

HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT
PURCHASNG DEPARTMENT

15959 E. Gale Ave.
City of Industry, CA 91745

**HLPUSD Aviation Program Training
Equipment**

BID NO. 2024-25.12

DATE DUE: January 23, 2025 at 3:00 p.m.

By: Joel Duarte
Director Purchasing & Warehouse

HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT
15959 EAST GALE AVENUE
CITY OF INDUSTRY, CA. 91745

NOTICE TO VENDORS CALLING FOR BIDS
BID # 2024-25.12
HLPUSD AVIATION PROGRAM TRAINING EQUIPMENT

NOTICE IS HEREBY GIVEN that the Hacienda La Puente Unified School District of Los Angeles County, State of California, acting by and through its Governing Board, hereafter referred to as the "District" will receive up to, but not later than **3:00 p.m. on January 23, 2025**, sealed bids for the award of a contract(s)/purchase order(s) for the purchase of aviation training equipment.

Bids must be received into the District Purchasing office by the time and date indicated above:

Purchasing Department
Hacienda La Puente Unified School District
15959 E. Gale Ave.
City of Industry, CA 91745

Bids will be opened and publicly read aloud at the above stated time in the office of the Director of Purchasing. Note, the HLPUSD is located on an expansive site, allow ample time to locate the Purchasing office.

Each bid must conform and be responsive to the bid documents, all bids shall be made on the bid form furnished by the District. Vendors shall not substitute bid forms for this project. Bid documents can be found on the Purchasing Page of District website at: <https://www.hlpschools.org/district/business-services-division/purchasing-warehouse>.

District reserves the right to reject or accept any and all bids, waive any irregularities or informalities in the bids or in the bidding process.

No bidders may withdraw their bid for a period of 90 days after the date set for the opening of bids.

BY ORDER OF THE BOARD OF EDUCATION
Joel Duarte
Director Purchasing and Warehouse
Hacienda La Puente Unified School District
(626)933-3930

Publish: December 19 & 26, 2024

HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT
15959 EAST GALE AVENUE
CITY OF INDUSTRY, CA. 91745

INTRODUCTION

The Hacienda La Puente Unified School District (HLPUSD) is comprised of 28 schools spread out over 11.5 square miles in the cities of Industry and La Puente, and the unincorporated Los Angeles County areas of Hacienda Heights and Valinda. Our kindergarten through 12th grade enrollment is approximately 16,000 students spread out between seventeen K-5 elementary schools, six K-8 schools, four middle schools, four comprehensive high schools, one alternative high school, an orthopedic unit for the physically handicapped, and an extensive child development and adult education program. The District also operates a robust Adult Education department that has an enrollment of approximately 14,000 students. The district also maintains an Administration Center, an Instructional Services Center, a Multilingual Assessment Center, a Professional Library, and a Curriculum Lab.

Amongst the many opportunities HLPUSD provides its students is a robust Career and Technical Education (CTE) program that focuses on equipping students with the skills, knowledge, and training necessary for specific careers, in a number of different fields. The District's CTE programs combine academic learning with practical, hands-on training to help students develop the competencies needed for success in the workforce. The District is looking to further bolster that offering by providing an Aviation program that gives students real world training and knowledge, the purpose of this bid solicitation is to competitively price and purchase the advanced equipment and technologies that will expand the knowledge, skills and opportunities of our students as they prepare to enter the workplace.

