Board of Cooperative Educational Services of Nassau County

Department of Business Services

www.nassauboces.org

Published Sealed Bid

Issued by
Purchasing and Materials Program
71 Clinton Road
Garden City, New York 11530

BID NO.: 26/27-072

DATED: November 9, 2026

INDEX #: COVER

The purpose of this bid is to establish a price basis upon which purchases, blanket-purchase agreements, blanket-service agreements or public works contracts may be issued for the listed items.

TITLE: Purchase of Hot Rod Vehicle Build Kit

OPENING DATE: December 2, 2026 TIME 12:00 PM

The undersigned bidder declares, affirms and certifies (1) that he/she has carefully examined the bid terms and conditions, detailed specifications and attached General Conditions of this advertised invitation for bids; (2) that this bid is signed with the full knowledge and acceptance of all the provisions thereof; and (3) that he/she offers and agrees if his/her bid is accepted within 45 days from the date of the opening of the bids, to furnish one or all of the items on which prices are hereinafter quoted in the quantities and at the prices bid. Delivery is to be made indoors unless otherwise specified. F.O.B._____within_____.

A cash discount of _____percent will be allowed for prompt payment within 20 business days.

Non-collusion Declaration: The bidder certifies (1) that the bid has been arrived at by the bidder independently and has been submitted without collusion with any other vendor of materials, supplies, services or equipment of the type described in the invitation for bids and (2) that the contents of the bid have not been communicated by the bidder nor, to his/her best knowledge and belief, by any of his/her employees or agents to any person not an employee or agent of the bidder or his/her surety on any bond furnished herewith prior to the official opening of the bid.

BID OF_____
(Business name of bidder) (Address)

THIS BID MUST BE SIGNED

BY_____TITLE_____
(Signature of proprietor, partner or officer authorized to sign for corporation)

NAME OF SIGNER _____Phone _____

EMAIL_____ FAX_____

Please use this form. **In executing this bid, the bidder warrants that the prices submitted are not higher than those offered to any governmental, educational, or commercial consumer for like deliveries.** The prices herein should not include any federal excise taxes or sales taxes imposed by any state or municipal government. Such taxes, if included, must be deducted by the bidder when submitting this bid.

INFORMATION FOR BIDDERS

GENERAL STATEMENT:

This "Information for Bidders" describes the conditions and specifications which must be met by any person or firm receiving a contract as a result of this bid. All bidders must be prepared to comply with all instructions, conditions, stipulations, specifications and regulations in the Range and Scope and all addenda issued prior to the opening of bids.

PROPOSALS:

All bids must be submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system located at https://nboces.ionwave.net **or** in sealed envelopes, which are included with the paper documents, for your use, bearing on the outside the name and address of the bidder.

Prices on paper bid submissions MUST be inserted with TYPEWRITER OR INK. Entries with WHITE-OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST BE INITIALED or that entry will be disqualified.

All prices and information required must be legible. Illegible or vague bids may be rejected.

An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline # G04-001. All signatures on paper bid submissions must be written. Facsimile, printed or typewritten signatures are not acceptable.

All paper bid proposals shall be signed in ink, in longhand (by the principal officer, if a corporation; or if an individual owner, by that person). Bids that are incomplete, conditional, vague or unclear may be rejected as not being a formal bid. No oral or telephone bid will be considered.

Bids shall be viable for a period of forty-five (45) days from the date of opening.

All electronic submissions must be submitted, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. The official time for electronic submission is displayed in the upper right-hand corner of the Nassau BOCES online bid and response system. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

All sealed paper bids on the bid form and in envelopes marked as instructed above are to be in the hands of the Purchasing and Materials Program, BOCES of Nassau County, 71 Clinton Road, Garden City, NY 11530, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

TO BE CONSIDERED FOR AWARD, A BID MUST COMPLY IN ALL MATERIAL RESPECTS WITH ALL TERMS, CONDITIONS, AND PROVISIONS AS LISTED IN THE BID, PLUS ALL ATTACHMENTS AND AMENDMENTS. IN ORDER TO ARRIVE AT AN EQUITABLE EVALUATION OF BIDS RECEIVED, ALL BIDDERS MUST STAND ON EQUAL FOOTING. BIDDERS WHO CHOSE TO ENTER QUALIFYING STATEMENTS OR PARAGRAPHS CONTRARY TO THE TERMS OF THIS BID OR NASSAU BOCES POLICY ARE CAUTIONED THAT THEIR BID MAY BE REJECTED AS NON-RESPONSIVE.

IN THE EVENT OF ANY CONFLICT, VARIANCE OR DISAGREEMENT BETWEEN THE TERMS AND/OR CONDITIONS OF THIS BID PROPOSAL AND THE TERMS AND CONDITIONS CONTAINED IN ANY BID RESPONSE OR ANY AGREEMENT, INSTRUMENT OR DOCUMENT EXECUTED OR ENTERED INTO BY BOCES AND A SUCCESSFUL BIDDER IN CONNECTION WITH THIS BID PROPOSAL, THE TERMS AND CONDITIONS OF THIS BID PROPOSAL SHALL GOVERN AND ALL SUCH DISPUTES SHALL BE DECIDED IN FAVOR OF THIS BID PROPOSAL.

