

BID NO. R-011284

The South Orange County Community College District is inviting vendors to submit bids for GROUNDS SUPPLIES for Saddleback College for the 2017-2018 fiscal year, with an option of one, two (2) year renewal period, in accordance with the following Special Conditions and Instructions:

SPECIAL CONDITIONS & INSTRUCTIONS

1. In the event that DISTRICT determines that any bid is unintelligible, illegible, or ambiguous, the DISTRICT may reject such bid as being nonresponsive.
2. Sales tax will be added at time of order.
3. Bidder is requested to insert unit price and extend totals in the space provided. Failure to comply may nullify bid.
4. Prices quoted must include all shipping/handling/fuel/hazmat charges to the address and location designated.
5. Brand names mentioned are for illustrative or descriptive purposes only. If you propose to furnish another brand equal in quality & purpose, indicate make & model number proposed opposite each item. Provide specification comparison demonstrating proposed brand is equal in quality. The specified brands must be furnished unless indicated by bidder with comparison provided. Bids submitted without complete comparison information may be rejected.
6. Award may be made per line item, or any combination thereof, whichever is in the best interest of the District.
7. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.
8. **Bids are due by 5:00 PM on Friday, June 16, 2017.**
9. **Enter your pricing directly on the bid form provided online using Adobe Professional, and email your completed form to purchasing-dept@socccd.edu. Handwritten entries may be rejected.**

In the event that you are unable to email your bid, please mail bid to:

SOCccd - Purchasing Department, BID #R-011284
Health Science Bldg. 3rd Floor
28000 Marguerite Pkwy.
Mission Viejo, CA 92692

10. Prices for subsequent years will be adjusted on a yearly basis using the percentage change in the Consumer Price Index (CPI) using the index for urban consumers in the Los Angeles area. Price adjustments must be submitted in writing with sufficient justification thirty (30) days prior to the effective date of the renewal. This escalation figure is for factoring in any fuel cost increases or industry changes that may apply.
11. Either party may terminate this agreement with or without cause prior to the expiration date by giving thirty (30) days written notice.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT INSTRUCTIONS AND CONDITIONS

1. **BIDS:** All prices and quotations shall be typewritten or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent to and shall be initialed in ink by the person signing the bid. Verify your bids before submission as they cannot be withdrawn, corrected, altered or signed after public opening. The Board of Trustees will not be responsible for errors or omissions on the part of the bidders in making up their bids. Bid on each item separately; prices must be stated in units specified hereon. Wherever practicable, prices quoted shall be net including all trade discounts. Both price and extensions must be shown. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct.

Cash discounts of less than 45 days will be considered net. Cash discounts will be computed from the final date of accepted delivery of merchandise or the date of the receipt of invoices, whichever is the later. If test or inspection is necessary, discounts will be figured from date of approved test or inspection report. If corrections or replacements are required, cash discounts will be figured from the date of satisfactory delivery.

The vendor shall be responsible for delivery and shall pay all costs, including drayage, freight and packing, for delivery F.O.B. the District Warehouse. Each item shall be securely packed and clearly marked as to contents. All materials furnished must be assembled and ready for use, unless otherwise specified. All material furnished must be in conformity with specifications and will be subject to inspection and approval after delivery. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages. The right is reserved to reject and return at the risk and expense of the vendor such portion of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order. If rejected, all such material will be held for disposition at the expense and risk of the vendor. Deliveries must be made within the time specified.

Bids shall remain open and valid and subject to acceptance any time within 90 days after the bid opening date unless otherwise stipulated. The District may issue a purchase order for an individual item or combination of items, whichever is to the best interest of the District; may reject any or all bids or any part of a bid; or may waive any informality in a bid.
2. **TAXES:** Unless otherwise specified, the prices quoted are **not** to include California State Sales or Use Tax.
3. **BRAND NAMES:** Brands as listed on the bid letter are given for descriptive purposes ONLY and are presumed to be followed by the words "OR EQUAL." The manufacturer's name and model number must be with your bid form. If bidding on brands or models other than specified, bidder must state on bid form the brand, number and description, and submit brochures or information complete enough to fully describe the alternate item. Bids submitted without complete descriptive information may be rejected. The District reserves the right to determine the acceptability of alternate items offered.
4. **SAMPLES:** Samples must be submitted upon request whenever bidding on other than item as specified. Samples, when required, must be furnished free of cost to the District, or item involved will be rejected unless otherwise specified in bid letter.

