

BID NO. R-011031

The South Orange County Community College District is inviting vendors to submit bids for **BIOLOGY SUPPLIES** for Saddleback College for the 2017-2018 fiscal year, with an option of one two (2) year renewal period, in accordance with the following Special Conditions and Instructions:

SPECIAL CONDITIONS & INSTRUCTIONS

1. In the event that DISTRICT determines that any bid is unintelligible, illegible, or ambiguous, the DISTRICT may reject such bid as being nonresponsive.
2. Sales tax will be added at time of order.
3. Bidder is requested to insert unit price and extend totals in the space provided. Failure to comply may nullify bid.
4. Prices quoted must include all shipping/handling/fuel/hazmat charges to the address and location designated.
5. Brand names mentioned are for illustrative or descriptive purposes only. If you propose to furnish another brand equal in quality & purpose, indicate make & model number proposed opposite each item. Provide specification comparison demonstrating proposed brand is equal in quality. The specified brands must be furnished unless indicated by bidder with comparison provided. Bids submitted without complete comparison information may be rejected.
6. Award may be made per line item, or any combination thereof, whichever is in the best interest of the District.
7. **HAZARDOUS CHEMICALS.** Chemical products delivered under this specification shall be delivered in labeled containers showing the common chemical name(s) of the product. Products shall be free of known carcinogens and shall comply in all respects with the current safety code of the California Division of Industrial Safety and all OSHA requirements. **MSDS SHEETS: Material Safety Data Sheets must be provided with shipment and a copy sent under separate cover to the Purchasing Department at 28000 Marguerite Parkway, Mission Viejo, CA 92692.**
8. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.
9. **Bids are due by 5:00 PM on Thursday, May 25, 2017.**
10. You may enter your pricing directly on bid form provided online using Adobe professional.
11. Prices for subsequent years will be adjusted on a yearly basis using the percentage change in the Consumer Price Index (CPI) using the index for urban consumers in the Los Angeles area. Price adjustments must be submitted in writing with sufficient justification thirty (30) days prior to the effective date of the renewal. This escalation figure is for factoring in any fuel cost increases or industry changes that may apply.
12. Either party may terminate this agreement with or without cause prior to the expiration date by giving thirty (30) days written notice.

Mail, Hand Deliver or Email Bid to: SOCCCD - Purchasing Department, BID #R-011031
Health Science Bldg. 3rd Floor
28000 Marguerite Pkwy.
Mission Viejo, CA 92692
(949) 582-4680
bbangs@socccd.edu

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT INSTRUCTIONS AND CONDITIONS

1. **BIDS:** All prices and quotations shall be typewritten or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent to and shall be initialed in ink by the person signing the bid. Verify your bids before submission as they cannot be withdrawn, corrected, altered or signed after public opening. The Board of Trustees will not be responsible for errors or omissions on the part of the bidders in making up their bids. Bid on each item separately; prices must be stated in units specified hereon. Wherever practicable, prices quoted shall be net including all trade discounts. Both price and extensions must be shown. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct.

Cash discounts of less than 45 days will be considered net. Cash discounts will be computed from the final date of accepted delivery of merchandise or the date of the receipt of invoices, whichever is the later. If test or inspection is necessary, discounts will be figured from date of approved test or inspection report. If corrections or replacements are required, cash discounts will be figured from the date of satisfactory delivery.

The vendor shall be responsible for delivery and shall pay all costs, including drayage, freight and packing, for delivery F.O.B. the District Warehouse. Each item shall be securely packed and clearly marked as to contents. All materials furnished must be assembled and ready for use, unless otherwise specified. All material furnished must be in conformity with specifications and will be subject to inspection and approval after delivery. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages. The right is reserved to reject and return at the risk and expense of the vendor such portion of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order. If rejected, all such material will be held for disposition at the expense and risk of the vendor. Deliveries must be made within the time specified.

Bids shall remain open and valid and subject to acceptance any time within 90 days after the bid opening date unless otherwise stipulated. The District may issue a purchase order for an individual item or combination of items, whichever is to the best interest of the District; may reject any or all bids or any part of a bid; or may waive any informality in a bid.
2. **TAXES:** Unless otherwise specified, the prices quoted are **not** to include California State Sales or Use Tax.
3. **BRAND NAMES:** Brands as listed on the bid letter are given for descriptive purposes **ONLY** and are presumed to be followed by the words "OR EQUAL." The manufacturer's name and model number must be with your bid form. If bidding on brands or models other than specified, bidder must state on bid form the brand, number and description, and submit brochures or information complete enough to fully describe the alternate item. Bids submitted without complete descriptive information may be rejected. The District reserves the right to determine the acceptability of alternate items offered.
4. **SAMPLES:** Samples must be submitted upon request whenever bidding on other than item as specified. Samples, when required, must be furnished free of cost to the District, or item involved will be rejected unless otherwise specified in bid letter.