RANGE AND SCOPE

SCOPE:

The purpose of this bid is to purchase one (1) complete Hot Rod Vehicle Build Kit suitable for use in an automotive technology instructional program. The kit shall be shipped/delivered to Joseph M. Barry Career and Technical Education Center, 1196 Prospect Avenue, Westbury, NY 11590. The specifications of the Hot Rod Vehicle Build Kit are outlined on the pricing pages. Towards that end, BOCES proposes to award to that lowest responsible bidder a purchase order for these items. This is a bid for a one-time purchase. This is to be delivered before the end of this school fiscal year, June 2027.

PRICING:

Prices will be firm for a period of 45 days from the award of the bid and no changes will be allowed.

BAIT AND SWITCH:

The practice of bait & switch may have been an acceptable practice in the past, it is not acceptable here. Evidence that a vendor engages in such a practice will be met with remedies available to BOCES as previously stated in this bid and/or provided for under the Uniform Commercial Code of this State. Vendors who have a history of bait & switch, poor delivery, or failure to comply with the general intent of bids generated by BOCES may be precluded from future bid participation.

SUBSTITUTION:

Materials delivered as a result of the acceptance of this bid shall be in total conformance with all specifications as originally written or as accepted when an equal is offered by the bidder. No substitutions (witting or unwitting) will be allowed which has not been reviewed and accepted by the Board at the time of award as an approved equal. The practice of substitution after acceptance is grounds for breach of contract and may initiate a procedure of forfeiture of any bond or performance guarantee held by the BOCES.

If submitting a substitute to the line item including different colors for multiple forms, different poundage, different count per package, etc. than what is standard, vendor must include this information on the Supplier Notes line. If this is not included, the unit of measure will be calculated as per the specification.

VENDOR ASSISTANCE:

The successful bidder shall provide, upon request, copies of current price books or catalogs to any participant regarding products awarded by BOCES. Photocopies will be accepted in lieu of originals. When bidding alternate items, vendor must supply a copy of the current catalog along with page number and corresponding item number with this bid.

DELIVERY REQUIREMENTS AND PAYMENTS

MINIMUM ORDERS:

A minimum order amount of $25.00 is established in recognition of the added overhead involved in processing small quantity orders on the part of the vendor. The vendor may at his discretion, refuse orders below the minimum order amount.

SHIPPING & HANDLING CHARGES:

Shipping & handling cost must be included in the total bid price. Bids submitted without shipping and handling costs included will not be considered.

DELIVERY DATES:

The Delivery date will be 15 days after receipt of a purchase order issued to the successful bidder. Delivery must be made as ordered and in accordance with the proposal and the bid. Purchase order forms will indicate the destination address. Inside delivery is required on all deliveries. Delivery dates will be strictly enforced. BOCES will not schedule deliveries for Saturdays, Sundays or legal holidays, except at the convenience of the school districts and through mutual agreement with the vendor. Vendor will be permitted an extension of the delivery period when conditions beyond their control exists. However, documentary evidence will be required to support this condition. Failure to deliver for any reason may be cause for open market purchase at the expense of the successful bidder.

BILLING:

Billing shall be made from invoice, in duplicate, to the using member of this Cooperative Blanket Purchase Agreement upon completion of deliveries against applicable Purchase Orders. NO PARTIAL PAYMENTS WILL BE PAID EXCEPT WHEN DETERMINED THAT THIS PRACTICE WILL BE IN THE BEST INTEREST OF THE USING COOPERATIVE MEMBER. All invoices shall be accompanied by a delivery ticket or packing slip in duplicate, which shall contain the following information:

1. Name of vendor.
2. Blanket Purchase Agreement number **(Bid number)** - for example: **#26/27-072.**
3. Purchase Order number.
4. Itemized list of supplies furnished **with corresponding bid line- item number -** for example: **line item #1**
5. Quantity and extension.
6. Date of delivery or shipment.

PAYMENT TERMS FOR SATISFACTORY DELIVERY:

Payment terms are 30 days after the receipt of the vendor's invoice and confirmation of satisfactory delivery. Payment will be made only to the extent that the invoice is not subject to BOCES' good faith dispute. Prompt payment goes hand in hand with good service. In fairness, one must go with the other. Accordingly, we are asking both vendors and users to cooperate in a mutually beneficial practice.

DISPUTES, DEFAULT AND ADDITIONAL CONDITIONS

DISPUTES:

1. Except as otherwise provided in this document, any dispute concerning a question of fact arising under this contract which is not disposed-of by agreement shall be decided by the Purchasing Agent of Nassau BOCES. The decision of the Purchasing Agent shall be final and conclusive, and in conformance with standard business practice as defined by the uniform commercial code of the State of New York.

2. Nassau BOCES Reserves the right to cancel the contract, at the vendor's expense, for failure to meet bid specifications.

BREACH OF CONTRACT:

Should it be determined that there exists a potential for a breach, and the matter defies solution on the local level, the Nassau BOCES Purchasing Agent shall provide written notification to the party suspected of breaching the contract allowing an opportunity to cure the breach. At the sole discretion of BOCES, at that time a guarantee of continued performance may be requested of the vendor. (See section below entitled: CONTINUED PERFORMANCE GUARANTEE. A time period of five (5) business days shall be then permitted for the posting of this guarantee & to cure the problem, or else the Nassau BOCES will declare a breach of contract. In the event a vendor is found in default, BOCES will issue a Notice of Breach of Contract to the vendor, the vendor's contract(s) shall be canceled; the vendor found in default and may be excluded from any future awards from bids conducted by BOCES.

