3.2 The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.

3.3 **Any bid received after the designated time will be deemed late and will not be considered by the FCSS.** Telephone or fax quotations in lieu of Bid Form will not be accepted. FCSS cannot be responsible for lateness of receipt due to delivery delays.

3.4 Verify your quotation before submission as it cannot be withdrawn, corrected, or altered after submission. A responsible officer or employee must sign, and all obligations assumed by such signature must be fulfilled.

4.0 SPECIFICATIONS

4.1 Any deviation from the specifications must be clearly identified in a letter accompanying the bid. The furnishing of cuts, catalogs or printed descriptions will not relieve the bidder of this requirement. FCSS shall determine in its sole discretion whether substitutions or modifications of the requested specifications are comparable to those contained within the Invitation to Bid. If FCSS determines that the modifications or deviations from the specifications are not in compliance, the bid may be rejected.

4.2 A vendorôs failure to deliver any items/services according to specifications set forth in their bid may result in cancellation of the purchase and permanent removal from the vendorôs list. If any items do not meet these specifications, the items will be picked up at vendorôs expense and removed from FCSS property at the sole cost of the vendor.

4.3 For Goods: Manufacturers listed, as ñModel Equivalenceò in the Invitation to Bid is to establish the general quality required. Items of other manufacturers of equal or better specifications may be considered. The FCSS will be the sole determiner as to whether the substituted item is of equal or better specification.

4.4 If an awarded brand/model is discontinued during the award period, the awarded vendor may offer a replacement item. The replacement brand/model must meet or exceed minimum specifications listed in Bid document as well as current industry standards. Replacement units must be made available to FCSS for review and approved prior to the end of life of the awarded model. FCSS reserves the right to accept or reject the replacement item.

4.5

5.4 Pricing must be submitted on Bid Form as requested without conditions unless called for in Special Terms & Conditions.

5.5 **For Goods:** Bids must include all delivery and/or installation charges. Delivery and/or o

10.3 Invoicing Procedure-

1.0 PURPOSE

This purpose of this bid is to supply Forsyth County Schools with band equipment as per them terms and conditions of the bid document.

2.0 MANDATORY REQUIREMENTS

The table below lists the minimum requirements that will be required of the awarded vendor(s) for the duration of this contract. Please indicate with your initials in the blocks provided below if your able to meet these requirements. Please be advised that all minimum requirements must be met with no deviations in order to be considered for award.

Mandatory requirements for the acceptance of your bid. ***Please INITIAL in appropriate box.***

REQUIREMENT	VENDOR CAN COMPLY	VENDOR CANNOT COMPLY
1) Awarded vendor must have an authorized warranty or service repair facility within **50 miles**		

THE CONTRACT AGREEMENT MUST BE COMPLETED BY THE BIDDER AND RETURNED WITH THE BID PACKAGE.

B24-06 - CONTRACT AGREEMENT

We have carefully examined and fully understand the General and Special Terms and Conditions and related documents in providing **Band Equipment** to the Forsyth County School System and do agree to all terms and conditions by so signing this document.

Withdrawals, cancellations, etc., will not be accepted unless the Director of Procurement Services gives authorization. In the event bidders fail to comply, they may be removed from the vendorsô list.

_____	_____
Company Name	Representativeôs Signature (Must be signed in ink)
_____	_____
Address	Representativeôs Name (Please type or print)
_____	_____

FORSYTH COUNTY SCHOOL SYSTEM
Purchasing Department

REFERENCE SHEET

References will be utilized in the evaluation of this Bid. Vendor must include all information requested. Failure to do so will reflect negatively in evaluation and may result in your su - consideration. It is not the responsibility of FCSS to pursue and obtain incomplete and/or inaccurate reference information, to ensure that references respond to our reference request, or to consider references not listed on this form.

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **(Forsyth County School System)** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

_____

Federal Work Authorization User Identification Number (4-6 Digits, no letters)

_____

Date of Authorization (of E-Verify authorization)

_____

Name of Contractor

_____

Name of Project/Contract Number/Purchase Order Number

_____

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ___, 202__ in _____(city), _____(state).