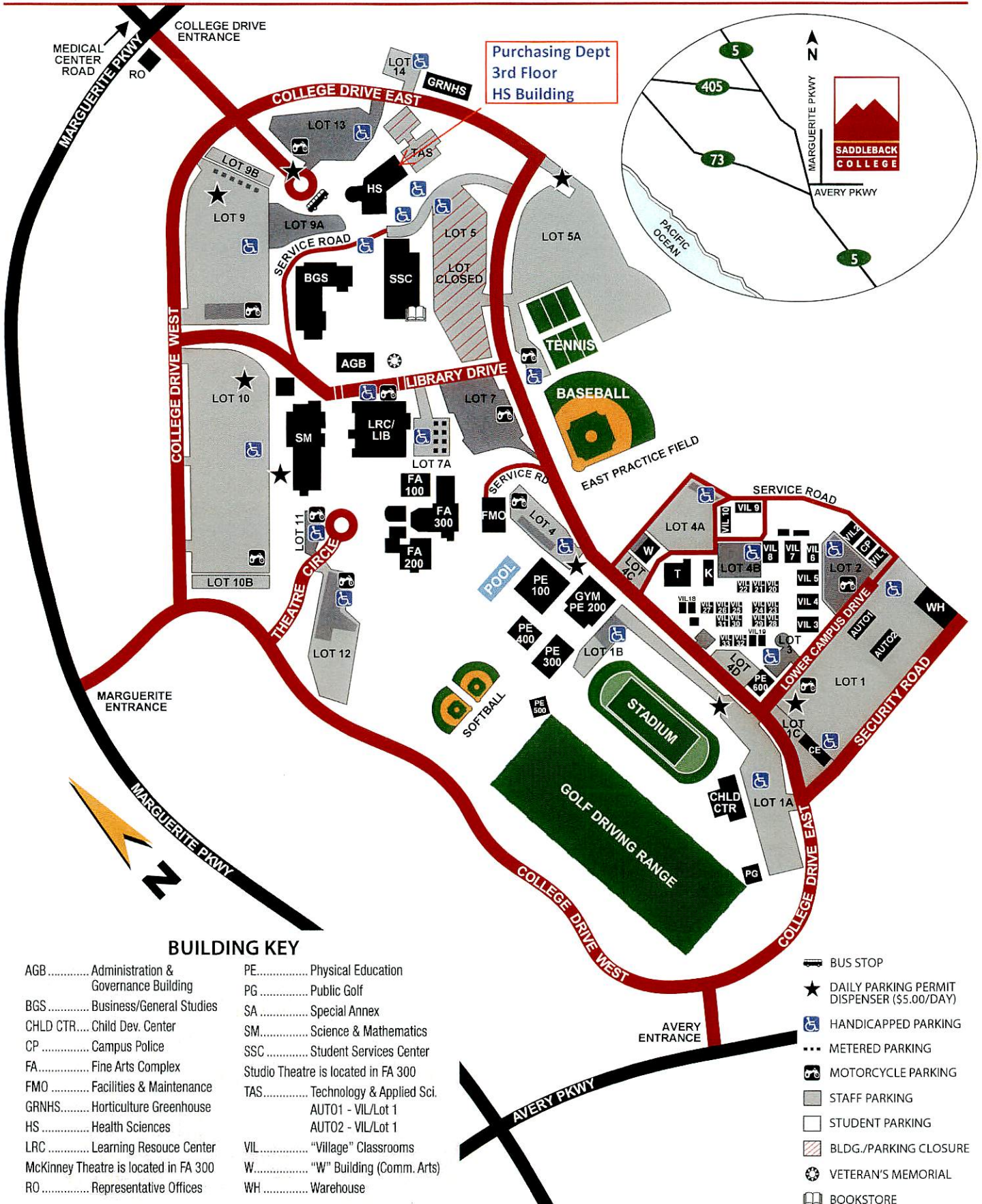
The District reserves the right to reject the bid of any bidder failing to submit samples as requested. Samples should be clearly marked with name of bidder, bid number, item number and description. The return of samples (if not destroyed in testing) shall be arranged by the bidder, at no cost to the District.

