



Office of Business Affairs and Finance
1621 Fifth Avenue, North
Bessemer, AL 35020
Phone: 205.432.3029 Fax: 205.432.3085
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Bid#
BCS-2023-323
(REPOST)
Band Instruments

Bessemer City Board of Education will be accepting sealed bids for Band Instruments for Bessemer City Middle and Bessemer City High Schools. All respondents are required to submit 3 copies of their bid.

SEALED BIDS WILL BE RECEIVED BY THE FINANCE DEPARTMENT LOCATED AT BESSEMER CITY BOARD OF EDUCATION, 1621 5TH AVENUE NORTH, BESSEMER, AL 35020 UNTIL **THURSDAY, JUNE 1, 2023 @ 4:00 P.M.**

The envelope should be labeled:

Bid # BCS-2023-323 (REPOST)
Band Instruments

Bessemer City Board of Education
Finance Department
Attn: Patricia Stewart, CSFO
1621 5th Avenue North
Bessemer, AL 35020

The bids will be opened and read publicly **Tuesday, June 5th, 2023 @ 5:30 P.M.**, in the Boardroom at Bessemer Board of Education during the scheduled Work Session. **IT IS THE RESPONSIBILITY OF THE PROSPECTIVE BIDDER TO MAKE CERTAIN THAT THE SEALED BID IS RECEIVED IN THE FINANCE DEPARTMENT ON/BEFORE JUNE 1ST, 2023. ANY BIDS RECEIVED AFTER THE DESIGNATED DATE AND TIME, WILL NOT BE CONSIDERED.** The Board has the right to reject any and all bids.

General Information

1. **General Criteria for Awarding Bids:** Bids shall be awarded to the lowest responsible bidder, taking into consideration the amount of the bid, the quality of commodities, goods or services proposed to be provided and their conformity with specifications, compatibility with existing services, material or equipment, the purpose for which the contract or order is to be awarded, terms of delivery (including date, point of delivery or pickup, and transportation charges), and other identifiable objective circumstances or considerations that reasonably reflect or evidence the bidders' ability to meet the requirements of the invitation to bid.
2. **Bid Process Governed by Law:** The process of bid solicitation and the awarding of bids and/or contracts based thereupon shall, in all respects, be governed and controlled by applicable law, any provision herein to the contrary notwithstanding.
3. **Eligibility:** Prospective bidders and contractors shall be properly licensed, certified, or registered with appropriate governmental or regulatory authorities and must be prepared to demonstrate to the **Bessemer City Schools their fitness and ability to provide the product, material, or the** service on the terms and conditions specified. Prospective vendors shall be responsible for advising the Board of their desire to be included in invitations to bid. The Board reserves the right not to solicit, receive, or entertain bids from vendors which have not responded to previous invitations, which have not performed to the satisfaction of the Board in previous transactions, or which cannot demonstrate to the satisfaction of the Board their willingness or ability to meet the reasonable requirements of the Board. All potential vendors must disclose eligibility to bid on the project. Complete enclosed Certificate of Eligibility.
4. **Insurance Requirements:** Bidders are required to furnish evidence of appropriate liability, workers compensation, or other insurance as a prerequisite to an award of a bid or contract by the Board with the type and amount of coverage(s) to be specified in the invitation.
5. **Advance Provisions or Samples:** The Board reserves the right to request demonstrations or samples of products or services before an award is made. When applicable, bidder shall satisfy request within seven (7) days. Failure to provide sample as requested will result in rejection of the product for award consideration. The vendor must supply a return label or pick up the sample within one month following the bid opening. However, if the vendor does not attempt to pick up the sample within one month, the **Bessemer City Board of Education will dispose of the product. Pictures, descriptions and other** explanatory documents and materials are encouraged and may be submitted with the bid.
6. **Discretion to Reject Bid:**
Bessemer City Schools expressly reserves the right to reject all bids of parts thereof in its sole discretion.
7. **Equivalent Bids:** Bid specifications which refer to company names, brand names or model numbers shall, unless otherwise provided, be construed to permit bids to be proposed which offer products, materials or services of equivalent (or better) utility and quality. Bids proposing an equivalent product, service or material should include a complete explanation of the nature of any deviation or discrepancy from advertised specifications and the reasons such discrepancies should be deemed equivalent to the advertised specifications. Proprietary specifications may be waived for functional equivalents. The Board or its agents will be the sole party responsible for determining equal or better bids.