INSTRUCTIONS TO BIDDERS

1. The Board of Education of the Hacienda La Puente Unified School District will receive bids up to January 23, 2025, 3:00 p.m. Bids must be received in the Purchasing office at 15959 E. Gale Avenue, City of Industry, CA 91745. The District office is on an expansive site, Bidders' hand-delivering bids should allow ample time to locate the Purchasing office. Bids received late are considered nonresponsive and will be returned to the Bidder unopened. Bids will be opened and publicly read aloud immediately following the time and date bids are due.
2. Bids must be enclosed in a sealed envelope, the envelope should be addressed to the attention of the Purchasing Office and labeled with; the name of the Bidder, their address, the bid number and the bid name. The District will not be responsible for lost or late bids that do not conform with these instructions.
3. Bids must be signed by the person or persons legally authorized to bind the Bidder to a contract for the execution of the work or sale of goods.
4. All questions or Requests for Information (RFI) regarding this bid must be submitted in writing no later than January 15, 2025, 3:00 p.m. via email to jduarte@hlpusd.org and moreyna@hlpusd.org. Questions received after this deadline or in a different manner may not be answered. Please title the Subject of the email: **"RFI for Bid 2024-25.12 Aviation Program Training Equipment"**.
5. Any addenda to this bid will be issued by a posting on the District website at: <https://www.hlpschools.org/district/business-services-division/purchasing-warehouse>. It is the responsibility of the Bidder to check for issued addenda. Failure to acknowledge issued addenda in the bid response may result in the bid being rejected as non-responsive. Prospective bidders having technical problems accessing the bid or addenda issued can contact the Purchasing office at 626-933-3930 for assistance.
6. District shall be allowed ninety (90) days from bid opening to award the Bid. If additional time is needed the District can request in writing that the Bidder keep their Bid open. If the Bidder declines to keep their Bid open beyond the ninety (90) days the district may elect to go to the next lowest responsive Bidder or reject all bids.
7. Bidders may only withdraw their bid prior to the Bid Opening. The withdrawal request must be in writing and emailed to Joel Duarte, Director of Purchasing & Warehouse, jduarte@hlpusd.org.
8. Delivery of equipment shall not to exceed thirty (30) calendar days after the purchase order is issued and the District has submitted any required paperwork to the awarded Bidder. Vendors must indicate in their bid responses where manufacturer lead times exceed 30 days, in those instances the District will offer extensions.
9. Bids shall be made on the blank forms included in the bid documents. Bids shall give the prices proposed in numerical figures, shall give all other information requested herein. All pricing on the bid form must be written in ink. Any and all corrections to the pricing listed on the bid form must be crossed out in ink and initialed. The corrected pricing must be legibly written directly next to the deleted pricing. Any bid that contains omissions or improper erasures or irregularities may be rejected. Each Bid must comply with the specifications, the Bidder must complete the required pages for each Bid.
10. Where a specified make, brand or catalog number is to be used as part of the specifications, an "or equal" bid will be acceptable. If bidding a substitute item, additional option/configuration, include manufacturer brochures, specifications and documentation. It is the sole discretion of the District to determine if a substitute product is "equal".

11. Bid award will be made to the lowest responsible and responsive Bidder as explained on the Bid Form that complies with all the requirements prescribed in the bid/contract documents, as well as specification documents.
12. Bids not conforming to these conditions may be considered nonresponsive and voided at the sole discretion of the District. Failure to completely execute and submit the required documents before the date and time set for the bid opening, may render a bid non-responsive.
13. When pages are deleted prior to return, Bidder should so state. District assumes no responsibility for non-arrival of individual pages. It is the sole responsibility of the Bidder to ensure that their bid is complete, accurate and conforms to the requirements of this solicitation.
14. PRICE BID TO BE F.O.B. DISTRICT LOCATION.
15. All warranty information should be included with the equipment upon delivery.
16. Payment shall be paid upon thirty (30) calendar days after delivery and the District approves the invoice. The invoice shall itemize all the costs and all amounts shall match those included in the bid submission.
17. Bidder is responsible for clear and proper identification of each item bid.
18. All materials or services supplied by the Vendor will conform to the applicable requirements of the California Education Code, and all State, Federal or Local Laws.
19. When any Bidder fails to deliver any article within the time limits specified above, or delivers any article which does not conform to specifications, the District may at its option, annul and set aside the Purchase Order or Contract entered into with said Bidder, either in the whole or part, and make and enter into a new contract in such manner as seems to the Board of Education to be the best advantage of the School District for furnishing such articles or article so agreed to be furnished. Any additional cost or expense incurred by said District in making of such purchase, and any additional cost of supplying any article or articles by reason of the failure of the Bidder, as stated above, shall be the liability against such Bidder and his sureties.
20. If there is reason to believe that collusion exists among the Bidders, the Hacienda La Puente Unified School District may refuse to consider bids from participants in such collusion.
21. Submission of a bid will be considered as acceptance of these conditions. The Board of Education is not responsible for errors in unit price or extensions.
22. The Board of Education reserves the right to reject any or all bids; or any portion thereof, including reducing the number of items purchased, and to use its discretion as to quality and fitness of the article bid upon, and equality of items bid.
23. The awarded Bidders prices shall be valid for one year commencing on the date the Bid is awarded. The District can elect to extend the Bid for two (2) additional one-year terms. In the event that the District extends the Bid term, the Bidder shall have the option to increase the price by an amount not to exceed 5% greater than the previous year. The Bidder shall make the request in writing to the District and support their request with letters of increase by their supplier(s).