In all cases when a sample is taken from a shipment and sent to a laboratory for test, and the test shows that the sample does not comply with specifications, cost of test will be charged to the vendor.
5. **BID OPENINGS:** Each bid must be in **separate sealed envelope with bid identification on outside**, and must be submitted to the Purchasing Department, unless otherwise directed, of the South Orange County Community College District on the day and hour specified, at which time it will be publicly opened and read. Any bids received after scheduled time of opening will be returned unopened to the bidder.

The right is reserved to reject any or all bids, to accept any one or more items of a bid, to decrease quantities or to delete items entirely, or to award items separately or in any combination; or to waive any irregularities or informalities in the bids or in the bidding, whichever is in the best interests of the District.
6. **WHEN APPLICABLE**, items shall conform to all local, state, and Federal Safety codes, including U.S. Department of Labor, Division of Occupational Safety and Health Administration; California Occupational Safety and Health Administration; Underwriter Laboratories; Good Housekeeping Seal of Approval, etc.
7. **INVOICES AND PAYMENT:** Invoices shall be submitted in duplicate under the same firm name as shown on the purchase order and must be itemized showing quantity, unit price and total for each different type of supplies, material or labor. The District shall make payment for materials, supplies or services furnished under the purchase order within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District representative.
8. **HOLD HARMLESS CLAUSE:** The vendor shall hold harmless and indemnify the District and Board of Trustees, its officers, agents, servants and employees from liability which may be made by reason of:
 - a. Any injury to person or property sustained by the vendor or by any person, firm, or corporation employed directly or indirectly by him upon or in connection with his performance under the purchase order, however caused.
 - b. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the vendor of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the purchase order.
 - c. Any liability that may arise from the furnishing or use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the purchase order.
9. **DEFAULT BY VENDOR:** If the vendor fails or neglects to furnish or deliver any of the materials, supplies or services at the prices stated and in accordance with the terms and conditions of the bid and purchase order, the District may cancel the entire purchase order or any items affected by such default, may procure the articles or services from other services at the prevailing market price and may deduct from any unpaid balance due the vendor or collect against his bond or security any and all units quoted including expense incurred in purchasing prices paid by the vendor and/or delivery. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices.
10. **MINIMUM WAGE:** For all public works contracts, Contractor shall comply with the provisions of the Labor Code of the State of California pertaining to labor and the Prevailing Wage Scale. These rates are on file in the Purchasing Office of the District. Copies may be obtained on request.
11. **ANTIDISCRIMINATION:** It is the policy of the South Orange County Community College District Board of Trustees that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, or religious creed, and therefore the vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act, Government Code 12900, et seq. In addition, the vendor agrees to require like compliance by all subcontractors employed on the work by him.
12. **STATE AUDIT:** Pursuant to and in accordance with Section 8546.7 of the California Government Code, in the event that this Contract involves expenditures and/or potential expenditures of State funds aggregating in excess of Ten thousand dollars (\$10,000), the parties agree that all books, records and files shall be subject to the examination and audit of the Auditor General of the State of California for a period of three (3) years after final payment under this Contract. This provision shall apply to all grants, assignments, leases and subcontracts, if any, hereunder.
13. **WITHHOLDING OF PAYMENTS:** The District shall permit the substitution of securities for any monies withheld by the District to ensure performance under a contract. All substitutions shall be in accordance with Public Contract Code Section 22300.
14. Awards will be made subject to the approval by the Board of Trustees.

SADDLEBACK COLLEGE CAMPUS MAP

28000 Marguerite Parkway, Mission Viejo, CA 92692 • 949.582.4500



South Orange County Community College District

Purchasing Department
 Attn: Barbara Bangs
 28000 Marguerite Parkway
 Mission Viejo, CA 92692