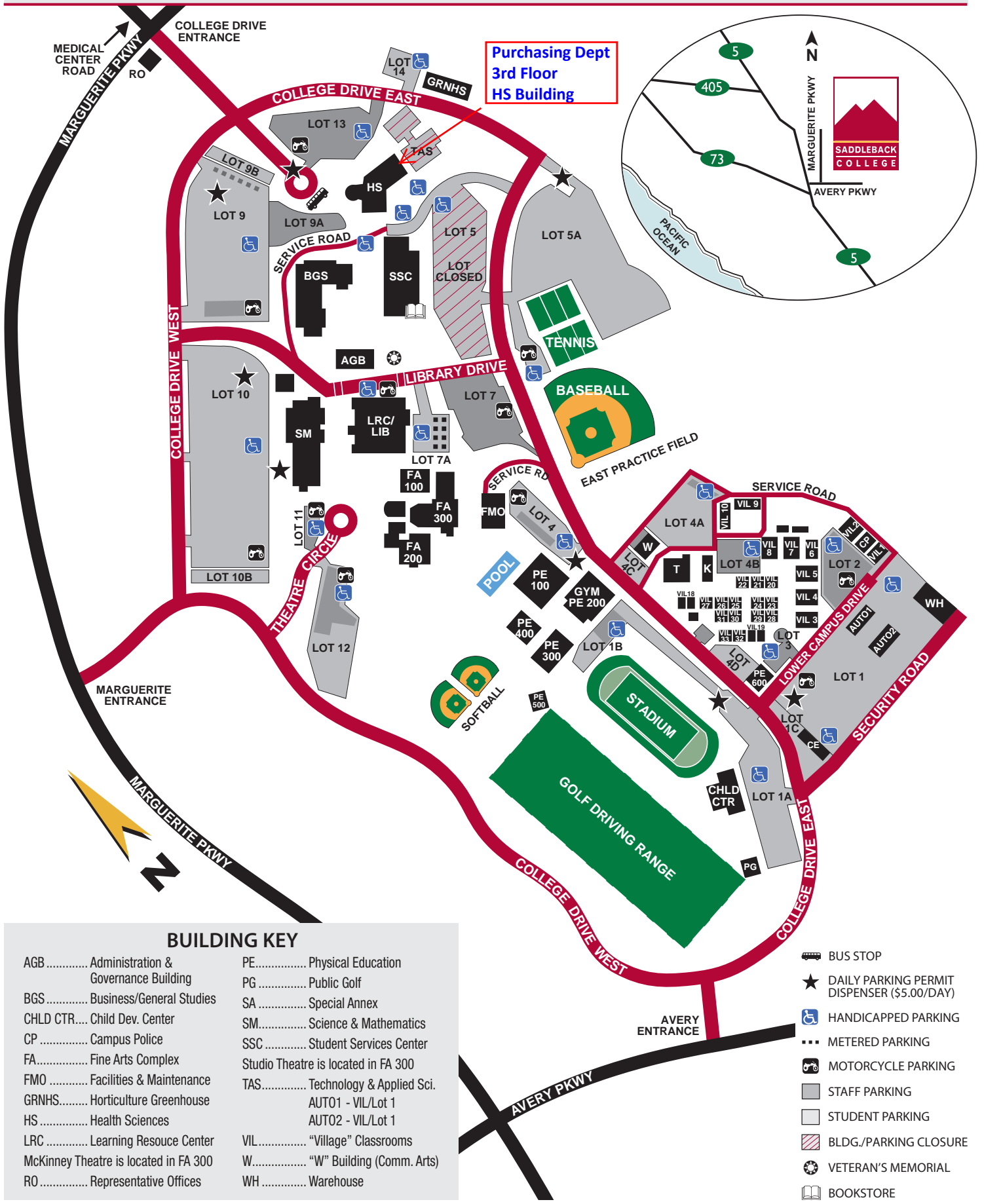
The District reserves the right to reject the bid of any bidder failing to submit samples as requested. Samples should be clearly marked with name of bidder, bid number, item number and description. The return of samples (if not destroyed in testing) shall be arranged by the bidder, at no cost to the District.

