



Request for Proposal Band Trailers, District- Wide

DUE: 10:00 A.M., PST, April 24, 2026

Proposal Release Date: April 3, 2026

Mail or Deliver all Proposals to:

Monica Garcia
Executive Secretary, Asst. Superintendent Business Services

Antelope Valley Union High School District
Business Services
176 Holston Dr
Lancaster, CA 93535

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NOTICE TO VENDORS CALLING FOR BIDS
Band Trailers, District-Wide

NOTICE IS HEREBY GIVEN that the **Antelope Valley Union High School District** (hereinafter called DISTRICT) 176 Holston Dr, Lancaster, County of Los Angeles, State of California, 93535 acting by and through its Governing Board, will receive sealed bids for the award of **Band Trailers, District-Wide.**

All bids shall be made on form(s) furnished by the DISTRICT. Bids must be received in the Business Department of the District Office and shall be opened and publicly read aloud **at 10:00 a.m. on April 24, 2026.** Bids must conform with and be responsive to the contract documents, copies of which are available at <https://www.avdistrict.org/about/district-departments/business-services/bids-rfps-rfa>.

All requests for information, substitution requests and/or clarification regarding the Bid documents shall be submitted via e-mail to the Business Department, at mgarcia@avhsd.org. Requests must be submitted no later than **April 15, 2026 at 10:00 AM, PST.** Any request made after such date and time shall not be responded to.

The Antelope Valley Union High School District and its Board of Trustees reserve the right to accept or reject any or all bids in whole or in part, to be the sole judges of the merits and qualifications of items offered, to waive any informality in the bid and to not necessarily accept the lowest bid offered. The delivery date, specifications and quality of the items will be considered when making the selection.

Publish: April 7 and April 14

PURPOSE AND TYPES OF SERVICES NEEDED

- 1) The Antelope Valley Union High School District (hereinafter collectively referred to as the "AVUHSD"), is seeking proposals from qualified contractors with knowledge and experience in building a custom band trailer.
- 2) Trailer to be Department of Transportation certified with all key systems brought to standards regulated by the U.S. Department of Transportation according to Volume 5, Chapter III, Subchapter B, Appendix G of the Title 49 Transportation Federal Regulation. Unit to be California Highway Patrol Compliant.
- 3) California Department of Motor Vehicles (DMV) exempt vehicle registration is requested with this RFP.
- 4) Contractor must provide a proposed timeline for custom fabrication and delivery of band trailer.
- 5) Trailer Specifications are included in RFP document.
- 6) Pricing to include all transportation costs including final delivery to AVUHSD district transportation lot.
- 7) Payment to be net 30 after delivery.

PROCUREMENT TIMELINE
Band Trailers, District-Wide

Dates of Advertisement	April 7 and 14
Substitution Request Form Due	April 15, @ 10:00 a.m.
Response to Substitution	April 21, by 10:00 a.m.
Request for Interpretations Due	April 15, by 10:00 a.m.
Response to Request for Interpretations	April 21, by 10:00 a.m.
Bid Due Bid Opening	April 24, @ 10:00 a.m.
Board Meeting	May 7, @ 6:00 p.m.

Requests for information and/or clarification regarding the Bid documents shall be submitted via e-mail to Monica Garcia, at mgarcia@avhsd.net. Request made after such date will not be responded to.

INSTRUCTIONS TO BIDDER **Band Trailers, District-Wide**

PREPARATION OF BID FORM

In order to receive consideration, proposals must be received on or before the advertised closing date and not later than the time displayed therein. Proposals shall be submitted on the form(s) provided by the District. All blank fields in the bid form must be appropriately filled in. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern. Bid documents shall be enclosed in a sealed envelope, addressed and delivered or mailed to the Purchasing Department, mailing address: 176 Holston Dr, Lancaster, CA 93535, and must be received on or before the time set forth in the Notice Inviting Bids for the bid deadline. The envelope shall be plainly marked in the upper left-hand corner with the bidder's name, the project name and the date and time for the opening of bids. It is the bidder's sole responsibility to ensure that its bid is received prior to the scheduled closing time for receipt of bids. District will not accept any bids or bid modifications submitted by facsimile or electronic mail transmission. In accordance with Government Code Section 53086, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened. At the time set forth in the Notice Inviting Bids for the opening of bids the sealed bids will be opened and read aloud at the District's office.

District reserves the right to accept or reject any or all bids and be the sole judge regarding the suitability of the products, services or supplies offered, and whether deviations are acceptable. District further reserves the right to not necessarily purchase all items nor the full quantity of each item listed in the bid document.

SIGNATURE

Bid must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign on behalf of the bidder.

MODIFICATIONS

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for in the Contract Documents may result in the District's rejection of the bid as not being responsive to the Notice Inviting Bids. **No oral or telephonic modification of any bid submitted will be considered.**

ERASURES/INCONSISTENT BIDS

The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the signature or signatures of the person or persons signing the bid. In the event of inconsistency between words and figures in the bid price, words shall control figures. In the case of an error in an extension, the unit price upon which the extension is based shall take precedence. In the event the District determines that any bid is unintelligible, inconsistent or ambiguous, the District may reject such bid as not being responsive to the invitation to bid.

WITHDRAWAL OF BIDS

Any bid may be withdrawn, either personally, by written request, or by telegraphic request confirmed in the manner specified above for bid modifications, at any time prior to the scheduled closing time for receipt of bids.

INTERPRETATION OF PLANS AND DOCUMENTS

If any person contemplating submitting a bid for the proposed project is in doubt as to the true meaning of any part of the drawing, specifications, or other contract documents, or finds discrepancies in, or omissions from the drawings, specification or documents, they may submit to the District a written request for an interpretation or correction thereof. Requests for clarification or explanation of the Contract submitted to District no later than the date listed on the Schedule of Important Dates. The person submitting the request will be responsible for its delivery. Any interpretation or correction will be made only by addendum duly issued and a copy of such addendum will be delivered to each person receiving a set of the contract documents.