BID SUBMISSION CHECKLIST

- BID FORM
- NONCOLUSION AFFIDAVIT
- BIDDER'S CERTIFICATE REGARDING WORKER'S COMPENSTION
- BIDDER'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE
- BIDDER'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE & TOBACCO-FREE CAMPUS POLICY
- CURRENT W-9

GENERAL CONDITIONS

EXAMINATION OF CONTRACT & BID DOCUMENTS. Before submitting a bid, the Bidder should examine the bid, read the specifications and fully acquaint themselves with the conditions under which the work will be done or the products will be sold. It is the responsibility of the Bidder to carefully and thoroughly examine, and to be familiar with legal and procedural documents, general conditions, all bid forms, specifications, drawings, plans and addenda, all which shall be hereinafter referred to as Bid Documents. The failure or neglect of the Bidder to examine the Bid Documents shall in no way relieve themselves from any obligations with respect to the bid or contract.

WARRANTY

Bidder warrants to the District that the products furnished under this Bid will be of the high quality and new. The warranty period shall be at least one year, this does not in any way limit the guarantee on any items for which a manufacturer gives a guarantee for a longer period. Bidder shall furnish District with all appropriate guarantee or warranty certificates, in a form acceptable to District. The Bidder's warranty does not cover damage or defect caused by abuse, modifications not executed by the Bidder, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. So long as District forwards written notification of any warranty item to Bidder within the warranty period, Bidder's obligation to repair or replace the warranty item continues until the correction is made.

HOLD HARMLESS CLAUSE. The vendor agrees to and does hereby indemnify and hold harmless the District, its officers, agents, and employees from every claim or demand made and every liability, loss, damage or expense of any nature whatsoever, which may be incurred by reason of:

Liability for damages: (1) death or bodily injury to person, (2) injury to property, (3) design defects, or (4) any other loss, damage or expense arising under either (1), (2) or (3) above, sustained by the Bidder or any person, firm or corporation employed by the Bidder upon or in connection with the work called for in this agreement, except for liability damages referred to above, with result from the:

- Sole negligence or willful misconduct of the District, its officers, employees, against or independent contractors who are directly employed by the District.
- Any injury to or death of persons, or damage to property sustained by any person, firm, or corporation, including the District, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, agents, or independent contractors who are directly employed by the District.
- The vendor, at their own expense, cost and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, students or employees on any such claim, demand, or liability and shall pay or satisfy and judgment that may be rendered against the District, its officers, agents or employees in any action suit, or other proceedings as a result hereof.

SAFETY AND SECURITY:

It shall be the responsibility of the Bidder to ascertain from the District Office, under whose direction the service shall be performed or goods delivered, the rules and regulations pertaining to safe driving on school grounds, particularly when children are present. The vendor's drivers shall exercise extreme caution at all times.

ASSIGNMENT OF CONTRACT:

No assignment of contract may be made by the successful Bidder without the express approval of the Board of Education of the Hacienda La Puente Unified School District.

INSURANCE:

Public Liability and Property Damage Insurance shall be maintained by the successful Bidder in the amount of \$1,000,000.00 (one million dollars). Certificate of Insurance is to be submitted to the Hacienda La Puente Unified School District simultaneously with the execution of the contract.

TOBACCO, ALCOHOL, DRUGS.

The Hacienda La Puente Unified School District is a Tobacco, Alcohol and Drug Free District. The Bidder and employees will not use any tobacco, alcohol or drugs while on school District property. Violations of this Board of Education mandate will result in immediate removal of the person from District property.

SCHOOL BUSINESS OFFICE

The Business Office of the Hacienda La Puente Unified School District is declared to be at 15959 East Gale Ave., City of Industry, CA. Bidders may inspect plans, specifications and other documents pertaining to this work at the address given above.

INVOICES

Invoices are to be submitted directly to the Accounts Payable Department for payment. Invoices should be emailed to the department at hlpaccountspayable@hlpusd.org.

SAFETY

It must be recognized that children, regardless of the amount of supervision by District Employee's, may enter zones where vendor's trucks are dumping. Workman shall be instructed to be watchful of children and report to the School Employee's any violation of safe practices.