In all cases when a sample is taken from a shipment and sent to a laboratory for test, and the test shows that the sample does not comply with specifications, cost of test will be charged to the vendor.
5. **BID OPENINGS:** Each bid must be in **separate sealed envelope with bid identification on outside**, and must be submitted to the Purchasing Department, unless otherwise directed, of the South Orange County Community College District on the day and hour specified, at which time it will be publicly opened and read. Any bids received after scheduled time of opening will be returned unopened to the bidder.

The right is reserved to reject any or all bids, to accept any one or more items of a bid, to decrease quantities or to delete items entirely, or to award items separately or in any combination; or to waive any irregularities or informalities in the bids or in the bidding, whichever is in the best interests of the District.
6. **WHEN APPLICABLE**, items shall conform to all local, state, and Federal Safety codes, including U.S. Department of Labor, Division of Occupational Safety and Health Administration; California Occupational Safety and Health Administration; Underwriter Laboratories; Good Housekeeping Seal of Approval, etc.
7. **INVOICES AND PAYMENT:** Invoices shall be submitted in duplicate under the same firm name as shown on the purchase order and must be itemized showing quantity, unit price and total for each different type of supplies, material or labor. The District shall make payment for materials, supplies or services furnished under the purchase order within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District representative.
8. **HOLD HARMLESS CLAUSE:** The vendor shall hold harmless and indemnify the District and Board of Trustees, its officers, agents, servants and employees from liability which may be made by reason of:
 - a. Any injury to person or property sustained by the vendor or by any person, firm, or corporation employed directly or indirectly by him upon or in connection with his performance under the purchase order, however caused.
 - b. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the vendor of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the purchase order.
 - c. Any liability that may arise from the furnishing or use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the purchase order.
9. **DEFAULT BY VENDOR:** If the vendor fails or neglects to furnish or deliver any of the materials, supplies or services at the prices stated and in accordance with the terms and conditions of the bid and purchase order, the District may cancel the entire purchase order or any items affected by such default, may procure the articles or services from other services at the prevailing market price and may deduct from any unpaid balance due the vendor or collect against his bond or security any and all units quoted including expense incurred in purchasing prices paid by the vendor and/or delivery. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices.
10. **MINIMUM WAGE:** For all public works contracts, Contractor shall comply with the provisions of the Labor Code of the State of California pertaining to labor and the Prevailing Wage Scale. These rates are on file in the Purchasing Office of the District. Copies may be obtained on request.
11. **ANTIDISCRIMINATION:** It is the policy of the South Orange County Community College District Board of Trustees that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, or religious creed, and therefore the vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act, Government Code 12900, et seq. In addition, the vendor agrees to require like compliance by all subcontractors employed on the work by him.
12. **STATE AUDIT:** Pursuant to and in accordance with Section 8546.7 of the California Government Code, in the event that this Contract involves expenditures and/or potential expenditures of State funds aggregating in excess of Ten thousand dollars (\$10,000), the parties agree that all books, records and files shall be subject to the examination and audit of the Auditor General of the State of California for a period of three (3) years after final payment under this Contract. This provision shall apply to all grants, assignments, leases and subcontracts, if any, hereunder.
13. **WITHHOLDING OF PAYMENTS:** The District shall permit the substitution of securities for any monies withheld by the District to ensure performance under a contract. All substitutions shall be in accordance with Public Contract Code Section 22300.
14. Awards will be made subject to the approval by the Board of Trustees.