CONTINUED PERFORMANCE GUARANTEE:

At the sole discretion of BOCES and in the event of a suspected Breach of Contract, an awarded vendor will be required to provide BOCES, as outlined above, with a performance guarantee in the amount of $500.00 to ensure negotiation in good faith of the suspected breach and continued execution of the purchasing contract. Failure to provide this performance guarantee will be grounds for Breach of Contract and Termination for Default. Once posted, the guarantee will be held by BOCES until the end of the contract term. The form of the guarantee is to be a certified check or a money order made out to BOCES of Nassau County. BOCES shall not be required to pay interest on the performance guarantee and it will become forfeit in the event of a Breach of Contract as provided by the terms of this bid or in accordance with the Uniform Commercial Code of the State of New York, whichever is in the best interest of the BOCES.

TERMINATION FOR DEFAULT:

In the event the successful bidder fails to provide work as ordered, or within the time specified, or fails to abide by any of the other provisions of the contract and does not cure such failure within a period of five (5) business days (or such longer period as the Purchasing Agent may authorize in writing), BOCES reserves the right to terminate said contract for default. In order to protect the continuity of BOCES and its Cooperative members' operations, the required supplies or services may be procured from the apparent responsible second low bidder, or other sources, upon the mutual consent of both parties.

In the event default action is carried out, the delinquent contractor agrees to reimburse BOCES promptly for excess costs occasioned by such expenditures. If the vendor has previously posted a performance guarantee, BOCES may recover all verifiable expenses incurred from the performance guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

TERMINATION FOR CONVENIENCE:

The Purchasing Agent, by 30 days written notice, may terminate this contract, in whole or in part, when it is in the best interest of BOCES. If this contract is so terminated, BOCES shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

PROTECTION FROM CLAIM AGAINST "EQUAL"

In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees to, at his own expense, defend such claim or claims and agrees to hold Nassau BOCES free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

ADDITIONAL BIDS:

Nassau BOCES reserves the right, for unanticipated additional requirements of extraordinary quantities of particular items, to call for new bids whenever, in the opinion of the Purchasing Agent, it is in the best interest of Nassau BOCES to do so.

AWARD:

BOCES reserves the right to make award by items, classes of items, as a whole or NOT AT ALL whichever BOCES deems to be in the best interests of BOCES

RIGHT TO PURCHASE GOODS OR SERVICES FROM OTHER RESOURCES:

The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.

BID OPENING:

At the time of opening, only the names of bidders will be read; unit prices will not be read, however detailed information regarding each bid will be made available during normal business hours to interested parties after the Purchasing and Materials Program of Nassau BOCES has completed its analysis of said bid.

IRAN DIVESTMENT ACT

By entering into this Contract, Contractor certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerors Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List') posted on the OGS website and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the Prohibited Entities List before Nassau BOCES may approve a request for Assignment of Contract.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any request for renewal, extension, or assignment for an entity that appears on the Prohibited Entities List prior to the renewal, extension, or assignment of the Contract, and to pursue a responsibility review with Contractor should it appear on the Prohibited Entities List hereafter.

MATERIAL SAFETY DATA SHEETS:

Per OSHA's latest safety and health standard entitled "Hazardous Communication" (29CFR 1910.1200) the successful bidder shall provide information (Material Safety Data Sheets, MSDS) within two (2) weeks after notice of award, on all items which contain any ingredients which are listed in the latest printed edition of the National Institute for the Occupational Safety and Health Registry of Toxic Effects of Chemical Substance, or which has shown definite evidence of acute or chronic health hazards in human, animal or other biological testing. Said information shall be sent within two (2) weeks of receipt of notice of award to the Nassau BOCES Purchasing & Materials Program, attention: Michael R. Perina/Purchasing Agent, Business Services, 71 Clinton Road, Garden City, NY 11530 and shall be in conformance with the New York State Law.

Information to be included in MSDS:

a. The name or names of the toxic or hazardous substance include the generic or chemical name.
b. The trade name of the chemical and any other commonly used name, if known.
c. The level at the exposure to the substance is determined to be hazardous, if known.
d. The acute and chronic effects of exposure at hazardous levels.
e. The symptoms of such effects.
f. The potential for flammability, explosion and reactivity of such substance.
g. Appropriate emergency treatment.
h. Proper conditions for safe use and exposure to such toxic or hazardous substances.
i. Procedures for clean-up of leaks and spills of such toxic or hazardous substances.
j. An MSDS must be provided for all foreign manufactured chemicals in the same manner as required of domestic chemical manufacturers.

Failure to provide the required MSDS form within the two-week time period stated above or subsequent switching of product will be deemed a Breach of Contract. (see Disputes, Default & Additional Conditions).