PIGGYBACK CLAUSE

It is understood and agreed by Bidder that that any government entity may purchase the goods and materials specified herein in accordance with the pricing and terms and conditions of this Bid. It is also understood and agreed that each local entity will establish its own contract or purchase order with the awarded Bidder, be invoiced therefrom and make its own payments in accordance with the terms of that local entity and the awarded Bidder. It is also hereby mutually understood and agreed that the District is not a legally bound party to any agreement between the awarded Bidder and the local government entity using this Bid.

END OF SECTION

MINIMUM SPECIFICATIONS

Base Bid #1

Basic Aviation Training Device (BATD) including all hardware and software features that allow FAA to authorize it for training and proficiency credits.

BATD must be Federal Aviation Administration Approved

- Allows Students to log hours in a professional logbook.
- Students can log up to 2.5 hours for their Private Pilot Certificate, 10 hours for their instrument rating.
- Allows students to remain current using the Basic Training Device per FAA approved simulator.

Twenty-five (25) Desktop BATD Units that can be connected and monitored with a center control station. All workstations must have headsets that can communicate with the control station. It is the intent of the District to purchase equipment and software that have the capabilities similar to or can exceed that of the Redbird Flight systems specified below. The Base Bid shall include the cost for installation, training and all cables, brackets and miscellaneous components to produce a complete working system, including the control station. Bidders shall include a 24 month warranty extension.

Product	Line Item Description	Quantity	Sales Price	Total Price
Redbird TD2	Interchangeable, desk-mounted BATD. Includes RD1 Rudder pedals and 1 year of worldwide navigation database updates.	25.00		
TD/TD2 - G1000 Panel	TD/TD2 G1000 Panel	13.00		
TD/TD2 - Steam Panel	TD/TD2 Steam Panel	12.00		
TD/TD2 Table	Custom built table for the TD and TD2 simulators	25.00		
Horizon - Monitor Expansion Kit for TD/TD2	Includes monitors, brackets, cables and hardware only. Upgrading system must have a compatible upper and CPU.	25.00		
RD1 Rudder Pedals	Redbird Alloy RD1 rudder pedals	25.00		
RealNav Professional - Annual Subscription - 4 Cycles	Real-world global information about airports, runways, enroute and terminal waypoints, VHF nav aids, airways, instrument approaches (including WAAS), departure procedures (SIDs), arrival procedures (STARs), and airspace frequencies	25.00		
Redbird TRACON - CPU	Desktop computer for Redbird TRACON.	1.00		
Redbird TRACON - Software	Multi-sim command station software	1.00		
TRACON Communication Station Kit	Station kit includes TRACON Communication Box and 2 Redbird headsets	25.00		
TRACON Communication Controller Kit	Includes Aviation Headset Connect Box and a Redbird controller headset	1.00		
Shipping	Freight Shipping Costs	1.00		
Installation Manager	Installation Management provided by Redbird Services for 25 TD/TD2's	1.00		
Extended Warranty - TD/TD2 (24 months)	24 month warranty extension	25.00		

Base Bid #2

Advanced Aviation Training Devices (AATD)

- AATD must meet all BATD-approval criteria, as well as incorporate additional features and systems fidelity that significantly exceed that of a BATD. Among those provisions include incorporating ergonomics “representative” of a category and class of aircraft flight deck, a GPS system with moving map display, a two-axis autopilot (if standard equipment), an independent visual system capable of rendering realistic VFR and IFR conditions, a separate instructor station, and the ability to simulate all emergency procedures that have a checklist in the Pilot Operating Handbook or flight manual.
- Before use of the AATD the device must have a Letter of Authorization (LOA) for pilots to receive credit.

AATD must be Federal Aviation Administration Approved

- Allows Students to log hours in a professional logbook.
- Students can log up to 2.5 hours for their Private Pilot Certificate, 20 hours for their instrument rating and 50 hours towards the commercial certificate, 25 hours towards Airline Transport Pilot Certificate, and 5% of hours towards flight instructor training time requirements
- Allows students to remain currency using the AATD per FAA approved simulator.

Two (2) AATD full-motion simulators, including all equipment and software that have the capabilities similar to or can exceed that of the Redbird Flight systems specified below. The Base Bid shall include the cost for installation, training and all cables, brackets and miscellaneous components to produce a complete working system. System shall also be similar in size and power requirements. Each unit must be able to fit in a 16’W x 16’L x 8’H space.