SADDLEBACK COLLEGE CAMPUS MAP

28000 Marguerite Parkway, Mission Viejo, CA 92692 • 949.582.4500



BUILDING KEY

AGB..... Administration & Governance Building	PE..... Physical Education
BGS..... Business/General Studies	PG..... Public Golf
CHLD CTR.... Child Dev. Center	SA..... Special Annex
CP..... Campus Police	SM..... Science & Mathematics
FA..... Fine Arts Complex	SSC..... Student Services Center
FMO..... Facilities & Maintenance	Studio Theatre is located in FA 300
GRNHS..... Horticulture Greenhouse	TAS..... Technology & Applied Sci.
HS..... Health Sciences	AUTO1 - VIL/Lot 1
LRC..... Learning Resource Center	AUTO2 - VIL/Lot 1
McKinney Theatre is located in FA 300	VIL..... "Village" Classrooms
RO..... Representative Offices	W..... "W" Building (Comm. Arts)
	WH..... Warehouse

- BUS STOP
- DAILY PARKING PERMIT DISPENSER (\$5.00/DAY)
- HANDICAPPED PARKING
- METERED PARKING
- MOTORCYCLE PARKING
- STAFF PARKING
- STUDENT PARKING
- BLDG./PARKING CLOSURE
- VETERAN'S MEMORIAL
- BOOKSTORE

South Orange County Community College District

Purchasing Department
 Attn: Barbara Bangs
 28000 Marguerite Parkway
 Mission Viejo, CA 92692