SPECIFICATIONS

A. Bidders are cautioned that they must respond to the bid units of issue as identified in the commodity description. Failure to bid per the prescribed unit of issue results in additional evaluation time expended by BOCES, and in some cases, computer generated erroneous awards. In cases where vendors do not stock commodities in the referenced units of issue, it is incumbent upon the bidder to adequately and clearly describe their substitute unit of issue, and provide pricing and extensions. Failure to do so may result in rejection of the bid. Further, if the bidder fails to adequately and clearly note differences in units of issue being bid or fails to indicate substitute brands being offered, BOCES will require the vendor to ship the product as specified. Failure to do so may result in a Breach of Contract.

B. If a product is identified by a brand name, a substitute of equal quality, construction, finish, composition, size workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product being offered as "equal". If, as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the vendor shall be required, at his expense, to pick up the rejected item and replace it with the brand(s) listed in the bid or an acceptable equal which will have the approval of the Purchasing Agent.

C. When bidding alternate items, vendor **must** supply a copy of the current catalog along with page number and corresponding item number with this bid.

D. Bidders that are submitting non-electronic (paper) bids must insert prices by TYPEWRITER OR INK. Entries with WHITE-OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST BE INITIALED or that entry will be disqualified.

E. Prices must be entered on the line located on the right side of the item description for bids submitted in paper format. Complete information, including but not limited to manufacturer name/item#, size, color, quality and packaging specifications regarding "alternate" products offered as "equal" must be disclosed on the lines provided for vendor notes for paper format bids.

VENDOR ACKNOWLEDGEMENT
REQUIRED DOCUMENT IF SUBMITTING PAPER BID
BID # 26/27-072
Purchase of Hot Rod Vehicle Build Kit

Vendor acknowledges the following:

The vendor shall furnish one (1) complete Hot Rod Vehicle Build Kit suitable for use in an automotive technology instructional program. The kit shall provide all major components necessary to assemble a functional hot rod vehicle for educational and training purposes. The Factory Five Racing Hot Rod Kit (Model 50026 KIT-602) is identified as the basis of design. The kit shall include, at a minimum, the following components or their approved equivalent:

Factory Five Part No.	Description
50026	Hot Rod Kit
33462	Engine Mount HR 302/351 Install Kit
34117	Manual Transmission Pedal Box Parts, T-5 Clutch
34089	Side Exit Exhaust System
33248	HR 3-Link Rear Suspension
33980X	Tour Front & Rear Shocks
34881X	28 Spline 35.25" Driveshaft
33490	HR Steering Column & Hardware
34794	33 Steering Rack Parts
33229X	Electric Platinum 6 Gauge Set
16325X	Black Vinyl Seats
N/A	Bare Frame Coating
33406X	Front Brakes
33726	HR Steering Wheel / Hardware
34912	Deluxe Grille/Radiator Set w/Kit
33020X	33 RD Windshield Parts
35282	EFI In-Line Fuel System
N/A	Left/Right Hand Drive Configuration
N/A	Left Hand Drive
N/A	SB302 Engine
N/A	T-5 Transmission
N/A	Clutch
N/A	Rear Axle Donor

This is to be shipped to Barry Tech, 1196 Prospect Avenue, Westbury, NY 11590. Once awarded, a purchase order will be issued.

Vendor acknowledges understanding that if bidding on alternate equipment, all specifications of alternates must be included with the bid submittal in order to be considered.

All shipping costs must be included in the pricing. No additional freight charges will be allowed.

Bidders are reminded that they must be authorized representatives of the products.

Signed: _____

Name and Title: _____

Company: _____

Address: _____

Electronic submission of this bid includes a digital signature of this document.

BID PROPOSAL CERTIFICATION

STATEMENT OF NON-COLLUSION

BID # 26/27-072
Purchase of Hot Rod Vehicle Build Kit

Your bid is subject to the following Non-Collusion Statement of Section 103-D of the General Municipal Law which reads as follows:

"103-D. Statement of non-collusion in bids and proposals to political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or services performed, to be performed, or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

(A) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(B) A bid shall not be considered for award nor shall any award be made where (A) (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (A) (1), (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that the bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (A).

Any bid hereafter made to any subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

COMPANY_____SIGNED_____

ADDRESS_____NAME & TITLE_____

Electronic submission of this bid includes a digital signature of this document.

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

Bid # 26/27-072
Purchase of Hot Rod Vehicle Build Kit

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) has developed a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), this list will be posted on the New York Office of General Services website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at http://ogs.ny.gov/system/files/documents/2026/08/iran-divestment-act-list-of-entities-8.31.26 and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

COMPANY NAME_____

COMPANY REPRESENTATIVE (IN PRINT) _____

TITLE OF COMPANY REPRESENTATIVE_____

COMPANY REPRESENTATIVE SIGNATURE_____

COMPANY ADDRESS_____

Electronic submission of this bid includes a digital signature of this document.

Sexual Harassment Prevention Certification Form

Bid # 26/27-072
Purchase of Hot Rod Vehicle Build Kit

By submission of this bid, the person signing on behalf of the bidder certifies, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

Bidder Name: _____

Bidder Address: _____

Signature: _____

Print Name and Title: _____

Date: _____

Electronic submission of this bid includes a digital signature of this document.