	Line Item Description	Quantity	Sales Price	Total Price
Redbird MCX	Motion, enclosed, AATD with dual, linked, yoke and rudders	2.00		
C172-G GFC700	Configuration representing a Cessna 172 with a G1000 and GFC700 Autopilot	1.00		
Throttle - Single Engine Vernier (T-M)	Removable Throttle Quadrant for LD/SD/FMX/MX2/MCX	1.00		
PA28-181-S KAP140	Configuration representing a Piper Archer with steam gauges , GNS430/530 and KAP140 Autopilot	1.00		
Throttle - Single Engine Lever (T-M)	Removable Throttle Quadrant for LD/SD/FMX/MX2/MCX	1.00		
Yoke (Control Loading) - Dual Center	Dual, control-loaded, standard yoke assembly	2.00		
Rudder Pedals (Standard) - Dual Pilot Side	Standard rudder pedals for MCX/Cockpit Specific simulators - Dual Pilot	2.00		
Horizon Pro (27") - Monitor Expansion Kit for AATD	Visual expansion kit to increase wrap around visuals to 260 degrees	2.00		
Insight	External console for recording and viewing training sessions	1.00		
Corvus	Sync ForeFlight to your Redbird simulator for GPS location data, AHRS data, and ADS-B TIS-B information	2.00		

Navigator Tablet Bundle (Tablet, Keyboard)	Includes Windows Surface tablet with type cover to be used as a dedicated instructors workstation	2.00		
RealNav Professional - Annual Subscription - 4 Cycles	Real-world global information about airports, runways, enroute and terminal waypoints, VHF nav aids, airways, instrument approaches (including WAAS), departure procedures (SIDs), arrival procedures (STARs), and airspace frequencies	2.00		
Packaging, Materials and Installation Technicians - Type 2	Packaging, Materials and Labor for installations in the continental United States			



While the District has specified the Redbird Flight system, bidders shall refer to Section 10 of the Instructions to Bidders if it is their intention to bid alternate systems.

BID FORM

Vendor Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____ Work Phone: _____

Contact Email: _____ Work Cell: _____

Authorized Signature: _____

Authorized Signer (Name): _____

Title: _____

Base Bid Computations

Base Bid 1: Complete System as Specified in Base Bid 1 above

_____ (stated in words)

_____ (stated in figures)

Base Bid 2: Complete System as Specified in Base Bid 2 above

_____ (stated in words)

_____ (stated in figures)

TOTAL BID AMOUNT (Base Bid #1 plus Base Bid #2)

_____ (stated in words)

_____ (stated in figures)

The District will base award on the Total Bid Amount, if there is a mathematical error the District will recalculate the Total Bid Amount using the Base Bid figures listed in this Base Bid Computations section ONLY. After award, at their sole discretion, the District may elect to purchase any or all of the components in the either or both of the Base Bids.

NONCOLLUSION AFFIDAVIT (*)

STATE OF CALIFORNIA

County of _____ being first duly sworn, deposes and says that he/she is
_____ of _____,
(Title) (Name of Bidder)

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 colluded, conspired, connived, or agreed with any 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 price or any breakdown thereof, or the contents thereof, or divulged information of date relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member of agent thereof to effectuate a collusive or sham bid.

(Signature)

(Typed Name)

SUBSCRIBED BEFORE ME on this _____ day of _____, 20____ .

Notary Public

My Commission Expires:

Expiration Date

BIDDER'S CERTIFICATE REGARDING WORKERS' COMPENSATION (*)

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations, of ability to self-insure and to pay any compensation that may become due to employees.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this contract.

Proper Name of Bidder

By: _____

In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.

BIDDER'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful Bidders pursuant to the requirements mandated by Government Code Sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the BIDDER or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- b) Establishing a drug-free awareness program to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The person's or organization's policy of maintaining a drug-free workplace;
 - 3) The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - 4) The penalties that may be imposed upon employees for drug abuse violations;
- c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contact be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code Sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: _____

BIDDER

By: _____
Signature

BIDDER'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE and TOBACCO-FREE
CAMPUS POLICY

The BIDDER agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The BIDDER shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

DATE: _____

BIDDER

By: _____

Signature