BIDDERS INTERESTED IN MORE THAN ONE BID

No person, firm, or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders or making a prime proposal.

AWARD OF CONTRACT

District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The award of the contract, if made by the District, will be to the lowest responsible bidder therefor from among those bidders responsive to the call for bids. If two identical low bids are received from responsible bidders, the District will determine which bid will be accepted pursuant to Public Contract Code 20117. District realizes that conditions other than price are important and may award based on individual items bid, or any combination of individual items, or upon a cumulative total of all items bid; whichever method is determined to be in its best interests and can be awarded on an all or nothing basis; may reject any or all bids, any part of a bid, or may waive any informality in a bid.

ALTERNATES

If alternate bids are called for, the contract may be awarded at the election of the Governing Board to the lowest responsible bidder on the base bid, or on the base bid and any alternate or combination of alternates.

COMPETENCY OF BIDDERS

In selecting the lowest responsible bidder, consideration will be given not only to the financial standing but also to the general competency of the bidder for the performance of the Work covered by the bid. By submitting a bid, each bidder agrees that the District, in determining the successful bidder and its eligibility for the award, may consider the bidder's experience and facilities, conduct and performance under other contracts, financial condition, reputation in the industry, and other factors which could affect the bidder's performance of the work.

EVIDENCE OF RESPONSIBILITY

Upon the request of the District, a bidder whose bid is under consideration for the award of the contract shall submit promptly to the District satisfactory evidence showing the bidders financial resources, his experience in the field and his organization or other factors contributing to the successful execution and completion of the contract.

FORFEITURE FOR FAILURE TO EXECUTE CONTRACT

In the event the bidder to whom an award is made fails or refuses to execute the contract within five calendar days from the date receiving notification that he is the bidder to whom the contract is awarded, the District may declare 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 bidder, or may call for new bids.

SALES/USE TAX

The Bidder shall not include California sales/use tax in its Bid Proposal unless the Bid Proposal form calls for "Total Job Costs," in which case the bid shall include all applicable sales and use taxes, permits, and licenses.

DELIVERY CHARGES

Bids are sought which are priced F.O.B. destination unless the Contract Documents invite quotations for delivery and freight to be set apart or as separate cost items.

PRICES

If during the contract period there should be a decrease in prices of the items bid, a corresponding decrease in prices on the balance of the deliveries shall be made to the District for as long as the lower prices are in effect, but at no time shall the prices charged the District exceed the prices bid. The District shall be given the benefit of any lower prices which may, for comparable quality and delivery be given by the contractor to any other school district or any other state, county, municipal or local governmental agency.

DISTRICT REQUIREMENTS

The quantity shown is the estimate of consumption for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies or services listed in the bid and required during the contract period shall be ordered and purchased from the successful bidder(s) during such period. The District shall have the right to issue purchase orders up to and including the last day of the contract period even though the time provided for delivery may extend beyond such period. The District reserves the right to acquire from other sources during the life of the contract such items as may be required for testing, evaluation or experimental purposes, or for special programs of an emergency nature, and purchases made by individual schools.

SUBSTITUTIONS FOR SPECIFIED ITEMS

Whenever in these specifications any equipment or material is indicated or specified by patent or proprietary name or by the name of a manufacturer, such specifications shall be deemed to be used for the purpose of facilitating description of the equipment or materials desired and shall be deemed to be followed by the words "or equal". Bidders may propose equipment or materials equal to those

specified herein, but must furnish complete specifications of each item and, if requested to do so, a sample of the item proposed. Such specifications and samples must be furnished no later than the date listed on the Schedule of Important Dates at no cost or obligation to the District for the purposes of testing and evaluation. The District will notify bidder no later than the date listed on the Schedule of Important Dates whether the requested substitution has been approved as an "or equal" to the specified equipment or material. If not consumed or destroyed in such testing, the sample will be returned to the vendor after award of bid is made. If an alternate has been indicated but rejected by the District as not being an "or equal," bidder agrees that by submitting its bid, bidder shall provide the specified equipment or material. Unless an alternate make and model is indicated in the space provided, it is agreed all items proposed are as named in the specifications. Substitution of equipment after the award will not be permitted.

PIGGYBACKING

Pricing on this bid shall be extended to other school and community college districts in Los Angeles Counties and to any other California school or community college district the vendor agrees to service at these prices per section 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

TIME FOR OPENING

The time stated in the Notice to Contractors Calling for Bids or the Schedule of Important Dates, and other places in this document is interpreted to mean the exact hour stated. That is if the closing time is 2:00 p.m., bids received in the first minute of the two o'clock hour will be deemed late and not accepted.

SAMPLE DOCUMENTS

This bid contains sample documents; Bid Bond and Non-Collusion Declaration. If bidder chooses to use the sample bond document, they must be executed by the appropriate surety.

ANTI-DISCRIMINATION

It is the policy of the District that in connection with all work performed, materials purchased or supplies provided under any contracts, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status. The supplier agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Labor Code section 1410 and Labor Code section 1735. In addition, the supplier agrees to require like compliance by any sub-suppliers employed on the work by him.

INDEPENDENT CONTRACTOR

While engaging in carrying out the terms and conditions of the purchase order, the vendor is an independent contractor and not an officer or agent of the District. The supplier should maintain adequate insurance to protect his interests.

ADDENDA

Addenda or changes to the project specification may be issued by the District prior to bid opening and any addenda so issued must be included in the contractors' proposal cost.

MARKING OF PACKAGES

Each package contained in each shipment shall be clearly marked with the District purchase order number. Failure to mark the packages may delay district acceptance and payment for the shipment.