NON-BIDDERS RESPONSE	Board of Cooperative Educational Services Of Nassau County
Purchase of Hot Rod Vehicle Build Kit	George Farber Administrative Center, 71 Clinton Road
BID # 26/27-0701	Garden City, NY 11530

The Board of Cooperative Educational Services is interested in the reasons why prospective bidders fail to submit bids, and in maintaining our bid lists up to date. Failure to submit a bid, or to reply as to a reason for not bidding, will result in removal of your firm from our bidder's list. If you are NOT submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

NOTE: Completion & submission of this form is not necessary if Bid is made on one or more of the items in the attached Bid.

WE ARE NOT INTERESTED IN BIDDING FOR THE REASONS INDICATED BELOW:

__ 1. Items or materials not ___ manufactured ___ distributed ___ stocked ___ furnished

__ 2. Materials or items we have to offer do not fully meet all the requirements of standards specified.

__ 3. Multiplicity of delivery points.

__ 4. Delivery quantities too small.

__ 5. We cannot meet the time of delivery of items or materials specified.

__ 6. Insufficient time allowed for preparation and submission of bid.

__ 7.Other reasons

_____
_____
_____
_____
_____
___

You may remove our firm's name from the bid list for:

__ This commodity group __ This item or material __ All bids

_____ _____

Company Name Authorized Signature

Nassau BOCES 179-HS-874 Rev

GENERAL CONDITIONS

Bid #26/27-072 – Purchase of Hot Rod Vehicle Build Kit
(For the purchase of materials, supplies and equipment)

All invitations to bid issued by the above-named school district will bind bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contract awarded by the school district.

DEFINITIONS

"School district" Shall be the legal designation of the district.

"Notice to bidders" a formal statement which, when issued by the school district, constitutes an invitation to bid on the materials, supplies, and equipment described by the specifications.

"Board" the board of education of the school district.

"Bid" an offer to furnish materials, supplies, and/or equipment in accordance with the invitation to bid, the general conditions, special instructions and specifications.

"Bid offer" the form on which the bidder submits his bid.

"Bidder" any individual, company, or corporation submitting a bid.

"Contract" a notice to the successful bidder by the issuance of a purchase order; also all documents relating to the transaction, including but not limited to the bid offer of the successful bidder, notice to bidders, general information, general conditions, special instructions, specifications, notice of award, bid proposal certifications; also a formal document signed by the successful bidder and the school district representative.

"Successful bidder" any bidder to whom an award is made by the school district.

"Contractor" any bidder to whom a contract award is made by the board of education.

"Specification" description of materials, supplies, and/or equipment and the conditions for its purchase.

BIDS

1. The date, time, and place of bid opening will be given in the Notice to Bidders.

2. All bids must be submitted on bid offer forms and in accordance with instructions provided by the board.

3. No bids which are received by Nassau BOCES after the time set forth in this bid shall be accepted by Nassau BOCES, except as provided in section 4 herein. Any and all bids received after the bid opening time and date shall be refused and returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Nassau BOCES. Whether sent by mail, electronic submission or by means of personal delivery, the bidder assumes the responsibility for having his bid received on time at the place specified.

4. All information required by Notice to Bidders, General Conditions, Specifications, and Bid Offer, in connection with each item against which a bid is submitted, must be given to constitute a regular bid. If Nassau BOCES is closed for any reason, including but not limited to inclement weather, act of God or emergency situation, which closure prevents the opening of bids at the previously advertised date and time, such bid opening shall take place on the next workday that Nassau BOCES is open for business at the originally advertised time for the bid opening. The new date and time of bid opening shall not otherwise be advertised. In such event, bids, except as noted below, shall be accepted up until the new date and time of the bid opening. Please note, that in such event where Nassau BOCES is closed as defined above, bids submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system shall only be received by Nassau BOCES until the originally advertised date and time for bid opening and shall not be accepted after such time, as the online bid and response system will automatically close at the originally advertised date and time. Each bidder shall be responsible for delivery and receipt of its bid by Nassau BOCES as stated in this paragraph. Nassau BOCES shall not be responsible for any failure by a bidder to properly submit a bid because of the closure of Nassau BOCES.

5. The non-collusive bidding certification must be included with each bid as required by General Municipal Law, section 103-d.

6. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, or equipment required and a representation that the bidder can furnish the supplies, materials, or equipment satisfactorily in complete compliance with the specifications.

7. No alteration, erasure, or addition is to be made in the typewritten or printed matter. Deviations from the specifications must be set forth in space provided in bid for this purpose.

8. An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline # G04-001. Prices and information required on paper bid submission should be typewritten, whenever possible, for legibility. Illegible or vague bids may be rejected. All signatures on paper bid submissions must be written. Facsimile, printed, or typewritten signatures are not acceptable.

9. Sales to school districts are not affected by any fair-trade agreements. (General Business Law, sec 369-a, sub. 3)

10. No charge will be allowed for Federal, State, or municipal sales and excise taxes since the school district is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax.

11. In all specifications, the words "or equal" are understood after each article giving manufacturer's name or catalog reference, or on any patented article. The decision of the school district as to whether an alternate or substitute is in fact "equal" shall be final. If bidding on items other than those specified, bidder must in every instance give the trade designation of the article, manufacturer's name, and detailed specifications of item he proposes to furnish. Otherwise bid will be construed as submitted on the identical item as specified.

12. Bids on equipment must be on standard new equipment, of latest model, and in current production, unless otherwise specified.

13. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories Inc.

14. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise, bid may be rejected.

