

Request for Bids  
HVAC Chillers for C.K. McClatchy High School  
Bid #0510-433

Responses Due: August 15 , 2023

No later than 2:00 :00 PM

Sacramento City Unified School District  
Contracts Department  
5735 47<sup>th</sup> Ave.



Sacramento City Unified School District  
Request for Bids #0 510-433  
HVAC Chillers for C.K. McClatchy HS

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- d. The District's Purchasing Manager shall have (5) days after receipt of protest to respond to Protestant.





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## GENERAL TERMS AND CONDITIONS

Bids/Proposals: To receive consideration, Bids/Proposals shall be made in accordance with the following terms:

1. THE BID – All items on the form should be stated in figures, and signatures of all individuals must be in long hand. The completed form should be without interlineations, alterations, or erasures. Unsigned bids will not be accepted. Return one (1) un-bound original and two (2) bound and signed complete set, one (1) PDF version on flash drive, sealed in an envelope with the Bid number and name of Bid listed on the outside.
2. “FAX” BIDS – Facsimile copies of bids will not be accepted for formal advertised bids.
3. DEFINITIONS – Responsible; a bidding party possessing the skill, judgment, integrity and financial ability necessary to timely perform and complete the contract being bid. Responsive; a bid which meets all of the specifications set forth in the request for bids.
4. NAME AND NATURE OF BIDDER’S LEGAL ENTITY – The bidder(s) shall specify in the bid and in the bond, if furnished as a guarantee, the name and nature of its legal entity and any fictitious name under which it does any business covered by the bond. The bid shall be signed under the correct firm name by an authorized officer.
5. WITHDRAWAL OF BID – Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of ninety (90) days after the opening of bids.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 Sections 5100 et. seq.
6. ASSIGNMENT OF CONTRACT OR PURCHASE ORDER –

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contract, to the: Sacramento Unified School District, Accounting Services Department, 5735 47<sup>th</sup> Avenue, Sacramento, California, 95824. Invoices shall be submitted under the same firm name as shown on the bid. The successful bidder(s) shall list separately any taxes PAYABLE BY THE District and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The District shall make payment for materials, supplies, or services furnished under the contract within NET 30 terms after acceptance thereof and approval of the invoices by the authorized District Representative.

24. AMERICAN MADE PRODUCTS – In compliance with Sections 4300 to 4305 of the California Government Code and the William F Gooding Child Nutrition Reauthorization Act of 1998, Section 204(d); 7 CFR Sections 210.21(d) and 220.16(d), only materials produced or manufactured in the United States will be procured by the District, except for those which fall within the purview of Sections 4301, 4302 and 4303.5. In compliance with Code Sections 4330 to 4334 inclusive California products shall receive preference over materials made elsewhere. If a bidder is proposing an article of foreign make, the fact must be stated in his bid.

25. MISCELLANEOUS PROVISIONS:

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party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.



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national origin, sex, or religious creed.

CONTR NOTES