8. **Taxes:** Bessemer City Schools is exempt from all taxes; however, bidder shall be responsible for payment of all sales, use, lease, ad valorem and any other taxes that may be levied or assessed by reason of the transaction.
- **Notice of Sales & Use Tax Exemption:** Materials incorporated into the Work are exempt from sales and use tax pursuant to Alabama Act No. 2000-684 (effective October 1, 2000). The Contractor and its subcontractors shall be responsible for complying with rules and regulations of the Sales, Use, & Business Tax Division of the Alabama Department of Revenue regarding certificates and other qualifications necessary to claim such exemption when making qualifying purchases from vendors. The Owner shall not consider claims for additional costs resultant of the Contractor's, or its subcontractors', failure to comply with such rules and regulations
9. **Bidder's Certification:** Bidder certifies by bidding that it is fully aware of the conditions of service and purpose for which item(s) included in this bid are to be purchased, and that the bid proposal will meet these requirements of service and purpose to the satisfaction of the **Bessemer City Schools**.
10. **Reduction in Pricing:** In the event the vendor receives a reduction in cost from their supplier or manufacturer, Bessemer City Schools shall receive the benefit of such a reduction on any undelivered portion of the contract.
11. **Smoke Free Policy:** All **Bessemer City** facilities and offices are smoke free environments. All potential and successful bidders must abide by this policy.
12. **Disqualification of Bids:** Bids may be disqualified before the awarding of the contract for any of the following:
- Failure to mark envelope as required.
 - Failure to sign bid document on any signature line.
 - Failure to include requested information (example, deviations).
 - Excessive errors.
 - Failure to include bid bond.
 - Failure to have an original signature on the bid form, a faxed copy is not acceptable.
 - Failure to attend the pre-bid meeting (if required).
13. **Waive Informality, Technicality or Irregularity:** The **Bessemer** Board of Education, or its Agent, shall have the right to waive any informality, technicality or irregularity.
14. **Termination of Contract:** **Bessemer City Schools** has the right to cancel any contract, in accordance with Procurement Contract Rules and regulations, for cause, including but not limited to, the following: (1) failure to deliver within the terms of contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the vendor, (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional statutory provisions by state or federal law; and (6) substantial change in the financial or economic condition of the Board of Education, (7) failure to resolve billing issues in a timely manner, (8) any other breach of contract. If contract is terminated the contract may be awarded to the next lowest responsible bidder.
15. **Deviation Disclosure:** Any and all deviations must be identified and documented on the appropriate enclosed form. Failure to do so may result in disqualification of vendor.

16. **Collusion:** The Board will not be party to any form of collusion among vendors. The enclosed non-collusion form shall be completed and forwarded with the bid.
17. **Immigration Law:** By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting there from.”
18. **Vendor Guidelines:** All vendors doing business with the **Bessemer City Schools** are expected to comply with guidelines for doing work on school premises. Enclose Vendor Guidelines for working in **Bessemer City Schools** when returning your proposal.
19. **Pricing:** Vendor agrees that the **Bessemer City Schools** will be charged no more for item (s) bid than the State of Alabama or P.A.C.A. contracts. Prices must be firm for each contract period and must include transportation, handling, packaging, and any service charges. Increase in unit prices, if any, for subsequent periods shall be within the percentage of increase allowed by the “Invitation” and must be submitted thirty days prior to contract expiration date. Notification and documentation of increase shall be submitted to the Bids and Contracts Director for approval. Contract renewal/extension will constitute acceptance of price increases. No additional charges/surcharges allowed other than pricing specified within the bid document.
20. **Alternative Purchasing:** **Bessemer City Schools** reserves the right to purchase any product identified on this bid from another valid governmental bid should the alternate bid pricing be lower than the pricing on this bid.
21. **Smoke Free Policy:** All **Bessemer City** facilities and offices are smoke free environments. All potential and successful bidders must abide by this policy.
22. **Compliance with Bonding Requirements:** Under the Alabama Bid Law it is at the owners’ discretion whether or not to ask for bonding requirements for any contract exceeding \$10,000.00. Therefore, bidder is not required to submit bonding with their proposal.
23. **Audit:** For the purpose of verifying pricing, the successful bidder must agree to allow the **Bessemer Board of Education** to audit related records with 72 hour notice.
24. **Pending Legal Actions:** Disclose all past or present legal actions or party to all legal actions involved in for this service or product. Failure of accurate disclosure may result in bidder being disqualified.