15. All prices quoted must be "per unit" as specified: e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.

16. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.

17. Prices shall be net, including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the instructions to bidders. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.

18. Electronic submissions must be made by utilizing the Nassau BOCES online bid and response system (https://nboces.ionwave.net). The individual/firm submitting an electronic bid must be an authorized user of the Nassau BOCES online bid and response system. Alternate means of submitting an electronic bid will not be accepted.

19. All paper bid submissions must be sealed. They may be submitted either in plain, opaque envelopes or in those furnished by the school district. All bids must be addressed to Nassau BOCES, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. Bid envelopes must be clearly marked "Bid". Also the date and time of the bid opening as indicated on the Notice to Bidders must appear on the envelope. Bids must not be attached to or enclosed in packages containing bid samples.

20. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the school district, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all such interpretations and any supplemental instructions will be sent to al bidders of record by the school district in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.

21. If the supplies, materials, or equipment are to be delivered over an extended period of time, or if the specifications so state, then the successful bidder may be required to execute an agreement in relation to the performance of his contract, such agreement to be executed by the bidder within 15 days after notification to execute such contract. If the specifications so state, the successful bidder also may be required to furnish a performance bond equal to the full amount of the contract or other amount as specified in bid documents, to guarantee the faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract shall have been fully performed. The surety company furnishing such performance bond shall be authorized to do business in the State of New York and must be satisfactory to the school district. The performance bond shall be executed by the successful bidder at the time of the execution of the contract by the successful bidder and the board.

SAMPLES

22. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless bid sample is superior, in which case deliveries must be the same identity and quality as accepted bid sample.

23. The school district reserves the right to request a representative sample of the item quoted upon either prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the school district may reject the bid; or, if award has been made, cancel the contract at the expense of the success bidder.

24. Samples, when required, must be submitted strictly in accordance with instructions; otherwise, bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered as directed for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indication if the bidder desires their return and specifying the address to which they are to be returned provided they not been used or made useless by tests. Award samples may be held for comparison with deliveries. The school district will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at his expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.

25. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the school district. Failure on the part of the bidder to examine sample shall not entitle him to nay relief from the conditions imposed in the proposal, specification, etc.

AWARD

26. Awards will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, equipment, or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.

27. The school district reserves the right to reject all bids. Also reserved is the right to reject, for cause, any bid in whole or in part; to waive technical defects, qualifications, irregularities, and omissions if in its judgment the best interests of the district will be served. The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.

28. The school district reserves the right to make awards within forty-five (45) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder distinctly states in his bid the acceptance thereof must be made within a shorter specified time.

29. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award contracts on individual items or on total sums, whichever is in the best interests of the school district.

30. If two or more bidders submit identical bids as to price, the decision of the board to award a contract to one of such identical bidders shall be final (General Municipal Law, sec 103, sub 1.)

CONTRACT

31. Each bid will be received with the understanding that the acceptance thereof in writing by the board, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district. Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of his bid. Contract shall bind the school district on its part to order from such successful bidder and to pay for at the contract prices, all items ordered and delivered, within ten (10) percent over or under the award quantity, unless otherwise specified.

32. Notification by mail or electronically of a Notice of Award or Purchase Order to a successful bidder, to the contact information given in the bid, will be considered sufficient notice of acceptance of contract.

33. If the successful bidder fails to deliver as ordered, or within the time specified, or within reasonable time as interpreted by the school district, or fails to make replacement of rejected articles, when so requested immediately or as directed by the school district, the school district may purchase from other sources to take the place of the item rejected or not delivered. The school district reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the school district promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity.

34. A contract may be canceled at the successful bidder's expense upon nonperformance of contract.

35. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing list for future proposals for an indeterminate period.

36. When materials, equipment, or supplies are rejected, they must be removed by the successful bidder from the premises of the school district within ten (10) days of notification. Rejected items left longer than ten (10) days will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.

37. No items are to be shipped or delivered until receipt of an official purchase order from the school district.

38. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or his right, title, or interest therein, or his power to execute such contract, to any other person, company, or corporation, without the previous written consent of the school district.

INSTALLATION OF EQUIPMENT

39. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the buildings broom cleaned, and everything in perfect repair and order. Old materials are the property of the successful bidder unless otherwise specified.

40. Equipment, supplies, and materials shall be stored at the site only on the approval of the school district and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the materials.

41. Work shall be progressed so as to cause the least inconvenience to the school district and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and install his work promptly.

42. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.

43. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented simply "as is." Equipment is available for inspection only at the delivery point listed for new equipment, unless otherwise specified.

GUARANTEES BY THE SUCCESSFUL BIDDER

44. The successful bidder guarantees:

(a) His products against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.

(b) To furnish adequate protection from damage for all work and to repair damages or any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful bidders.

(c) To carry adequate insurance to protect the school district from loss in case of accident, fire, theft, etc.

(d) That all deliveries will be equal to the accepted bid sample.

(e) That the equipment delivered is standard, new, latest model or regular stock product or as required by the specifications; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the school district.

Any merchandise provided under the contract which is or becomes defective during the guarantee period shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such replacement immediately upon receiving notice from the school district.