Tel: (949) 582-4377 Email: Bbangs@socccd.edu

Req# RQ011031

Due Date: May 25, 2017

Bid #R-011031

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
1	60	Each	140.0905.1 Cat (skinned): Felis catus, Vacuum Pack 18"+ Double Injection, Preservative: Formaldehyde-Free			
2	20	Each	130.1006.1 Lamprey: Petromyzon marinus, Vacuum Pack 22-28" Plain ***** Items #1 & #2 from Delta Biologicals catalog.			
3	6	Each	9-1016744-640 Hydrogen Peroxide: 6% solution, reagent grade, 500 mL bottle			
4	1	Each	9-1016766-640 Sucrose: CAS #57-50-1, FW 342.30, reagent grade, crystals, 2.5 Kg ***** *Items #3 & #4 from Frey Scientific catalog.			
5	5	10/Pack	691562 Preserved Freshwater Perch: Yellow perch, Perca flavescens; Formalin preserved, shipped in nontoxic Large 7 to 9". Single Injected; Pack of 10.			
6	4	10/Pack	470218-596 Pure Preserved Rats: Double Injected; 5 to 7"; Pack of 10.			
7	4	10/Pack	687402 Formalin Preserved Squid: Loligo or Ommastrephes; has the most highly developed nervous system of all the invertebrates; dissection shows developed eyes and nervous system; 12" + long; not injected; Pack of 10			
8	4	10/Pack	687052 Freshwater Mussel; Unio sp. (or similar species) large, 3 1/2" to 4 1/2", Foramlin-preserved; pegged; pack of 10 *****Items #5-8 from Ward Science catalog.			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
9	3	Case	101-84104 High Five, Cobalt Ultra Nitrile Gloves. 10 boxes; 200 gloves per box. Size Extra-large, 2,000/case, 10 box/200			
10	10	Case	101-84098 High Five, Cobalt Ultra Nitrile Gloves. 10 boxes; 200 gloves per box. Size Medium, 2,000/case, 10 box/200			
11	10	Case	101-84101 High Five, Cobalt Ultra Nitrile Gloves. 10 boxes; 200 gloves per box. Size Large, 2,000/case, 10 box/200			
12	6	Case	101-84095 High Five, Cobalt Ultra Nitrile Gloves. 10 boxes; 200 gloves per box. Size Small, 2,000/case, 10 box/200			
13	2	Case	120-35221 Kimwipes: size: 4.4 x 8.4 inches, Kimberly-Clark No. 34155, 60/CS			
14	1	Case	988-31183-PK 70024-10 PYREX® VISTA™ Graduated Cylinders, Class A, To Deliver, Corning. 10 mL. (Case of 24) ***** *Items #9-14 from Spectrum Chemical catalog.			
15	200	Each	470001-374 Preserved Sheep Brain: dura mater intact, with hypophysis and cranial nerves intact, plain ***** Sargent Welch catalog			
16	200	Each	TB23605; SI Metric Manufacturing Limited No.:11589; Description: Ruler, Pocket; SI Metric; Clear; Shatterproof; Calibrated in inches on one edge and mm on the other; Length: 6 in.; 1 Ea.			
17	3	Pack	9701153 Amer, Razor Blades: carbon steel, single-edged, #9, 100/pack			
18	300	Each	LS01155 Nasco, Preserved Sheep Heart: plain, formaldehyde-free.			
19	30	10/Pack	LS01439 Nasco, Preserved Sheep Eye: plain, formaldehyde-free PK/10			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
20	40	Each	LS02486M Mud Puppy (Necturus maculosus): Size: 10"-14"; Injection: Plain; Phylum Chordata, Subphylum Vertebrata, Class Amphibia; each. ***** Items #16-20 from Nasco West catalog.			
21	5	Each	21-152-14 Fisherbrand Regenerated Cellulose Dialysis Tubing: diffuses low molecular weight compounds in aqueous solutions; retains proteins and bacteria in tubing; flat width: 45 mm, 30 meter roll			
22	2	Case	BP2818-4 Ethanol, Absolute (200 Proof), Molecular Biology Grade, Fisher BioReagents. 4 glass 4L bottles/case.			
23	1	Case	23-400-102 Fisherbrand™ Plain-Tipped Applicators: for stick test in blood banks and routine laboratory chores; 6 inch length; 864/pack; 12 pack/case			
24	1	Case	A18-4 Acetone: 4 Liter, Certified ACS Reagent Grade, Fisher Scientific, CAS 67-64-1, Glass Bottle, 4/case			
25	60	Each	S9212S Mink: Mustela vison, 13 to 17 inches in Length, Double injected, preskinned, processed in formaldehyde, rinsed and held in Fisher Science Education™ Bio-Fresh™, in vacuum-packed bags. *****Items #21-25 from Fisher Scientific Catalog.			