COMPETITION GENERAL INFORMATION

- 1) Per Government Code 4526 and Education Code 17070.50, the following professional consultants must be selected under a competitive process based upon demonstrated competence and on professional qualifications for each project.
- 2) It is necessary that you read the information contained in this RFP and to understand what documents must be included, and what legal obligations are being agreed to by you by providing a successful submission. Please follow all instructions carefully. Please submit RFP contents according to the outline specified and submit all documents according to the instructions. Failure to follow these instructions may damage your rating or cause your submission to be considered an unresponsive RFP and may result in immediate elimination from further consideration.
- 3) Submitters are directed specifically NOT to contact any AVUHSD board members or other District staff other than the specified person identified in this RFP regarding this RFP or future work with the District. Unauthorized contact by any firm personnel may be cause for rejection of the submitter's RFP. The ranking and use of any provider from this solicitation is solely at the discretion of AVUHSD.
- 4) AVUHSD reserves the right to reject any or all RFPs and to waive technicalities and informalities when such waiver is determined by AVUHSD to be in its best interest. The closing time for submissions will not be changed in order to accommodate supplementation of incomplete submissions, or late submissions. Furthermore, AVUHSD reserves the right to reconsider any RFP prior to finalization of list results and to meet with select submitters at any time to gather additional information.
- 5) The RFPs are public records and may be open for public inspection with the exception of any confidential and/or financial information that may be kept confidential as permitted by California law (Education Code § 17250.25(b)(2).).
- 6) Each RFP must be signed under penalty of perjury by an individual who has the legal authority to bind the entity on whose behalf that person is signing. If any information provided by a submitter becomes inaccurate, the submitter must immediately notify AVUHSD and provide updated accurate information in writing, under penalty of perjury.
- 7) AVUHSD reserves the right to waive minor irregularities and omissions in the information contained in the RFP submitted, to make all final determinations, and to determine at any time that the RFP and its processes will not be applied to a specific future project.
- 8) The RFP preparation, successful submission and associated direct costs are the sole responsibility of the Submitter and will not be reimbursed by AVUHSD.

SELECTION PROCESS

- 1) Each vendor will be rated on their a) response to RFP, b) References and c) pricing. AVUHSD reserves the right to revise the evaluation criteria at any time and to act as the sole judge as to the merit and qualifications of the material, service, or equipment offered. Note: Submissions may be automatically found disqualified for either:
 - a. Omission of requested information or
 - b. Falsification of information

SPECIFICATIONS

Band Trailers, District-Wide

The District is looking for pricing proposals to potentially purchase multiple quantities of either trailer type. Up to 8 of Trailer #1 and up to 3 of Trailer #2. Pricing must be valid for a minimum of 1 year.

Note: Due to the funding source used for the purchase of material in this bid, arrival time is crucial. If the lead time(s) are extraordinary, some products may not be ordered. Quantities are approximate and the District has the right to adjust accordingly. The District may continue to use this bid as needed for the purchase of Band Trailers. Items listed may be substituted by like items.

Trailer #1

Unit to be constructed and work performed with high quality materials to ensure longevity of District investment. Quality work and attention to detail during fabrication, installation and testing of all systems to be provided to ensure product integrity and durability

1. **Vendor must source a High Cube Kentucky™ “Moving Van” Semi-Trailer**
 - a. Trailer to be DOT certified (current FHWA inspection sticker)
 - b. VIN TBD
 - c. 53' trailer length
 - d. Door configuration varies, but will have a minimum of 3 doors curb-side, 1 door street-side
 - e. Logistics posts on 16" centers
 - f. Interior sidewall height is 120"
 - g. Rear swing doors
 - h. Belly box configurations varies, but will have a minimum of 2 belly box doors on each side
2. **Trailer Specifications**
 - a. Translucent roof
 - b. Skin patches and repairs where necessary
 - c. Corrosion mitigation
 - d. ABS Certified including wheel sensors, wiring, module/controller
 - i. ABS self-test including ABS light illumination verified
 - e. New hub caps, sight glasses and gaskets
 - f. Electrical system and lighting components including outdoor and indoor lighting
 - g. Glad hand seals at service panel
 - h. 7 pin receptacles at service panel
 - i. Proper operation of brake slack adjusters
 - j. Proper landing leg operation
 - k. DröV automatic tire-Inflation system with trailer-mounted alert light
 - l. Interior nose, ceiling drop step face, and the inside of the rear doors painted white
 - m. Floor to have a fresh coat of polyurethane applied on existing floor
 - n. Prepare trailer exterior for new paint

- o. Single color painting of exterior, (no pearl or metallic) paint color to be chosen to compliment the graphic
- p. Outer wheel hubs, prepped, and painted white
- q. Landing gear painted with a textured black
- r. Holdbacks (wind latches) for exterior doors and belly boxes reinstalled or replaced as necessary
- s. New DOT conspicuity tape

3. Graphics

- a. Graphics printed and installed from files created in concert with vendors Media Manager
- b. Graphics template will be finalized based on the dimensions of the trailer
- c. Vinyl all 4 sides
- d. Full-color digitally printed graphics on 3M™ vinyl with an MCS™ warranty
- e. Film topcoat for durability and UV resistance to color fade

4. Access

- a. Power retracting stairs from the ground to the nose floor in the #1 curb-side door – All aluminum construction
- b. Full-width powered ramp
 - i. Ramp length is 15 feet
 - ii. Ramp capacity is 1,000 pounds with custom plank extrusions for high-grip