Tel: (949) 582-4377 Email: Bbangs@socccd.edu

Req# RQ011284

Due Date: Friday, June 16, 2017

Bid #R-011284

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
1	6	Each	#91VG052G ECHO 14" BAR REPLACEMENT CHAINS			
2	6	Each	#95VVVVP078G ECHO 18" BAR REPLACEMENT CHAINS			
3	24	Each	COMMERCIAL LANDSCAPE SUPPLY, MONOFILAMENT, # CLS 27-39, 105 ROUND 1 LB SPOOL RED			
4	10	Each	GEMPLER'S D.O.T REACHER ADVANTAGES: 40" ITEM# 159881			
5	12	Each	PIKES PEAK INDUSTRIES, TRASH NET BAG AND FRAMES TN-26			
6	100	Each	HEAVY DUTY EDGER BLADES 9"			
7	6	Each	UVEX-WRAPAROUND FACE SHIELDS/ANTI-FOG			
8	48	Box	3m #8511-n95 particulate respirators,10/box			
9	10	Box	3M EAR CLASSIC EARPLUGS, 200/BOX			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
10	25	Pair	BILSOM LIGHTNING EARMUFFS			
11	45	Each	HIGH-VIS TRAFFIC CONES, 18", ORANGE			
12	20	Each	HIGH-VIS TRAFFIC CONES, 28", ORANGE			
13	5	Bundle	VINYL STAKE FLAGS, 18" FLUORESCENT RED, 100/BUNDLE			
14	5	Bundle	VINYL STAKE FLAGS, 18" FLUORESCENT ORANGE, 100/BUNDLE			
15	5	Bundle	VINYL STAKE FLAGS, 18" FLUORESCENT BLUE, 100/BUNDLE			
16	5	Bundle	VINYL STAKE FLAGS, 18" FLUORESCENT LIME, 100/BUNDLE			
17	4	Each	#1034100 GILMOUR FLEXOGEN 8 PLY HOSE, 3/4"X100'			
18	2	Each	#1034075 GILMOUR FLEXOGEN 8 PLY HOSE, 3/4"X75'			
19	3	Each	#1034054 GILMOUR FLEXOGEN 8 PLY HOSE, 3/4"X50'			
20	5	Each	#850050 APEX HOSE, 5/8"X50'			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
21	40	Roll	CAUTION TAPE			
22	5	Each	#139232 JUSTRITE UNO TYPE II SAFETY CANS, 2 GAL GREEN			
23	3	Each	#139232 JUSTRITE UNO TYPE II SAFETY CANS, 2 GAL RED			
24	12	Pair	GEMPLER'S, BROWN BEAR #139027 WATERPROOF KNEE HIGH BOOTS 16", (1) SIZE 8, (2) SIZE 9, (3) SIZE 10, (3) SIZE 11, (2) SIZE 12, (1) SIZE 13			
25	2	Each	#5KU17 INSULATED POLYESTER RAIN JACKET, MEDIUM			
26	2	Each	#5KU19 INSULATED POLYESTER RAIN JACKET, LARGE			
27	4	Each	#5KU21 INSULATED POLYESTER RAIN JACKET, EXTRA LARGE			
28	2	Each	#5KU23 INSULATED POLYESTER RAIN JACKET, 2XL			
29	1	Each	#5KU25 INSULATED POLYESTER RAIN JACKET, 3XL			
30	2	Each	#5KE97 COATED POLYESTER BIB OVERALLS RAINWEAR, MEDIUM			
31	1	Case	MICROFLEX, DIAMOND GRIP PLUS POWER-FREE LATEX GLOVES IN EXTRA-LARGE (ORDER NO. MF-300-XL) ANSELL			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
32	1	Case	ANSELL TOUCH N TUFF BLUE 92-675 POWDER FREE INDUSTRIAL NITRILE GLOVES, LARGE, 10BX/CS MODEL NO. S-17204L			
33	12	Each	CLASS II HIGH-VISABILITY MESH VEST, ORANGE, XL			
34	12	Each	CLASS II HIGH-VISABILITY MESH VEST, ORANGE, LARGE			
35	5	Each	#AL8260 CORONA 32" PROFESSIONAL LOPPERS, HEAVY DUTY			
36	30	Gallon	ROUND-UP PRO 1.67 GALLON			
37	2	Each	TRU-CUT T60100 CURB WHELL ATTACHMENT			
38	20	Each	TRU-CUT TC508GCH WALK BEHIND EDGER ESTATE GC 160			
39	1	Each	GEMPLER'S, #219727 171-PIECE PROFESSIONAL MECHANICS TOOL SET			
40	2	Each	CHICAGO PNEUMATIC (CPT7729) 3/8" DRIVE COMPACT IMPACT WRENCH			
41	3	Each	#62000 TREE/TURFPRO COMMERCIAL BACKPACK SPRAYER (VENDOR: CHAPIN			
42	2	Each	#28626 EARTH WAY 100-LB BROADCAST PUSH SPREADER (VENDOR: GEMPLER'S)			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
43	1	Each	NORTH STAR CLOSE-QUARTERS PLATE COMPACTOR -WITH 5.5 HP HONDA GX160 ENGINE			