SECTION II- GENERAL CONDITIONS

INSURANCE:

The successful bidder will maintain such insurance as will protect him and Bessemer City Board of Education from claim under Workmen's Compensation Acts, and from claims for damage and/or personal injury, including death, which may arise from operations under this contract. Insurance will be written by companies authorized to do business in Jefferson County, Alabama and shall include Bessemer City Board of Education as Added Additional Insured By Endorsement including a thirty (30) day(s) written cancellation notice. Evidence of insurance will be furnished to the Purchasing agent not later than seven (7) day(s) after Purchase Order/contract date. Successful bidder is also required to include the bid number on the evidence of insurance.

Insurance Minimum Coverage:

Contracting party shall file the following insurance coverage and limits of liability with Bessemer City Board of Education Superintendent's Office and Finance Department before beginning work with Bessemer City Board of Education.

General Liability:

\$1,000,000 - Bodily injury and property damage combined occurrence

\$1,000,000 - Bodily injury and property damage combined aggregate

\$1,000,000 - Personal injury aggregate

Comprehensive Form including Premises/Operation, Products/Completed Operations, Contractual, Independent contractors, Broad Form property damage and personal injury.

Automobile Liability:

\$1,000,000 - Bodily injury and property damage combined coverage

Any automobile including hired and non-owned vehicles

Workers Compensation and Employers Liability:

\$100,000 - Limit each occurrence

Umbrella Coverage:

\$1,000,000 - Each occurrence

\$1,000,000 - Aggregate

PROPOSAL INSTRUCTIONS:

In order to facilitate the analysis of responses to this bid, Bidders are required to prepare their responses in accordance with the instructions outlined in this section. Responses not complying with this format may be considered non-responsive and may be removed from consideration on this basis. All costs incurred by the Bidder in preparing the response or costs incurred in any other manner by the Bidder with regard to this BID will be wholly the responsibility of the bidder. All responses, materials, supporting materials, correspondence and documents submitted by the Bidder become the property of Bessemer City Schools and will not be returned.

VENDOR'S COSTS:

Costs for developing responses are entirely the responsibility of the Vendor and shall not be chargeable to Bessemer City Schools. Responses should be prepared as simply as possible and provide a straightforward, concise description of the Bidder's capabilities to satisfy the requirements of the Bid. Expensive bindings, color displays, promotional materials, etc., are not necessary or desired. Emphasis should be concentrated on accuracy, completeness, and clarity of content. All parts, pages, figures, and tables should be numbered and clearly labeled.

All bidders submitting proposals for labor or product should attach the nature, extent and conditions of all warranties. Bidder should have a minimum of \$ 1,000,000 liability insurance.

The quality and grade of all products and services provided by low bidder shall meet all Local, State, and Federal requirements and inspection/building codes and test, including, but not limited to American Disabilities Act, ADEM, OSHA, Fire & Safety, EPA, and Health Department.

By submitting a proposal, the contractor declares that neither he nor any of his employees, agents, intended suppliers or subcontractors have relied upon any verbal representations, allegedly authorized or unauthorized from the owner, his employees or agents, including the engineers, in preparing the proposal, and that the entire proposal is based solely upon the construction documents bound herein together with any properly issued written addenda and not upon any other written representation.

MINIMUM QUALIFICATIONS

1. Successful bidder shall have a minimum of three (3) years providing services of similar size, nature and complexity to that specified and experience doing business under the same firm name in which the bids are submitted. Joint venture contracts **will not** be considered.

Overview: The purpose of this "Invitation to Bid" is to establish a contract for the purchase and delivery of band instruments as outlined within this contract. Bidder must bid on and be able to provide all core items, in addition it is desirable for the vendor to have a suitable selection of related non-specified similar or related instruments.

Award: The following criteria will be used in evaluating and awarding this bid: 1) the general criteria for awarding bids, as included in Section I- General Information, 2) the total cost for purchase and delivery of the indicated items within each group. Each group will be awarded individually; however, you **must** bid on all items within each group in order to be awarded any part of the bid. The Board reserves the right to reject or exclude any group or item from award, if necessary.

Prior to award, the apparent low bidder will be researched through Sam.Gov.

Contract Period: The contract pricing submitted must be effective for one year with an option to renew up to four additional years under same terms and conditions with written agreement between both parties.