5. Buildout

- a. Second floor above the main deck.
 - i. Upper deck to be 28 feet long and will begin at the nose deck step with a split stair
 - ii. Industry standard load bars and ¾” plywood decking
 - iii. High durability commercial carpet on the second floor
 - iv. Custom door spans to allow all door openings to be fully functional
 - v. Floor-to-floor dimension to be 45” with 41 ½ “clear below the second floor
- b. Fixed stairs from the nose deck to the second floor – All aluminum construction
- c. Powered retracting stairs from the main floor to the upper deck at the tail-end of the upper deck floor – All aluminum construction
- d. Barn-door railing and gate on the street-side upper deck if trailer is barn door equipped
 - i. If 52” doors then door bars. All aluminum construction with 60X30 mesh safety gate
 - ii. Electrically actuated elevator through the street aft door for lift of heavier instrument cases up to 100 lbs.
- e. Drum Wall & Carrier Grid
 - i. Shelves for cased battery percussion to accommodate up to a 10-5-6 instrumentation
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - 1. Installation of the “Carrier” from the ceiling of the nose deck, will accommodate 24 drum carriers
- f. Instrument Shelves
 - i. 3 sections of 6-foot instrument shelves
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - iii. Each individual 6’ shelf can accommodate a combination of 5 baritones or mellophones in cases
- g. Guard Drawers
 - i. A pair of eight foot wide by 4 foot deep drawers on full extension drawer slides
 - ii. Installed in the street side belly boxes

6. Power Management and Lighting

- a. 12-volt low-profile interior LED lights upstairs and downstairs
- b. 12-volt exterior flood lights
- c. Wall-mounted power center including a charging circuit, batteries, with voltmeter, and low voltage disconnect

- d. 2 roof-mounted solar panels to maintain battery charge without the need to plug the trailer into generator power or the tractor (200 Watts total)
- e. Diamond tread custom rear bumper cover with LED Stop/Turn/Tail lights with flanges

7. Paperwork Submittal

- a. Paperwork prior to work commencement:
 - i. Proposed configuration drawings/pictures to be approved by District staff
 - ii. Proposed final graphics design to be approved by District staff
- b. Paperwork submittal within 21 days of delivery
 - i. Receipt of California DMV paperwork submittal
 - ii. FWHA Trailer Inspection Report
 - iii. Certificated weight ticket of trailer
 - iv. Bill of sale for value of base trailer unit (this is the sales tax value)
- c. Paperwork 14 days prior to delivery
 - i. Payment and Performance Bond in full RFP proposal amount – only if prepayment is proposed
 - ii. Name of trucking company delivering trailer
 - iii. Proof of insurance on truck delivering trailer
 - iv. Picture of new tires installed on trailer prior to delivery

“Price Must include all transportation costs including final delivery to AVUHSD district transportation lot”.

Trailer #2

Unit to be constructed and work performed with high quality materials to ensure longevity of District investment. Quality work and attention to detail during fabrication, installation and testing of all systems to be provided to ensure product integrity and durability

1. 2024/2025 36’ Gooseneck Triple Axel Trailer – Custom manufactured to specification

- a. 8 ½’ wide 9’ Tall interior height
- b. Dovetail built into rear of trailer
- c. 7,000 lb. Torsion Axles with electric Brakes on all 6 hubs and Breakaway system
- d. Spring assisted Super HD rear ramp with hinged gap flap and folding ground end approach plate for efficient push of front-ensemble
- e. New radial trailer service tires
- f. Steel Frame – 16” centers on wall studs, 16” centers on floor, 24” centers on roof bows
- g. 3/4” plywood floor- Rubber Coin Flooring installed from the manufacturer**
- h. 3/8” plywood walls unpainted
- i. Alum Skin - .080 thickness (n/c for white or black)
- j. Factory “Blackout Package”**
- k. Thermal ply ceiling liner
- l. 3 Rows of horizontal E-Track on both sidewalls, set @ 25”, 45”, 65” from the floor. E-track ends at the gooseneck step
- m. 48” Side people door with RV-style latch
- n. Powered hydraulic landing gear
- o. LED tail and marker lights
- p. Factory-Installed low-profile Bogey wheels at rear frame
- q. Side vents
- r. Screwless exterior

2. Graphics

- a. Installation of full-color digitally printed vinyl wrap
 - i. Art designed by vendors Media Manager through collaboration with the director and final approval from the district administration
 - ii. Vinyl includes all sides and will be designed with the template of the actual trailer upon delivery
 - iii. Vinyl must have the 3M MSC™ Warranty against color-fade
- b. Custom applied DOT tape

3. Buildout

- a. Second floor of 14' will start aft of the side ramp door
 - i. Standard floor architecture using shore beams and ¾" solid core premium AC Plywood leaving a clear span of 41 ½" clear downstairs and a floor to floor of 46"
 - ii. High durability commercial carpet on the second floor
- b. Ships ladder at the beginning and end of the second floor on the street-side
 - i. All-aluminum construction
- c. 12- heavy-duty D-Rings set flush in the floor
- d. Trailer ramps to be modified to include a hinged aluminum approach plate, and hinged & formed gap flap
- e. Drum Wall
 - i. Customized to Little Rock High School's cased percussion
 - ii. Drum wall to be installed in the gooseneck attic and flow onto the street-side of the second floor (if needed)
- f. Instrument Shelves
 - i. 2 sections of 6-foot instrument shelves
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - iii. Each individual 6' shelf can accommodate a combination of 5 baritones or mellophones in cases
 - iv. 2 curb-side

4. Power Management and Lighting

- a. Installation of 12-volt low-profile interior LED lights
- b. Installation of exterior flood lights at each door opening
- c. Installation of a wall mounted power center including a charging circuit, batteries, low voltage disconnect
 - i. Light switches with voltmeter and USB charging ports
 - ii. Shore power backup charging circuit
- d. Installation of roof-mounted solar to maintain battery charge without the need to plug the trailer into generator power or the truck

5. Paperwork Submittal

- a. Paperwork prior to work commencement:
 - i. Proposed configuration drawings/pictures to be approved by District staff
 - ii. Proposed final graphics design to be approved by District staff
- b. Paperwork submittal within 21 days of delivery
 - i. Receipt of California DMV paperwork submittal
 - ii. FWHA Trailer Inspection Report
 - iii. Certificated weight ticket of trailer
 - iv. Bill of sale for value of base trailer unit (this is the sales tax value)
- c. Paperwork 14 days prior to delivery
 - i. Payment and Performance Bond in full RFP proposal amount – only if prepayment is proposed
 - ii. Name of trucking company delivering trailer
 - iii. Proof of insurance on truck delivering trailer
 - iv. Picture of new tires installed on trailer prior to delivery

“Price Must include all transportation costs including final delivery to AVUHSD district transportation lot”.