DELIVERY

45. Delivery must be made in accordance with the instructions to bidders and specifications. If delivery instructions do not appear on order, it will be interpreted to mean prompt delivery. The decision of the school district as to reasonable compliance with delivery terms shall be final.

46. The school district will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency.

47. Items shall be securely and properly packed for shipment, storage, and stocking in shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.

48. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving school district will note for the benefit of successful bidder when packages are not received in good condition.

49. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.

50. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the school district accepts no responsibility for unloading and placing of equipment. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the school district, and suppliers should notify their truckers accordingly.

51. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered:

    a. Contract Number and/or Purchase Order Number

    b. Name of Article

    c. Item Number (if applicable)

    d. Quantity

    e. Name of the Successful Bidder

Cartons shall be labeled with purchase order or contract number, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

PAYMENTS

52. Payment for the used portion of an inferior delivery will be made by the school district on an adjusted price basis.

53. Payment will be made only after correct presentation of claim forms or invoices as may be required.

54. Payments of any claim shall not preclude the school district from making claim for adjustment on any item found not to have been in accordance with the contract specifications.

SAVING CLAUSE

55. The successful bidder shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the successful bidder and which by the exercise of reasonable diligence he is unable to prevent.

Note: A non-collusive bidding certification must be submitted with each bid.

26/27-72 Purchase of Hot Rod Vehicle Build Kit

26/27-072 Purchase of Hot Rod Vehicle Build Kit

Issue Date: 11/9/2026

Response Deadline: 12/2/2026 12:00 PM (ET)

Contact Information

Contact: Junco Kennedy

Address: Nassau BOCES - Purchasing Dept.
2 FL
Nassau BOCES
71 Clinton Road
Garden City, NY 11530

Phone: +1 (516) 396-2386

Fax: +1 (516) 997-1053

Email: jkennedy@nasboces.org

Event Information

Number:	26/27-72 Purchase of Hot Rod Vehicle Build Kit
Title:	26/27-072 Purchase of Hot Rod Vehicle Build Kit
Type:	ITB
Issue Date:	11/9/2026
Response Deadline:	12/2/2026 12:00 PM (ET)
Notes:	This bid contains document attachments that have important information for potential bidders.

Please review the attached documents carefully before responding to this bid opportunity.

You may respond to this bid electronically by clicking the 'Respond" button.

Click the "Help" button in the upper right-hand corner of the screen to access the Suppliers Users Guide for more information on responding to bids electronically.

Ship To Information

Address: As indicated on the purchase order as a result of this bid.
NY

Billing Information

Address: As indicated on the purchase order as a result of this bid.
NY

Bid Attributes

1	**TERMS AND CONDITIONS** By checking this box, you acknowledge that you have read and agree to adhere to the Terms and Conditions of the bid as described in the General Terms & Conditions document that is part of this bid. **You must agree to this statement in order to submit a bid.** ☐ I agree *(Required: Check if applicable)*

2 WARRANTY HONOR

PLEASE INDICATE YOUR SELECTION FROM THE CHOICES OFFERED:

(1) Bidder will honor manufacturer's standard warranty period where one exists.

or

(2) Bidder cannot honor manufacturer's standard warranty period where one exists.

☐ (1) We will honor manufacturer ☐ (2) We cannot honor manfacturer's std warranty

(Required: Check only one)

3 VENDOR ACKNOWLEDGEMENT

The vendor shall furnish one (1) complete Hot Rod Vehicle Build Kit suitable for use in an automotive technology instructional program. The kit shall provide all major components necessary to assemble a functional hot rod vehicle for educational and training purposes. The Factory Five Racing Hot Rod Kit (Model 50026 KIT-602) is identified as the basis of design. The kit shall include, at a minimum, the following components or their approved equivalent:

Factory Five Part No.	Description
50026	Hot Rod Kit
33462	Engine Mount HR 302/351 Install Kit
34117	Manual Transmission Pedal Box Parts, T-5 Clutch
34089	Side Exit Exhaust System
33248	HR 3-Link Rear Suspension
33980X	Tour Front & Rear Shocks
34881X	28 Spline 35.25" Driveshaft
33490	HR Steering Column & Hardware
34794	33 Steering Rack Parts
33229X	Electric Platinum 6 Gauge Set
16325X	Black Vinyl Seats

Factory Five Part No.	Description
N/A	Bare Frame Coating
33406X	Front Brakes
33726	HR Steering Wheel / Hardware
34912	Deluxe Grille/Radiator Set w/Kit
33020X	33 RD Windshield Parts
35282	EFI In-Line Fuel System
N/A	Left/Right Hand Drive Configuration
N/A	Left Hand Drive
N/A	SB302 Engine
N/A	T-5 Transmission
N/A	Clutch
N/A	Rear Axle Donor

This is to be shipped to Barry Tech, 1196 Prospect Avenue, Westbury, NY 11590. Once awarded, a purchase order will be issued.

Vendor acknowledges understanding that if bidding on alternate equipment, all specifications of alternates must be included with the bid submittal in order to be considered.

All shipping costs must be included in the pricing. No additional freight charges will be allowed. Bidders are reminded that they must be authorized representatives of the products.

☐ I AGREE
(Required: Check if applicable)

4 NON-COLLUSION CERTIFICATION

By checking this box, you certify that you are making a statement of non-collusion as required by Section 103-D of the New York State General Municipal Law.