Price Adjustments: Prices submitted must be honored for the initial term of the contract. Annual increases or decreases in unit prices for any products included on this bid as either a core item or a non specified instrument will be limited to the vendors actual cost increase or decrease with a maximum annual increase of no more than 5 %. Any price increase request must be made in writing, supported by proper documentation from the manufacturer and must be received for consideration by the Bessemer BOE, Finance Dept. at least 60 days prior to the annual expiration date.

Any price increase must be based on the new prevailing manufacturer's selling price for the specific product, and must be consistent for the manufacturer's general increase for all accounts. In the absence of proper documentation supporting a price increase, prices will remain the same as the previous year's prices.

Compliance: In the event the lowest bidder refuses to accept all the requirements set forth in this bid without deviation, that bid will then be considered as non-respondent. In this case, the award of this contract will be rescinded with the new award going to the next low bidder meeting specifications.

Quantities: Quantities are included.

Bessemer Board of Education does not obligate itself to purchase instruments indicated, but the price offered per item must be allowed throughout the contract period.

Continuance of Contract: The continuation of this contract is contingent upon the appropriation of funds from the appropriate government funding sources. If sufficient monies are not provided to allow continuation of this contract, the contract shall terminate on the date when funds are no longer available.

Substitution: The item, manufacturers or brands listed in this "Invitation to Bid" have proven to be of a grade, quality and availability which are acceptable to the Bessemer City Schools System. Therefore, substitutions for the product specified will not be considered. Only those products that meet or exceed the product and performance specifications as an equal will be considered. When submitting an item as an equal, you should provide a comparison of the specifications for the equal versus the product specified on the form included. The burden of proving a product as an equal to that specified shall fall to the vendor submitting the proposal.

Conformity to Specifications: It is acknowledged that all manufacturers have design differences and that no two products are designed identically. Therefore, products will be evaluated based on the overall quality or design, the quality of materials, the integrity of the construction system as well as functionality and conformity to the intended application.

Other Non- Specified Instruments: Bessemer City Schools has attempted to identify a good variety of products within each group that would be acceptable and useful to our schools; however, the Board, through this "Invitation" reserves the right to purchase additional non-specified similar units from the successful bidder as the need arises. For these non-specified items, bidders should indicate their % discount off list price that will be offered on the non- specified items.

The purpose of identifying the % discount off list price is to allow the Bessemer City Schools System to buy from this bid like or similar (non-specified) items that may not have been identified in the original "Invitation to Bid," or that may not be readily available from the low bidder for that group of items.

Product Evaluation: Bidder will deliver, upon request, a sample of each item on which he has bid for evaluation within 7 days (s) of request. Failure to provide the sample (s) within this time frame will result in rejection of the product from award consideration.

Unsatisfactory Product: After the award of the bid, on the rare occasion when a substituted product submitted as an equal does not meet expectations for a significant number of schools, bidder must replace this item with one found to be satisfactory. Failure to provide a satisfactory substitute will be sufficient reason to terminate this contract.

Warranties: Attach a copy of all warranties for the product submitted. Said warranties shall become a part of your bid.

Assistance: Successful bidder must provide assistance in the preparation of the next bid by providing relevant information about the current bid including, but not limited to, quantities, products, sales volume, etc.

SECTION II- CONTINUED

Discontinued Items: In the event the model or item specified is discontinued, replaced or can otherwise no longer be acquired, the bidder should submit the generally accepted replacement model or item at the same bid price. Such substitutes should be acknowledged and identified with appropriate model or item numbers. **Delivery Requirement: Items will be ordered and shall be delivered directly to each of the Bessemer City High and Middle**

School locations. Shipping charges shall be included in prices for all items. Any exception where shipping charges are not included must be approved by the **Curriculum Director** prior to shipment. Orders placed on the contract from the core list will require delivery as expeditiously as possible, but within 30 business days after receipt of order, unless granted an extension for a reasonable period of time.

Service Requirement: During the standard manufacturer's warranty period (minimum one year), the successful bidder must provide an onsite response to service claims within five (5) working days of notice. By submitting and receiving the award of this bid, the successful bidder agrees to abide by terms outlined in SERVICE REQUIREMENTS of the "Invitation to Bid". Failure to provide service as required is sufficient reason to terminate this contract. On warranty items there shall be no cost (shipping, etc.) to **Bessemer** Board of Education.