26	20	Each	226742 Dogfish Shark: Squalus, 27 inches long, double-injection			
27	10	Each	226752 Dogfish Shark, Pregnant: Squalus, 27 inches long, double-injection			
28	2	Pack	692662 Replacement Mouthpieces for Wet Spirometer: disposable, for use with item #692658 Phipps & Bird™ 9-L Wet Spirometer; Pack of 100			
29	10	Each	885141 Protoslo® Quieting Solution: Clear, colorless; slows the movement of protozoa; Laboratory Grade, 15 mL			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
30	10	10/Pack	692671 Disposable Mouthpieces for Portable Dry Spirometer: length of 32 mm with an outer diameter of 14 mm and an inner diameter of 9 mm; for use with item #692670 Portable Dry Spirometer. Pack of 100			
31	7	Each	702447 OHAUS Scout® Pro Portable Electronic Balance: SPE6000, 6,000 g, Readability 1Gram			
32	12	Each	755164 Economy Light Meter. *****Items #26-32 from Carolina Biologicals catalog.			
33	1	Case	89097-928 General-Purpose Laboratory Labeling Tape: Yellow, 1/2 inch width, 24/case			
34	1	Case	89098-068 General-Purpose Laboratory Labeling Tape: Yellow, 1 inch width, 24/case			
35	3	Case	89508-714 Urine Collection Container: sterile, individually wrapped, 120mL (4oz.) with a quarter turn screw cap; Globe Scientific; 100/case			
36	1	Case	89233-196 Bacdown Handsoap: 5 L (1.32 gal.), Supplier: Decon Labs (7005), Case of 4 (5 l)			
37	2	Pack	48324-001 Micro Slides, Plain, Culture, Single Depression: Erie Scientific; Supplier No. 1518; Pack of 12.			
38	1	Pack	48376-049 Coverslips, Plastic: Supplier: VWR International; efficient, disposable slides are manufactured from optically clear vinyl; ideal for wet mounts; micro coverslips are unbreakable and non-curling; 22 x 22 mm; thickness: 0.25 mm; 10 inner packs of 100 = Pack of 1,000.			
39	2	Pack	48333-002 Micro Slides, Plain, Culture, Two Depression: Erie Scientific; 26 x 76 mm; thickness: 1.4–1.6 mm; Two 0.8 mm depressions; Supplier No. 1519-006; Pack of 12.			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
40	10	Each	BDH1158-4LP Ethanol, Denatured, 95% (Reagent Alcohol 95%): CAS Number: 64-17-5, ACS, 4 L Hazardous Material			
41	1	Case	89097-936 General-Purpose Laboratory Labeling Tape: Blue, 1/2 inch width, 24/case			
42	1	Case	89098-076 General-Purpose Laboratory Labeling Tape: Blue, 1 inch width, 24/case			
43	1	Case	89097-930 General-Purpose Laboratory Labeling Tape: Green, 1/2 inch width, 24/case			
44	1	Case	89098-070 General-Purpose Laboratory Labeling Tape: Green, 1 inch width, 24/case			
45	1	Case	89097-934 General-Purpose Laboratory Labeling Tape: Orange, 1/2 inch width, 24/case			
46	1	Case	89098-074 General-Purpose Laboratory Labeling Tape: Orange, 1 inch width, 24/case			
47	1	Case	89097-938 General-Purpose Laboratory Labeling Tape: Pink, 1/2 inch width, 24/case			
48	1	Case	89098-078 General-Purpose Laboratory Labeling Tape: Pink, 1 inch width, 24/case			
49	4	Pack	44561-108 5 Hemoketo GPH Strip: Supplier No. U22, Uriscan Urine Test Strips for Blood, Ketones, Glucose, Protein, pH, 100 strips/pack			
50	1	Case	89097-916 General-Purpose Laboratory Labeling Tape: White, 1/2 inch width, 24/case			
51	1	Case	89098-058 General-Purpose Laboratory Labeling Tape: White, 1 inch width, 24/case. *****Items #33-51 from VWR catalog.			

	Sub-Total	
	Sales Tax	
	Shipping	
	Terms	
	Total Cost	

Vendor agrees to ship _____ calendar days from receipt of order

Contact phone number _____

Contact email address _____

Contact name _____

Signature _____ Date _____

Company Address _____

BID NO.: _____

Due Date: _____

Due Time: _____

Company Name _____

Fax No. _____