SPECIAL CONDITIONS

1) Insurance. If prepayment is proposed as part of RFP response, a Payment and Performance Bond in

the total proposal amount is required on this purchase. Performance Bond acts as insurance to cover cost of equipment in the event unit is not delivered to the District as scheduled or is damaged in transit to the District. Payment and Performance Bond document is included in RFP packet.

2) Vehicle Insurance. Certificate verifying coverage is required for semi-truck delivering trailer to the District and is to be provided to District prior to delivery - at the time of scheduling / confirmation of the delivery.

3) California DMV Exempt Vehicle Registration. California DMV exempt vehicle registration is requested with this RFP. Vendor is to complete and submit California DMV documents.

4) Non-Discrimination. AVUHSD does not discriminate on the basis of race, color, national origin, religion, age, ancestry, medical condition, disability, or gender in consideration for an award of contract.

5) Drug-Free Policy and Fingerprinting. Firms shall be required to complete any and all fingerprinting requirements and criminal background checks required by State law for on-site work and shall also be required to complete a Drug-Free workplace certificate if selected to do work.

6) Costs & Limitations. This RFP does not commit AVUHSD to award a contract, to defray any costs incurred in the preparation of a submittal pursuant to this RFP, or to procure or contract for work.

7) Non-Liability of AVUHSD. AVUHSD shall not be liable to the Contractor for personal injury or property damage sustained in the performance of this solicitation, however caused.

8) Termination for Default. If the Contractor fails or neglects to supply or deliver any of said goods, articles, or services at the prices named and at the times and places as stated herein, the District may, without further notices or demand, cancel and rescind this contract or may purchase said good, supplies, or services elsewhere, and hold the Contractor responsible and liable for all damages which may be sustained thereby, or on account of the failure or neglect of Contractor in performing any of the terms and conditions of this contract; if being specifically provided and agreed that time shall be the essence of this agreement. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the District.

9) Termination of Contract. The District, upon thirty (30) days' written notice to Vendor, may terminate this Agreement. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this Agreement.

10) Applicable Codes. All potential solicitations and contracts shall be in accordance with all applicable state, federal, and local law.

SUBSTITUTION REQUEST FORM
Band Trailers, District-Wide

Bid Name & Number: _____

Vendor Name: _____

Address: _____

Phone / Fax: _____

Line Item on Bid: _____

Proposed Product: _____

Proposed Prod. #: _____

Provide Point-By-Point comparative data by **TBD**, include product description, performance and test data adequate for evaluation of the request. Notification of acceptability of proposed substitution will be made on or before **TBD**.

The Undersigned certifies:

- Proposed substitution has been fully investigated and determined to be equal or superior in all respects to the specified products performance.
- Same warranty (if applicable) will be furnished for proposed substitution as for specified product.
- Proposed substitution does not affect Functional Performance Values.

Submitted by: _____

Signed by: _____

REVIEW AND ACTION:

- Substitution approved - Substitution approved as noted
- Substitution rejected - Use specified materials.
- Substitution Request received too late - Use specified materials.

Signed by: _____

Date: _____

LIST OF REQUIRED SUBMITTALS

Band Trailers, District-Wide

(NOTE: The following items must be returned with your bid. Failure to submit any of the required materials may be grounds for disqualification.)

- | | |
|------------------------------|-------|
| 1. BID PROPOSAL | _____ |
| 2. BID FORM | _____ |
| 3. BID FORM – ATTACHMENT “A” | _____ |
| 4. REFERENCES | _____ |
| 5. NON-COLLUSION DECLARATION | _____ |
| 6. LIST OF DEVIATIONS FORM | _____ |
| 7. INSURANCE REQUIREMENTS | _____ |
| 8. BID BOND | _____ |
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| 10. PERFORMANCE BOND | _____ |

BID PROPOSAL

TO: ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT, a California Unified School District, acting by and through its Board of Education (the "District").

FROM: _____
(Name of Bidder)

(Address)

(City, State, Zip Code)

(Telephone/Telecopier)

(E-Mail Address of Bidder's Representative(s))

(Name(s) of Bidder's Authorized Representative(s))

Trailer # 1 Price \$ _____

Trailer # 1 Price (In Words)

Trailer # 2 Price \$ _____

Trailer # 2 Price (In Words)

***In the event of contradictory information between the bid amount in words and bid amount in written numerical values the bid amount in written numerical values takes precedent.**

BID FORM
Band Trailers, District-Wide

TO: ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT, acting by and through its Governing Board, herein called the District:

1. Bid will be awarded on an item-by-item basis.
2. The District will be the sole judge of merit and not necessarily accept the lowest price offered as service and/or quality of items will be considered in making a decision.
3. Pursuant to and in compliance with the Notice to Vendors Calling for Bids and all other documents relating thereto, the undersigned bidder, having familiarized him/herself with the terms of the contract, specifications, and other contract documents, hereby proposes and agrees to supply the product described in the contract for the sum of:

SEE BID FORM ATTACHEMENT "A"

4. **Acknowledgment of Bid Addenda.** In submitting this Bid Proposal, the undersigned Bidder acknowledges receipt of all Bid Addenda issued by or on behalf of the District, as set forth below. The Bidder confirms that this Bid Proposal incorporates and is inclusive of all items or other matters contained in Bid Addenda. (Initial applicable line) incorporated into this Bid Proposal. (Enter Addenda number(s).

_____ **Number of Addenda Issued**

_____ **Addenda Nos.** _____ received, acknowledged.

5. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Vendors Calling for Bids.
6. All notices or other correspondence should be addressed to the undersigned at the address stated below.
7. The names of all persons interested in the foregoing proposal as principals are as follows:

(Important notice: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer and manager thereof, if a co-

partnership, state the true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full).

8. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to execute the contract in conformity with this bid, the District may declare the Bidder's bid deposit or bond forfeited as damages.

9. Pursuant to Section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the District all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under Cartwright Act (Chapter 2 {commencing with Section 16700} of Part 2 of Division 7 of Business and Profession Code), arising from purchase of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchaser tenders final payment to the bidder.

The undersigned certifies that he is authorized to sign this proposal on behalf of the bidding firm or company.

SUBMITTED BY:

Company: _____

Individual: _____

Address: _____

City, State & Zip Code: _____

Telephone: _____ Fax: _____

Signature: _____

Date: _____

Bid Form - Attachment "A"
District-Wide Band Trailers

Trailer #1

Unit to be constructed and work performed with high quality materials to ensure longevity of District investment. Quality work and attention to detail during fabrication, installation and testing of all systems to be provided to ensure product integrity and durability

1. Vendor must source a High Cube Kentucky™ “Moving Van” Semi-Trailer

- a. Trailer to be DOT certified (current FHWA inspection sticker)
- b. VIN TBD
- c. 53' trailer length
- d. Door configuration varies, but will have a minimum of 3 doors curb-side, 1 door street-side
- e. Logistics posts on 16" centers
- f. Interior sidewall height is 120"
- g. Rear swing doors
- h. Belly box configurations varies, but will have a minimum of 2 belly box doors on each side

2. Trailer Specifications

- a. Translucent roof
- b. Skin patches and repairs where necessary
- c. Corrosion mitigation
- d. ABS Certified including wheel sensors, wiring, module/controller
 - i. ABS self-test including ABS light illumination verified
- e. New hub caps, sight glasses and gaskets
- f. Electrical system and lighting components including outdoor and indoor lighting
- g. Glad hand seals at service panel
- h. 7 pin receptacles at service panel
- i. Proper operation of brake slack adjusters
- j. Proper landing leg operation
- k. Drōv automatic tire-Inflation system with trailer-mounted alert light
- l. Interior nose, ceiling drop step face, and the inside of the rear doors painted white
- m. Floor to have a fresh coat of polyurethane applied on existing floor
- n. Prepare trailer exterior for new paint
- o. Single color painting of exterior, (no pearl or metallic) paint color to be chosen to compliment the graphic
- p. Outer wheel hubs, prepped, and painted white
- q. Landing gear painted with a textured black
- r. Holdbacks (wind latches) for exterior doors and belly boxes reinstalled or replaced as necessary
- s. New DOT conspicuity tape

3. Graphics

- a. Graphics printed and installed from files created in concert with vendors Media Manager
- b. Graphics template will be finalized based on the dimensions of the trailer

- c. Vinyl all 4 sides
- d. Full-color digitally printed graphics on 3M™ vinyl with an MCS™ warranty
- e. Film topcoat for durability and UV resistance to color fade

4. Access

- a. Power retracting stairs from the ground to the nose floor in the #1 curb-side door – All aluminum construction
- b. Full-width powered ramp
 - i. Ramp length is 15 feet
 - ii. Ramp capacity is 1,000 pounds with custom plank extrusions for high-grip

5. Buildout

- a. Second floor above the main deck.
 - i. Upper deck to be 28 feet long and will begin at the nose deck step with a split stair
 - ii. Industry standard load bars and ¾" plywood decking
 - iii. High durability commercial carpet on the second floor
 - iv. Custom door spans to allow all door openings to be fully functional
 - v. Floor-to-floor dimension to be 45" with 41 ½" clear below the second floor
- b. Fixed stairs from the nose deck to the second floor – All aluminum construction
- c. Powered retracting stairs from the main floor to the upper deck at the tail-end of the upper deck floor – All aluminum construction
- d. Barn-door railing and gate on the street-side upper deck if trailer is barn door equipped
 - i. If 52" doors then door bars. All aluminum construction with 60X30 mesh safety gate
 - ii. Electrically actuated elevator through the street aft door for lift of heavier instrument cases up to 100 lbs.
- e. Drum Wall & Carrier Grid
 - i. Shelves for cased battery percussion to accommodate up to a 10-5-6 instrumentation
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - 1. Installation of the "Carrier" from the ceiling of the nose deck, will accommodate 24 drum carriers
- f. Instrument Shelves
 - i. 3 sections of 6-foot instrument shelves
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - iii. Each individual 6' shelf can accommodate a combination of 5 baritones or mellophones in cases
- g. Guard Drawers
 - i. A pair of eight foot wide by 4-foot-deep drawers on full extension drawer slides
 - ii. Installed in the street side belly boxes

6. Power Management and Lighting

- a. 12-volt low-profile interior LED lights upstairs and downstairs
- b. 12-volt exterior flood lights
- c. Wall-mounted power center including a charging circuit, batteries, with voltmeter, and low voltage disconnect
- d. 2 roof-mounted solar panels to maintain battery charge without the need to plug the trailer into generator power or the tractor (200 Watts total)
- e. Diamond tread custom rear bumper cover with LED Stop/Turn/Tail lights with flanges

7. Paperwork Submittal

- a. Paperwork prior to work commencement:
 - i. Proposed configuration drawings/pictures to be approved by District staff
 - ii. Proposed final graphics design to be approved by District staff
- b. Paperwork submittal within 21 days of delivery
 - i. Receipt of California DMV paperwork submittal
 - ii. FWHA Trailer Inspection Report
 - iii. Certificated weight ticket of trailer
 - iv. Bill of sale for value of base trailer unit (this is the sales tax value)
- c. Paperwork 14 days prior to delivery
 - i. Payment and Performance Bond in full RFP proposal amount – only if prepayment is proposed
 - ii. Name of trucking company delivering trailer
 - iii. Proof of insurance on truck delivering trailer
 - iv. Picture of new tires installed on trailer prior to delivery

“Price Must include all transportation costs including final delivery to AVUHSD district transportation lot”.

