BID FORM

Madera Unified School Purchasing Department 1205 Madera Ave, Madera CA 93637 Phone:(559)675-4609 Fax: (559)673-9354

IMPORTANT: BIDS NOT RETURNED DIRECTLY TO THE PURCHASING DEPARTMENT MAY BE CONSIDERED VOID.

DESCRIPTION / SCOPE OF W	ORK	TOTAL BID AMOUNT
SCOPE OF WORK/PROPOSAL		
DIR NUMBER(if applicable)		
1. Base Bid — Software Cost		
2. Equipment Cost		
3. Maintenance Cost (3 yr)		1.\$ Software Cost-/Base Bid
All work to be in accordance with provided specifications and drawings herewith attached. Hours of work shall be between 6:00 A.M. and 5:00 P.M. Monday through Friday <u>unless</u> otherwise arranged with the Project Manager or specified herein the bid documents. Contractor shall coordinate all work with District and other contractor(s) and trades which may be on site. All work shall be performed in accordance with District requirements and shall conform to the highest standards of the profession and District. Applicable contractor licenses and certifications as required performing work in accordance to state and local regulations. All work shall include all applicable taxes.		2.\$Equipment Costs 3.\$Maintenance Cost (3yr) \$Total Cost
Notice to Proceed	Time of Completion:	
Purchase Order No:	Completion Date: July 27 th , 2	015
Bid Submittal Requirement, as indicated with "x":		
Bids may be mailed or delivered to M Madera CA 93637 labeled with bid r (projects \$45,000 and under).	USD Purchasing Department, number and description Attn: <u>{</u>	·
X_ Sealed bids must be received in the MUSD-Purchasing Department, 1205 Madera Ave, Madera CA 93637. Submittal shall be properly labeled with Bid number, bid title, and Attn: Susan Harautuneian. Refer to Notice to Bidders		