44	1	Each	#F601S BILLY GOAT FORCE 169CC SUBARU 4-CYCLE WALK BEHIND LEAF BLOWER			
45	1	Each	SPRAYER SUPPLIES #3381-0011 21" HIGH PRESSURE ADJUSTABLE SPRAY GUN WITH 1/2" MPT			
46	1	Each	HUSQVARNA 580BTS BACK PACK BLOWER			
47	1	Each	HUSQVARNA # FS400 CONCRETE FLAT SAW 11 HP ITEM# 21241			
48	2	Each	#13405 FIELD KING 4-GALLON CAPACITY MAX NO LEAK BACKPACK SPRAYER			
49	1	Each	STIHL BR600 BACKPACK BLOWERS			
50	3	Each	STIHL BG86 HANDHELD BLOWERS			
51	1	Each	HUSQVARNA 966997301 BED EDGER W/ GX 160 4.8HP ENGINE			
52	1	Each	#PPT266C ECHO POWER PRUNER (NO SUB) ***FROM BISHOP CATALOG***			
53	2	Each	HCA-266 ECHO HEDGE TRIMMERS 59 INCH 180 DEGREES OPERATIONAL ARTICULATION			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
54	2	Each	#FS-240R STIHL TRIMMER, WEEDEATER. MUST BE DELIVERED IN ORIGINAL FACTORY BOXES			
55	4	Each	#CS-303T INCH BAR ECHO GAS POWERED CHAIN SAW. MUST BE DELIVERED IN ORIGINAL FACTORY BOXES			
56	2	Each	HC-185C ECHO HEAVY DUTY COMMERCIAL GRADE 30" HEDGE CLIPPERS. MUST BE DELIVERED IN ORIGINAL FACTORY BOXES			
57	2	Each	#SHC-225 ECHO EXTENED REACH HEDGE CLIPPERS. MUST BE DELIVERED IN ORIGINAL FACTORY BOXES			
58	6	Each	UNION TOOLS F248SS SQUARE-POINT SHOVEL, 47IN FIBERGLASS HANDLE (UNN45161)			
59	8	Each	UNION TOOLS F248RS ROUND-POINT SHOVEL, 47IN FIBERGLASS HANDLE (UNN45160)			
60	2	Case	#6450002 ECHO 2-CYCLE OIL,5.2 OZ BOTTLES,48 BOTTLES PER CASE			
61	20	Each	#42133TRU 42" WARNING TUBES (DELINEATOR POST)			
62	5	Each	#2123 CHAPIN 3-GAL SPRAYER			
63	10	Each	#63141 BOW RAKES, RAZOR BACK			
64	5	Each	47036 UNION TRENCH SHOVEL - 6 INCH			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
65	4	Each	47034 UNION TRENCH SHOVEL - 4 INCH			
66	4	Each	WB WAREHOUSE BROOM			
67	12	Each	GC40CAF GO-SPECS SAFETY GLASSES-CLEAR			
68	6	Each	BP3160 CORONA BYPASS HAND PRUNERS			
69	2	Each	GEMPLER'S #165574 GEL KNEE PADS WITH EXTENDED SHIN PROTECTION			
70	2	Each	GEMPLER'S # 171042 WALL-MOUNT REEL SWIVELS 180			
71	6	Box	#390-1000 3M CLASSIE EARPLUGS 200 pair			
72	2	Each	RUBBERMAID , 2657-88 BRUTE 55 GALLON DOME TOP LID, GRAY (RCP 2657-88 GRA)			
73	1	Each	#A15-254 KOCHER NZ015 1" HIGH FLOW WATERING NOZZLE. ANTHEM SPORTS			
74	1	Each	#03026 / 3 LBS BASIC E-Z CIRCLE SET BY SPORTS ADVANTAGE M.S.A.S.			
75	4	Each	RUBBERMAID RANGER BEIGE CONTAINER 35 GALLON (FG843088BEIG)			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
76	4	Each	#5735BE, KING KAN RECEPTACLES, CONTINENTAL COMMERIAL PRODUCTS			
77	1	Each	#01416 / 84 LBS (8'W x 6'L) WHITE LINE FLEXIBLE STANDARD-DUTY DRANS SPORT ADVANTAGE M.A.S.A			
78	1	Each	#5KU15 COATED POLYESTER BIB OVERALLS RAINWEAR, 3XL			
79	2	Each	#5KU13 COATED POLYESTER BIB OVERALLS RAINWEAR, 2XL			
80	4	Each	#5KU11 COATED POLYESTER BIB OVERALLS RAINWEAR, EXTRA LARGE			
81	2	Each	#5KE99 COATED POLYESTER BIB OVERALLS RAINWEAR, LARGE			
					Sub-Total	
					Sales Tax	
					Shipping	
					Terms	
					Total Cost	

Vendor agrees to ship _____ calendar days from receipt of order

Contact phone number _____

Contact email address _____

Contact name _____

Signature _____ Date _____

	BID NO.: _____
	Due Date: _____
	Due Time: _____
Company Name _____	Fax No. _____