Trailer #2

Unit to be constructed and work performed with high quality materials to ensure longevity of District investment. Quality work and attention to detail during fabrication, installation and testing of all systems to be provided to ensure product integrity and durability

1. **2024/2025 36’ Gooseneck Triple Axle Trailer – Custom manufactured to specification**
 - a. 8 ½’ wide 9’ Tall interior height
 - b. Dovetail built into rear of trailer
 - c. 7,000 lb. Torsion Axles with electric Brakes on all 6 hubs and Breakaway system
 - d. Spring assisted Super HD rear ramp with hinged gap flap and folding ground end approach plate for efficient push of front-ensemble
 - e. New radial trailer service tires
 - f. Steel Frame – 16” centers on wall studs, 16” centers on floor, 24” centers on roof bows
 - g. 3/4” plywood floor- Rubber Coin Flooring installed from the manufacturer**
 - h. 3/8” plywood walls unpainted
 - i. Alum Skin - .080 thickness (n/c for white or black)
 - j. Factory “Blackout Package”**
 - k. Thermal ply ceiling liner
 - l. 3 Rows of horizontal E-Track on both sidewalls, set @ 25”, 45”, 65” from the floor. E-track ends at the gooseneck step
 - m. 48” Side people door with RV-style latch
 - n. Powered hydraulic landing gear
 - o. LED tail and marker lights
 - p. Factory-Installed low-profile Bogey wheels at rear frame

- q. Side vents
- r. Screwless exterior

2. Graphics

- a. Installation of full-color digitally printed vinyl wrap
 - i. Art designed by vendors Media Manager through collaboration with the director and final approval from the district administration
 - ii. Vinyl includes all sides and will be designed with the template of the actual trailer upon delivery
 - iii. Vinyl must have the 3M MSC™ Warranty against color-fade
- b. Custom applied DOT tape

3. Buildout

- a. Second floor of 14' will start aft of the side ramp door
 - i. Standard floor architecture using shore beams and ¾" solid core premium AC Plywood leaving a clear span of 41 ½" clear downstairs and a floor to floor of 46"
 - ii. High durability commercial carpet on the second floor
- b. Ships ladder at the beginning and end of the second floor on the street-side
 - i. All-aluminum construction
- c. 12- heavy-duty D-Rings set flush in the floor
- d. Trailer ramps to be modified to include a hinged aluminum approach plate, and hinged & formed gap flap
- e. Drum Wall
 - i. Customized to Little Rock High School's cased percussion
 - ii. Drum wall to be installed in the gooseneck attic and flow onto the street-side of the second floor (if needed)
- f. Instrument Shelves
 - i. 2 sections of 6-foot instrument shelves
 - ii. Each shelf will be beveled back to the wall 5 degrees and covered in an open loop carpet
 - iii. Each individual 6' shelf can accommodate a combination of 5 baritones or mellophones in cases
 - iv. 2 curb-side

4. Power Management and Lighting

- a. Installation of 12-volt low-profile interior LED lights
- b. Installation of exterior flood lights at each door opening
- c. Installation of a wall mounted power center including a charging circuit, batteries, low voltage disconnect
 - i. Light switches with voltmeter and USB charging ports
 - ii. Shore power backup charging circuit
- d. Installation of roof-mounted solar to maintain battery charge without the need to plug the trailer into generator power or the truck

5. Paperwork Submittal

- a. Paperwork prior to work commencement:
 - i. Proposed configuration drawings/pictures to be approved by District staff
 - ii. Proposed final graphics design to be approved by District staff
- b. Paperwork submittal within 21 days of delivery
 - i. Receipt of California DMV paperwork submittal

- ii. FWHA Trailer Inspection Report
- iii. Certificated weight ticket of trailer
- iv. Bill of sale for value of base trailer unit (this is the sales tax value)
- c. Paperwork 14 days prior to delivery
 - i. Payment and Performance Bond in full RFP proposal amount – only if prepayment is proposed
 - ii. Name of trucking company delivering trailer
 - iii. Proof of insurance on truck delivering trailer
 - iv. Picture of new tires installed on trailer prior to delivery

“Price Must include all transportation costs including final delivery to AVUHSD district transportation lot”.

REFERENCES
Band Trailers, District-Wide

This form must be completed and returned with bid documents or bid may be found nonresponsive.

Please submit three (3) references in California representing current customers using the product you are proposing (school districts preferred).

DATE OF WORK CONTRACTED:

COMPANY NAME:

ADDRESS:

TELEPHONE NUMBER:

CONTACT PERSON:

TYPE OF WORK/SERVICE DONE:

DATE OF WORK CONTRACTED:

COMPANY NAME:

ADDRESS:

TELEPHONE NUMBER:

CONTACT PERSON:

TYPE OF WORK/SERVICE DONE:

DATE OF WORK CONTRACTED:

COMPANY NAME:

ADDRESS:

TELEPHONE NUMBER:

CONTACT PERSON:

TYPE OF WORK/SERVICE DONE:

NON-COLLUSION DECLARATION
Band Trailers, District-Wide

STATE OF CALIFORNIA COUNTY OF _____

I, _____, being first duly sworn, depose and
say (Typed or Printed Name)
that I am the _____ of _____,
(Title) (Bidder Name)

the party submitting a Bid Proposal to Antelope Valley Union High School District of even date herewith ("Bidder"). In connection with the foregoing Bid Proposal, the undersigned declares, states and certifies that:

1. The Bid Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation.
2. The Bid Proposal is genuine and not collusive or sham.
3. 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 sham bid, or to refrain from bidding.
4. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price, or that of any other bidder, or to fix any overhead, profit or cost element of the bid price or that of any other bidder, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Bid Proposal and related documents are true.
6. The bidder has not, directly or indirectly, submitted the 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 person, corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare that I have full power to execute and do execute this declaration on behalf of the bidder. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this ___ day of _____, 20___ at _____.
(City, County and State)

(Signature) (Address)

(Name Printed or Typed) (City, County and

State) (_____) _____
(Area Code and Telephone Number)

INSURANCE REQUIREMENTS
Band Trailers, District-Wide

A certificate of Insurance evidencing Bodily injury and Property Damage Liability in the amount of \$1,000,000 combined Single Limit is required. Evidence of Automobile Liability coverage is also required if owned or non-owned vehicle come on the property or a parked on the premises.

AVUHSD must be named as an “Additional Insured” by endorsement to each policy. Cancellation Clause- a thirty (30) day written notice of cancellation, reduction or expiration of coverage is required. Evidence of Workers’ Compensation coverage is required.

All bonding and insurance coverage are to be written by an insurance/bonding company rated A or better, as listed in AM Best Rating.

The additional insured endorsement shall be an ISO CG 20 10 (11/85), or an ISO CG 20 10 (10/93 or 07/04) and ISO CG 20 37 (10/93 or 07/04) or their equivalent as determined by the District in its sole discretion.

Certificate of Insurance is to be sent to:

Antelope Valley Union High School District

176 Holston Drive, Lancaster, CA 93535

Attn: Risk Management

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we _____, as Principal and _____, a Surety Company qualified to do business in the State of California as an admitted Surety insurer are hereby held and firmly bound unto the **Antelope Valley Joint Union High School District**, ("District,") as Oblige, in the sum of _____ Dollars (\$ _____) being not less than ten percent (10%) of the Total Bid Price; for the payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves and our respective heirs, executors, administrators, successors and assigns.

The condition of this obligation is such that whereas the Principal has submitted the accompanying bid to the District dated _____, 20__ for _____.

NOW, THEREFORE, if the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District including the executed written Contract, the required bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), the required insurance certificates and endorsements, and any other certifications as may be required by the Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event suit or other legal proceeding is brought upon this bond and a judgment or award is recovered, Surety will pay all litigation expenses incurred by the District, including court costs, reasonable attorney's fees, expert witness fees and investigation expenses.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety named above on the ____ day of _____, 20__.

Principal: _____
(Name of Company)

Surety: _____
(Name of Company)

By: _____

By: _____

Title: _____

Title: _____

Address for Notices:

Street Address

City, State & Zip Code

Note: If an attorney-in-fact executes the Bid Bond on behalf of Surety, a copy of the current power of attorney bearing the notarized signature of the appropriate corporate officer must be included with the Bid Bond.

February 2015

00175-Bid Bond

PAYMENT BOND
(Labor and Material)

KNOW ALL MEN BY THESE PRESENTS:

That **WHEREAS**, the ANTELOPE VALLEY JOINT UNION HIGH SCHOOL DISTRICT (the "District") and _____, hereinafter designated as the "Principal", have entered into certain contract with the District on _____, 20____, the terms of which are incorporated herein by reference, for construction of: _____

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW THEREFORE, we, the Principal and _____, a Surety Company qualified to do business in the State of California as an admitted Surety insurer are held and firmly bound unto the District in the sum of _____ **Dollars** (\$_____) for the payment of which sum truly made, we hereby jointly and severally bind ourselves and our respective-heirs, executors, administrators, and successors and assigns.

The condition of this obligation is that if the said Principal or any of its subcontractors, heirs, executors, administrators, successors, or assigns, shall fail to pay (1) any of the persons named in California Civil Code section 3181 to pay for any materials, provisions, provender or other supplies, or teams, used in, upon, for, or about the performance of the work contracted to be done, or (2) any of the amounts due as specified in California Civil Code section 3248 (b) with respect to such work and labor, said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also, in case suit or other legal proceeding is brought upon this bond and a judgment or award is recovered, Surety will pay all litigation expenses incurred by the District, including court costs, reasonable attorney's fees, expert witness fees and investigation expenses.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of the persons named in California Civil Code section 3181 so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety named above on the ____ day of _____, 20____.

Principal: _____
(Name of Company)

Surety: _____
(Name of Company)

By: _____

By: _____

Title: _____

Title: _____

Address for Notices to Surety:

Street Address

City, State & Zip Code

Note: If an attorney-in-fact executes the Performance Bond on behalf of Surety, a copy of the current power of attorney bearing the notarized signature of the appropriate corporate officer must be included with the Performance Bond.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS that we _____
_____ as Principal, and
_____ a Surety Company qualified to do business in
the State of California as an admitted Surety insurer are held and firmly bound unto the **Antelope Valley
Joint Union High School District**, in the County of Los Angeles, State of California-("District,") in the sum of
_____ Dollars (\$_____) for the
payment of which sum truly made, we hereby jointly and severally bind ourselves and our respective heirs,
executors, administrators, and successors and assigns.

The condition of this obligation is such, that whereas the Principal entered into a certain contract with the
District on _____, 20____, the terms of which are incorporated herein by reference, for
construction of: _____

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants,
terms, conditions, and agreements of said Contract during the original term of said Contract and any
extensions thereof that may be granted by the District, with or without notice to the Surety, and during the life
of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the
undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of
said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force
and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time,
alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the
specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby
waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to
the Work, or to the specifications.

In the event suit or other legal proceeding is brought upon this bond and a judgment or award is recovered,
Surety will pay all litigation expenses incurred by the District, including court costs, reasonable attorney's
fees, expert witness fees and investigation expenses.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety named above
on the ____ day of _____, 20____.

Principal: _____
(Name of Company)

Surety: _____
(Name of Company)

By: _____

By: _____

Title: _____

Title: _____

Address for Notices:

Street Address

City, State & Zip Code

**Note: If an attorney-in-fact executes the Performance Bond on behalf of Surety, a copy of
the current power of attorney bearing the notarized signature of the appropriate corporate
officer must be included with the Performance Bond.**