Penalty: Bessemer City Schools reserves the right to terminate this contract on 30 days written notice to the successful bidder (s). Factors to be considered in termination of this contract will include but may not be limited to: 1.) if deliveries are not made as specified, 2.) a non-core product or a product submitted as an equal fails to perform as expected resulting in a significant number of schools being dissatisfied, 3.) Billing issues can not be resolved in a satisfactory and timely manner or, 4.) if pricing becomes inconsistent with industry standard or other pricing benchmarks, i.e. State Contract, PACA Contract, etc. If this occurs, the contract may be awarded to the next lowest responsible bidder. Should the 30 day termination clause be activated: Vendor agrees to pick up all unopened designated machines and provide credit for these items. The contract may then be awarded to the next lowest responsible bidder. The terminated vendor may then be determined as a non-responsive bidder, thereby, forfeiting their right to bid on future projects.

Payment/Procedure Terms

All orders must be initiated with a purchase order. Purchase orders are mailed unless otherwise instructed.

No backorders allowed, as specified on purchase order. **Bill Bessemer Board of Education.**

Vendor will have measures in place to prevent duplication of orders.

Vendor is expressly prohibited from the exchange of goods without approval of the chief school finance officer payable. Return of goods to suppliers should be adequately controlled by the issuance of a credit memorandum sent to the **Bessemer Board of Education.**

It is customary that payment terms will be Net 30 days from invoice date. However, because of the volume of purchases by the **Bessemer City Schools System**, and certain down times, such as Christmas holidays, spring and fall breaks and summer vacation, occasionally 45 days from invoice date will be necessary to process payment. Vendor will be responsible for disclosing in their bid their acceptance of these terms.

Checks will be mailed to the address furnished by the vendor and cannot be picked up at the central office except as approved by the **CSFO**

All concerns and questions should be sent to Dr. Jameka Thomas, jathomas@besskl2.org or call 205 432-3028.

Authorized Signature _____ Date

CERTIFICATE OF ELIGIBILITY

The prospective bidder certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Organization Name: _____

Street Address: _____ City, State, Zip: _____

Name of Authorized Representative: _____

Authorized Signature

Title

Date

CERTIFICATE OF NON-COLLUSION

THE BIDDER CERTIFIES THE FOLLOWING TO BE TRUE:

- This bid is the result of independent consideration and no other bidder or competitor has been involved.
- The contents of this bid have not been disclosed, nor will such occur knowingly, prior to the bid opening, to another bidder, potential bidder or competitor.
- There has not been nor will there be any attempt to induce other persons, corporations or partnerships to be involved in or to refrain from involvement in the bid process.
- The signer certifies that the aforementioned statements are accurate to the best of his/her knowledge and the penalties may be implemented to the bidder and/or the signer if violations occur.

Organization Submitting Bid: _____ Date: _____

Name of Authorized Representative: _____

CERTIFICATE OF COMPLIANCE

The Undersigned person declares that he or she is legally authorized to bind the firm hereby represented, and that the firm being represented is authorized to do business in the State of Alabama, and hereby certifies that he or she has examined and fully comprehends the requirements of and specifications for the Bessemer City Board of Education.

We propose to furnish said items or services quoted and guarantee that, if the order is placed with us, we shall furnish said items in accordance with your specifications and requirements unless otherwise indicated.

Company Name: _____

Address: _____

City, State, Zip: _____ Telephone: _____

DEVIATION FORM

In the event that the undersigned bidder intends to deviate from the specifications, the bidder must fully document and list each deviation in complete detail including reasons for the deviation. General statements may not be acceptable.

If no deviations are submitted, the bidder assures the buyer of full compliance with the specifications and conditions, and assures the buyer that samples accompanying the bid meet all specifications.

If deviations are found on said sample, and not listed, the bidder may be disqualified!

ANY DEVIATION FROM PUBLISHED SPECIFICATIONS MUST BE IDENTIFIED ON THIS DEVIATION FORM. FAILURE TO ABIDE BY THIS REQUEST MAY RESULT IN A BIDDER BEING DISQUALIFIED.