You must read the statement of non-collusion document that is part of this bid prior to checking this box.

You must agree to this statement to submit a bid.

☐ I agree

(Required: Check if applicable)

5 NON-COLLUSIVE INFORMATION

Please enter the following information in the space provided to certify your non-collusion statement:

Company Name

Company Address

Bidder's Name

Bidder's Title

This information must be provided to submit a bid.

(Required: Maximum 4000 characters allowed)

6 IRAN DIVESTMENT ACT CERTIFICATION

By checking this box, you certify that you are not and will not utilize any of the entities found on the "Prohibited Entities List" as required by State Finance Law Section 165-a and New York General Municipal Law Section 103-g.

You must read the Certification of Compliance with the Iran Divestment Act document that is part of this bid prior to checking this box.

You must agree to this statement to submit a bid.

☐ I AGREE

(Required: Check if applicable)

7 IRAN DIVESTMENT ACT CERTIFICATION INFORMATION

Please enter the follolwing information in the space provided to certify your Iran Divestment Act Certification statement:

Company Name

Company Address

Company Representative

Title of Company Representative

This information must be provided to submit a bid.

IMPORTANT - PLEASE NOTE:

If you wish to submit a sealed paper bid in lieu of an electronic bid submission, you must view and print the bid attachment above entitled: **CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT**. This document must be signed in ink and submitted with your paper bid.

(Required: Maximum 4000 characters allowed)

8 SEXUAL HARASSMENT PREVENTION CERTIFICATION ACKNOWLEDGEMENT

By submission of this bid, the person signing on behalf of the bidder certifies, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

☐ I ACKNOWLEDGE
(Required: Check if applicable)

9 SEXUAL HARASSMENT PREVENTION CERTIFICATION INFORMATION

Company Name

Company Address

Company Representative

Title of Company Representative

(Required: Maximum 4000 characters allowed)

10 **NON-BIDDERS RESPONSE**

The Board of Cooperative Educational Services is interested in the reasons why prospective bidders fail to submit bids, and in maintaining our bid lists up to date. Failure to submit a bid, or to reply as to a reason for not bidding, will result in removal of your firm from our bidder's list. If you are NOT submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

NOTE: Completion & submission of this form is **not** necessary if a bid is made on one or more of the items.

☐ We do not wish to bid at this time.
(Optional: Check if applicable)

11 **NON-BIDDERS RESPONSE REASON #1**

1. Items or materials not manufactured, distributed, stocked or furnished.

☐ Reason #1 Checked
(Optional: Check if applicable)

12 **NON-BIDDERS RESPONSE REASON #2**

2. Materials or items we have to offer do not fully meet all the requirements of standards specified.

☐ Reason #2 Checked
(Optional: Check if applicable)

13 **NON-BIDDERS RESPONSE REASON #3**

3. Multiplicity of delivery points.

☐ Reason #3 checked
(Optional: Check if applicable)

14 **NON-BIDDERS RESPONSE REASON #4**

4. Delivery quantities too small.

☐ Reason #4 Checked
(Optional: Check if applicable)

15 **NON-BIDDERS RESPONSE REASON #5**

5. We cannot meet the time of delivery of items or materials specified.

☐ Reason #5 Checked.
(Optional: Check if applicable)

16 **NON-BIDDERS RESPONSE REASON #6**

6. Insufficient time allowed for preparation and submission of bid.

☐ Reason #6 Checked.
(Optional: Check if applicable)

17 **NON-BIDDERS RESPONSE REASON #7**

OTHER REASONS (PLEASE DESCRIBE)

(Optional: Maximum 4000 characters allowed)

Bid Lines

1

The vendor shall furnish one (1) complete Hot Rod Vehicle Build Kit suitable for use in an automotive technology instructional program. The kit shall provide all major components necessary to assemble a functional hot rod vehicle for educational and training purposes. The Factory Five Racing Hot Rod Kit (Model 50026 KIT-602) is identified as the basis of design. The kit shall include, at a minimum, the following components or their approved equivalent:

Factory Five Part No.	Description
50026	Hot Rod Kit
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33248	HR 3-Link Rear Suspension
33980X	Tour Front & Rear Shocks
34881X	28 Spline 35.25" Driveshaft
33490	HR Steering Column & Hardware
34794	33 Steering Rack Parts
33229X	Electric Platinum 6 Gauge Set
16325X	Black Vinyl Seats
N/A	Bare Frame Coating
33406X	Front Brakes
33726	HR Steering Wheel / Hardware
34912	Deluxe Grille/Radiator Set w/Kit

Factory Five Part No.	Description
33020X	33 RD Windshield Parts
35282	EFI In-Line Fuel System
N/A	Left/Right Hand Drive Configuration
N/A	Left Hand Drive
N/A	SB302 Engine
N/A	T-5 Transmission
N/A	Clutch
N/A	Rear Axle Donor

Quantity: 1 UOM: EA Price: $ Total: $

Supplier Notes: _____

_____

- [ ] No bid
- [ ] Alternate specification *(Attach separate sheet)*
- [ ] Additional notes *(Attach separate sheet)*

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

_____

_____

_____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

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_____

By submitting your response, you certify that you are authorized to represent and bind your company.

_____ _____

Print Name *Signature*