 DIXON 10512 **NOT ACCEPTABLE** 04 FABER 25615 (12 COLOR SET) **NOT ACCEPTABLE** 05 FABER N5-25534 **NOT ACCEPTABLE** 06 BEROL 928EM **NOT ACCEPTABLE** 07 RAINBOW RITERS**NOT ACCEPTABLE** 08 INNOKIDS**NOT ACCEPTABLE** 09 COLOR SPLASH SC968 **NOT ACCEPTABLE** 10 B&S 68-4112 11 SARGENT 22-7214 **NOT ACCEPTABLE** 12 SCHOLASTIC SFTC-PL-12S **NOT ACCEPTABLE** 13 LIQUIMARK 63712 **NOT ACCEPTABLE**			

	Sub Total
	Sales Tax
	*Freight must be included in unit cost
	Total

CLOVIS UNIFIED SCHOOL DISTRICT

BID NO. 2927

Arts & Crafts

ADDENDA

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of your bid.

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Name of Bidder _____