Organization Submitting Bid: _____ Date: _____

Name of Authorized Representative: _____

Needed Instruments

Needed Assembly and Maintenance Plans

EQUIPMENT/DESCRIPTION	QUANTITY
Manhasset M48 Symphony Music Stand	20
Yamaha YMP-204M Series Marching F Mellophone Lacquer	2
Yamaha YBS-480 Intermediate Eb Baritone Saxophone Gold Lacquer Lacquer Keys	1
Yamaha YAS-26 Standard Alto Saxophone Lacquer with Nickel Keys	2
Yamaha YTS-480 Intermediate Bb Tenor Saxophone Lacquer	2
Yamaha YOB-441A Series Intermediate Oboe YOB-441 - All Grenadilla	3
Yamaha YPC-32 Piccolo	2
Yamaha YFL-222 Standard Flute Offset G C-Foot	12
Yamaha TP-7300R Series Professional Timpani 32 in.	1
Yamaha TP-7300R Series Professional Timpani 29 in.	1
Yamaha TP-7300R Series Professional Timpani 26 in.	1
Yamaha TP-7300R Series Professional Timpani 23 in.	1
Jupiter JTB700A Student Bb Trombone Lacquer	4
Jupiter JTU730 Series 3-Valve BBb Tuba Lacquer	2
Jupiter JBR1000M Qualifier Series Bb Marching Baritone Lacquer	4
Jupiter JSP1100 Quantum Series BBb Sousaphone Silver	4
Jupiter Sousaphone Necks and Tuning Bits Silver Neck With Screw	4
Jupiter JHR1100 Series Double Horn JHR1100 Fixed Bell	3
Yamaha YTR-2330 Standard Bb Trumpet Bb Trumpet	5

Yamaha YCL-221 Student Bass Clarinet with Low Eb	2
Yamaha YCL-255 Standard Bb Clarinet Bb Clarinet	6
Sabian SABIAN SD40GS LARGE GONG STAND W/WHEELS	2
Pearl Championship Maple FFX Marching Snare Drum 14 x 12 in. Midnight Black	2
Zildjian Stadium Medium Cymbal Pair 20 in.	1
Zildjian Stadium Medium Cymbal Pair 18 in.	2
Yamaha YVRD-2700GC Gold Intermediate Vibraphone With Multi-Frame II Stand and Cover	1
Pearl Concert Series Snare Drum 14 x 5.5 Piano Black	2
Pearl Concert Bass Drum with STBD Suspended Stand 32 x 16	1
Zildjian Classic Orchestral Selection Suspended Cymbal 18 in.	1
Grover Pro Suspended Cymbal Stand Chrome	1
Yamaha Rydeen 5-Piece Shell Pack with 22 in. Bass Drum Black Glitter	1
Jupiter JPC700 Student Piccolo	2
Fox Renard Model 222 Bassoon	1
Jupiter JCL710NA Student ABS Bb Clarinet	2
Jupiter JBC1000NC Bass Clarinet to Low Eb	2
Prelude by Conn-Selmer AS711 Student Model Alto Saxophone	8
Yamaha YTS-26 Standard Tenor Saxophone Lacquer with Nickel Keys	2
Bach BTR201 Student Series Bb Trumpet Lacquer Yellow Brass Bell	12
Gong Zildjian Traditional Orchestral Gong 34 in.	1

Gong Stand Sabian SABIAN SD400S Lg. Gong Stand	1
Musser M300/M360/M7360 Classic Grand 4.3 Octave Kelon Marimba with Concert from M-300	1
Acoustic B100C 1x12 100W Bass Combo with Tilt Back Cab Black	1
Squier Classic Vibe '70s Precision Bass Fingerboard Black	1
Yamaha YHR-567 Geyer Series Intermediate Dbl French Horn	5
Bach BTB301 Student Series Bb Trombone with Lacquer Yellow Brass Bell	10
Jupiter JBR700 Standard Series Bb Baritone Horn Lacquer	2
Yamaha YBB-105W Series 3-Valve $\frac{3}{4}$ BBb Tuba	4
Yamaha 3- Octave Standard Silver Vibraphone with Cover	1
Musser Classic Chimes 1 $\frac{1}{4}$ in Tubes Chrome (M635C)	1
Yamaha Rydeen 5pc Shell Pack with 22 in Bass Drum Silver Glitter	1
Musser M-50 Xylophone	1
Pearl Concert Series Snare Drum with Stand and Bag	1
Assembly and Maintenance Plan for Middle and High School	1

Band Instrument Bid Checklist

Company _____ Date of Postmark _____

Requirements	Received (x)
Labeled Envelope and Sealed	
Proof of Insurance	
2 references	
Original Signature of Bid Form	
Certificate of Eligibility	
Certificate of Compliance	
Deviation Form (list of deviations included)	

Notes: