

*******NOTICE TO BID VENDORS PLEASE READ THIS PAGE*******

- All Vendor Response Forms must be submitted electronically in Excel only via CD/Jump Drive (Supplied by Bidder). **THIS IS IN ADDITION TO SUPPLYING A PRINTED VERSION.** *See further instruction below on what documents to submit with your bid packet.
- If you are not bidding at this time, there is no need to send us notice. All bids and awards are posted on the Williamsville Central School District website at www.williamsvillek12.org/
- Please put bid name and bid number on the outside of the envelope (including the FedEx or UPS) when submitting your sealed bid.
- All documents submitted must be original. Faxed or emailed copies of documents will not be accepted unless otherwise noted, i.e. Excel versions of the Vendor Response Form.
- The Bidder may submit a bid for any product, which is in all material respects equal to any of the products specified within the bid. The decision of the Williamsville Central School District as to whether a substitute product is “in all material respects equal” shall be final. If a bid is submitted on a substitute product, the bidder must specify in each instance the trade designation, the manufacturer’s name and detail specifications of such product, or supply a sample.

RESPONSES TO THIS BID MUST INCLUDE THE FOLLOWING DOCUMENTS:

- 1) BID OFFER - Fill out completely, signed and dated.
- 2) BID PROPOSAL CERTIFICATIONS - Fill out completely, signed and dated.
- 3) WCSD SPECIFIC DELIVERY INFORMATION - Fill out completely.
- 4) INSURANCE DOCUMENTATION & HOLD HARMLESS AGREEMENT – If required
- 5) VENDOR RESPONSE FORM – Printed version, filled out completely for all items.
- 6) VENDOR RESPONSE FORM – CD/Jump Drive (Supplied by Bidder)
- 7) ADDITIONAL ITEMS AS NEEDED
 - a. Discounts or restrictions to discounts requested within the invitations for bids for items not listed on the Vendor Response Form
 - b. Any other additional information requested within the invitation for bids
 - c. Product information sheets for substitute products
 - d. SDS Sheets for substitute products

INSTRUCTIONS FOR SUBMITTING VENDOR RESPONSE FORM

EXCEL VERSION

- 1) Obtain Excel version of Vendor Response Form for the bid you are interested in from the Williamsville Central School District website Purchasing Department page at www.williamsvillek12.org/departments/business/purchasing/index.php
- 2) Vendor shall fill in only the columns colored yellow. DO NOT alter other columns of any other color.
- 3) If you are bidding on the exact item specified it is only necessary to supply the UNIT COST and the vendor CATALOG ITEM # for that item.
- 4) If you are bidding on the specified item but a different quantity, size or unit of measure then enter what is different about the item under SUBSTITUTE ITEM DESCRIPTION; the substitute unit of measure under SUB. UNIT MEAS; and the substitute items price under SUB. UNIT COST. Do also enter the vendor CATALOG ITEM # for the item.

Example #1: Bid calls for per each unit price and you are selling the same item for \$10.00 in sets of two (2) you would enter “SET” under the SUB. UNIT OF MEAS. column and the price for a set in the SUB. UNIT COST column as shown below.

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT					***See instructions for submitting Vendor Response Form before using this form.				
SAMPLE BID - BID # 2019-01					***See instructions for submitting Vendor Response Form before using this form.				
ITEM ID	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY	CURRENT CATALOG ITEM #	UNIT COST	VENDOR CATALOG ITEM #	SUBSTITUTE ITEM DESCRIPTION	SUB. UNIT OF MEAS.	SUB. UNIT COST
1901001	SAMPLE ITEM 1	EA	1			12345A		SET	10.00

Example #2: Bid calls for a 200 foot roll of a specific item and you are selling the same item, but it comes in 400 foot rolls then you would enter “400 Foot Roll” under the SUBSTITUTE ITEM DESCRIPTION” column, the unit of measure under the “SUB UNIT MEAS. column and the unit cost under the “SUB. UNIT COST” column as shown below.

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT					***See instructions for submitting Vendor Response Form before using this form.				
SAMPLE BID - BID # 2019-02					***See instructions for submitting Vendor Response Form before using this form.				
ITEM ID	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY	CURRENT CATALOG ITEM #	UNIT COST	VENDOR CATALOG ITEM #	SUBSTITUTE ITEM DESCRIPTION	SUB. UNIT OF MEAS.	SUB. UNIT COST
1901001	SAMPLE ITEM 1	Roll	1			12345A	Same item in 400 foot roll	Roll	10.00

- 5) The Bidder may submit a bid for any product that is in all material respects equal to any of the items specified within the bid. The decision of the Williamsville Central School District as to whether a substitute item is “in all material respects equal” shall be final. If a bid submitted is using a substitute product, the Bidder must in each instance specify the manufacturer’s name and detailed specifications of the substitute product or provide a sample. If a bid is received for an item that does not provide a detailed specification or provide a sample, it will be rejected.

Example #1: Bid calls for specified item and you are bidding a substitute item that is in all material respects equal to the item specified, then you would enter as shown below.

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT					***See instructions for submitting Vendor Response Form before using this form.				
SAMPLE BID - BID # 2019-01					***See instructions for submitting Vendor Response Form before using this form.				
ITEM ID	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY	CURRENT CATALOG ITEM #	UNIT COST	VENDOR CATALOG ITEM #	SUBSTITUTE ITEM DESCRIPTION	SUB. UNIT OF MEAS.	SUB. UNIT COST
1901001	SAMPLE ITEM 1	EA	1			12345A	SUBSTITUTE ITEM 1 Detailed description, Manufacturer: ABC Co.	EA	10.00

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT GENERAL BID TERMS & CONDITIONS FOR EQUIPMENT, SUPPLIES AND SERVICES

All invitations to bid issued by the above named School district will bind bidders and successful 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.

Bids

- 1. The date and time of bid opening will be given in the Notice to Bidders.
2. All bids must be submitted on and in accordance with forms provided by the Board.
3. All bids received after the time stated in the Notice to Bidders may not be considered and will be returned to the bidder.
...
21. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless bid sample is superior.

SAMPLES

- 21. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless bid sample is superior.
22. 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.
23. Samples when required, must be submitted strictly in accordance with instructions; otherwise, bid may not be considered.

specifying the address to which they are to be returned provided they have not been used or made useless by tests. Award samples may be removed by the bidder at his expense. Samples no 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.

AWARD

- 25. Awards will be made to the lowest responsible bidder, as well 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.
26. 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.
27. The school district reserves the right to make awards within sixty (60) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder distinctly states in his bid that acceptance thereof must be made within a shorter specified time.

CONTRACT

- 29. Each bid will be received with the understanding that the acceptance thereof in writing by the school district, approved by the Board of Education, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district.
30. Education, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district.
31. If successful bidder fails to deliver 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 immediate purchase from other sources against rejections on any contract when necessary.
32. A contract may be canceled at the successful bidder's expense upon non-performance of the contract.
33. If the successful bidder fails to deliver as ordered, the school district reserves the right to cancel the contract and purchase the balance from other sources at the successful bidder's expense.

INSTALLATION OF EQUIPMENT

- 38. 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.
39. Equipment, supplies and materials shall be stored at the site only on the approval of the school district at an it successful bidder's risk.
40. 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 workman.
41. 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 location required.

GUARANTEES BY THE SUCCESSFUL BIDDER

- 43. The successful bidder guarantees:
(a) His products against defective material or workmanship and to repair or replace any damages or maiming occasioned in transit.
(b) To furnish adequate protection from damage for all work and to prepare damages of any kind for which he or his workman are responsible, to 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) The all deliveries will be equal to the accepted bid sample.
(e) That the equipment or furniture offered is standard, new, latest model or regular stock product or as required by the specifications, with parts regularly used for the type of equipment or furniture offered, also that no attachment or part has been substituted or applied contrary to the 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 the date of delivery.
...
44. Delivery must be made as ordered and in accordance with the proposal and specification.
45. The school district will not schedule any deliveries for Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement or is overdue, in which event the convenience of the school district shall govern.

DELIVERY

- 44. Delivery must be made as ordered and in accordance with the proposal and specification.
45. The school district will not schedule any deliveries for Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement or is overdue, in which event the convenience of the school district shall govern.
46. Items shall be securely packed for shipment, storage and stocking in new shipment containers and according to accepted commercial practice, without extra charge for packing cases, bailing, or sacks.
47. The successful bidder shall be responsible for delivery of items in good condition at the point of destination.
48. Unless otherwise stated in the specifications, all items must be delivered into and placed at point within the building as directed by the shipping instructions or the agent for the school district.
49. 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.
50. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:
Contract Number and/or Purchase Order Number
Name of Article
Item Number
Quantity
Name of the successful bidder
Carton 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

- 51. Payment for the used portion of an inferior delivery will be made by the school district on an adjusted price basis
52. Payment will be made only after correct presentation claim forms are obtained from the ordering school district.
53. Payments of any claim shall not preclude the school district for making claim for adjustment on any item found not to have been in accordance with general conditions and specifications.

SAVING CLAUSE

- 54. 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 allegiance he is unable to prevent.

ALTERNATIVE FORMATS FOR INSTRUCTIONAL MATERIALS

Preference in the purchase of instructional materials will be given to vendors who agree to provide materials in usable alternative format (i.e., any medium or format, other than traditional print textbook, for presentation of instructional materials that is needed as an accommodation for each student with a disability, including students requiring Section 504 Accommodation Plans, enrolled in the School District). Alternative formats include, but are not limited to, Braille, large print, open and closed caption, audio, or electronic file in an approved format as defined in Commissioners Regulations Section 200.2.

INSTRUCTIONS TO BIDDERS

1. Bids shall be made only on the form provided with this set of specifications. Each bid shall be enclosed in a sealed envelope addressed to the Board of Education and shall be delivered on or before the time designated for the opening of bids at the Board of Education, District Office 105 Casey Road, P.O. Box 5000, East Amherst, New York 14051-5000.
ALL ENVELOPES ARE TO BE IDENTIFIED WITH THE BID NAME, OPENING DATE AND TIME. The board of Education will not assume responsibility for envelopes that are not marked.
 1. All bids received after the designated time stated in the specifications will not be considered by the Board of Education and will be returned to the bidder unopened.
 2. The Board of Education is exempt from paying Manufacturer's Excise, Federal or State Sales Tax and, for that reason the Bid Price shall not include any tax on the items specified. The Board of Education will sign an exemption form covering the tax, if any, applying to the items covered by these specifications as may be required by law.
 3. Each bidder, by presenting a bid under these specifications, binds himself to make positive that all goods and/or services are fully up to standard or standards set up by these specifications, and should it be discovered at any time from the date of the contract that such goods or services are not up to standard, the Board of Education shall have the right to have such goods and/or services replaced by others conforming to standard requirements, the sole expense being borne by the bidder.
 4. The Board reserves the right to waive informalities, or to reject any or all bids as the best interest of the school district may require.
 5. The quantities required under these specifications are indicated as estimates. The District reserves the right to increase or decrease the various quantities on the basis of calculated unit prices derived from the bids or due to budget constraints.
 6. Where items or articles of equipment or supplies are designated as manufactured by a specific manufacturer, it is to be understood that the article as specified represents an accepted standard, but it is not the intention to limit competition thereby. Items delivered by successful bidder must be equal in all respects. If the bidder proposes a substitute for the item called for on an "or equal or approved" basis, the determination of whether it is the equal shall be at the sole discretion of the Board of Education.

When bidding alternates, manufacturer brand names and item numbers must be indicated on the bid form. Samples for alternate supply items must be submitted with the bid when practicable. Manufacturer specification sheets must be submitted for alternates on equipment. The District reserves the right to request a representative sample of any product offered by any bidder. Samples must be provided at no cost to the district within five (5) days of request.
7. The Board of Education reserves the right to award the bid to on either an item-by-item basis, grouped by like items, or in total by supplier, whichever results in the lowest overall cost to the district after factoring in the administrative costs to the District. The award will be made to the lowest responsible bidder(s) on the specifications. The District reserves the right to not make an award on any particular item where pricing offered is not advantageous to the District.
8. Bidders are required to disclose any family or other close personal relationships with District administrators or Board members.
9. The Notice to the successful bidder by the issuance of our purchase order or letter will constitute and create a contract to furnish the materials, supplies, equipment and/or services set forth in the bid.
10. Photocopies of bid proposal will not be accepted.
11. All bids are to be NET prices FOB Destination Williamsville. NO Shipping Charges. NO Fuel Surcharges.
12. Only District terms and conditions apply to bids. The District will award items accordingly to avoid creating multiple small orders but reserves the right to reject any bid with minimum order requirements. The District reserves the right to reject any bid with revised terms and conditions or added stipulations.
13. The supplier is required to notify the individual schools about back orders. The District reserves the right for the individual schools to decide whether or not to accept the back order at the bid price or to cancel the order.
14. In the event that all Williamsville Schools are announced as closed because of snow or other emergency on a scheduled bid opening day, then such bid opening will be postponed until 10:00 A.M. of the next day that school is in session. Bid envelopes will also be accepted up to 10:00 A.M. that day.
15. **TOXIC SUBSTANCES MATERIAL SAFETY SHEETS REQUIRED:** each contractor furnishing a toxic substance as defined by paragraph 876 of the State Labor Law and the Hazard Communication Standard 29CFR 1910.1200 to Williamsville Central Schools shall provide the school with two copies of a Material Safety Data sheet (Form OSHA 20), which shall include for each such substance the information outlined in paragraph 876 of the State Labor Law and 29CFR 1910.1200 (C). Each container shall be properly labeled with all information pertinent to Federal and State Laws regarding the labeling of toxic substances. Purchase Orders will not be deemed to be complete until Material Safety Data Sheets have been received.

BID OFFER

**TO: BOARD OF EDUCATION
WILLIAMSVILLE CENTRAL SCHOOL DISTRICT
WILLIAMSVILLE, NEW YORK**

Having carefully examined the Instructions To Bidders, General Conditions, Bid Proposal Certifications and Specifications for Bid # _____, the undersigned proposes to furnish and deliver all items specified herein at the prices entered in the appropriate spaces in the Bid Form, and to accept a written order for the above work for the above stated compensation, subject to such other conditions as may be agreed upon by the Board of Education and the undersigned, provided the undersigned be notified of the acceptance of this proposal within 60 days of the time set for the submission of bids.

All proposals covering the specifications within are made in the spaces provided. The complete specification shall remain bound, with the bidder's proposal appropriately filled in, and submitted for consideration as directed.

This proposal is made without any connection with any other person making any proposal for the items herein listed, and it is in all respects fair and without collusion or fraud. No Officer or Member of the Board of Education is directly or indirectly interested therein or in the equipment to which it relates, or any portion of the profits thereof.

Very truly yours,

(Print Company Name)

By _____
(Authorized Signature)

(Printed Name)

Address _____

Date _____

Telephone No. _____

Insert Bidder's name. If a corporation, give State of Incorporation, using the phrase "A corporation organized under the laws of _____." If a partnership, give name of partners, using also the phrase "Co-partners trading and doing business under the firm name and style of _____". If an individual doing business under the firm name and style of _____.

Estimated Delivery Date _____

BID PROPOSAL CERTIFICATIONS

Firm Name _____

Business Address _____

Telephone Number _____ Date of Bid _____

I. General Bid Certification

The Bidder certifies that he will furnish, at the prices herein quoted, the materials, equipment and/or services as proposed on this bid.

II. Non-Collusive Bidding Certification

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

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 or 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 therefor, 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, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

1. The fact that a 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 subparagraph one (a).

2. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be 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.

Signature (Authorized) _____

Title _____

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT
SPECIFIC DELIVERY INFORMATION

1. All purchase orders, will be delivered **F.O.B. Destination, No Shipping Charges, No Fuel Surcharges**, between the hours of 8:00 AM - 3:00 PM Monday through Friday unless other arrangements have been made with the school. Delivery locations in the District are as follows:

√ WCSD Central Office	105 Casey Rd.	East Amherst, NY 14051
√ South High School	5950 Main St.	Williamsville, NY 14221
√ North High School	1595 Hopkins Rd.	Williamsville, NY 14221
√ East High School	151 Paradise Rd.	East Amherst, NY 14051
√ Mill Middle School	505 Mill St.	Williamsville, NY 14221
√ Heim Middle School	175 Heim Rd.	Williamsville, NY 14221
√ Casey Middle School	105 Casey Rd.	East Amherst, NY 14051
√ Transit Middle School	8730 Transit Rd.	East Amherst, NY 14051
√ Forest Elementary School	250 North Forest Rd.	Williamsville, NY 14221
√ Maple East Elementary School	1500 Maple Rd.	Williamsville, NY 14221
√ Maple West Elementary School	851 Maple Rd.	Williamsville, NY 14221
√ Country Parkway Elementary School	35 Hollybrook Dr.	Williamsville, NY 14221
√ Dodge Elementary School	1900 Dodge Rd.	East Amherst, NY 14051
√ Heim Elementary School	155 Heim Rd.	Williamsville, NY 14221
√ Bus Garage	533 Mill St.	Williamsville, NY 14221
√ Central Stores	480 Lawrence Bell Dr.	Williamsville, NY 14221

2. Specific delivery location(s) will be indicated on the purchase orders for this bid after awards.
3. The Purchasing Department must be notified if materials cannot be delivered within 30 days of receipt of a purchase order. The District reserves the right to cancel any back orders over 30 days.

Signature _____

Title _____

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT

INSURANCE COVERAGE

Applicable to bids that contain specifications for on-site services and labor.

The contractor shall procure at his own expense and without expense to the owner, in insurance companies authorized to do business in the state of New York, such insurance as will protect him from claims under Workmen's Compensation Acts and other employees benefit acts; from claims for damages because of bodily injury, including death, to his employees and all others; and from claims for damages to property - any or all of which may arise out of or result from the contractor's operations under this contract, whether such operations be by himself or by any subcontractor or any one directly or indirectly employed by either of them.

The policy naming the district, as an unrestricted additional insured shall:

- Be an insurance policy from an A.M. Best-rated "secured" or better, New York State admitted insurer,
- Provide for 30-days notice of cancellation,
- State that the organization's coverage shall be primary coverage for the district, its Board, employees and volunteers. In addition, the certificate of insurance shall include a copy of the endorsement granting additional insured status to the district. If an ISO endorsement is used, the specific endorsement can be identified on the certificate in lieu of producing the endorsement.
- The contractor agrees to indemnify the district for any applicable deductibles.

CONTRACTOR'S LIABILITY INSURANCE

1. Workers' Compensation

- (a) State: Statutory
- (b) Applicable Federal (e.g., Longshoremen, harbor work, Work at or outside U.S. Boundaries): Statutory
- (c) Employer's Liability \$ 100,000 Each Accident
- (d) Benefits Required by Union Labor contracts: As Applicable

2. Comprehensive General Liability (including Premises-Operation; Independent Contractors Protective; Products and Completed Operations; Broad Form Property Damage):

- (a) Bodily Injury:
 - \$ 1,000,000 Each Occurrence
 - \$ 2,000,000 Aggregate, Products and Completed Operation
- (b) Property Damage:
 - \$ 1,000,000 Each Occurrence
 - \$ 2,000,000 Aggregate
- (c) Products and Completed Operations Insurance shall be maintained for a minimum period of 2 year(s) after final payment and Contractor shall continue to provide evidence of such coverage to Owner on an annual basis during the aforementioned period.
- (d) Property Damage Liability Insurance shall include coverage for the following Hazards: Explosion, Collapse, Underground.
- (e) Contractual Liability (Hold Harmless Coverage):
 - (1) Bodily Injury:
 - \$ 1,000,000 Each Occurrence
 - (2) Property Damage:
 - \$ 1,000,000 Each Occurrence
 - \$ 2,000,000 Aggregate
- (f) Personal Injury, with Employment Exclusion deleted:
 - \$ 2,000,000 Aggregate

3. Comprehensive Automobile Liability (owned, non-owned, hired)

- (a) Bodily Injury:
 - \$ 1,000,000 Each Person
 - \$ 1,000,000 Each Accident
- (b) Property Damage:
 - \$ 1,000,000 Each Occurrence

WILLIAMSVILLE CENTRAL SCHOOL DISTRICT

INSURANCE COVERAGE

Applicable to bids that contain specifications for on-site services and labor

HOLD HARMLESS AGREEMENT

On this the _____ day of _____, 20_____

The contractor _____ hereby agrees to defend, indemnify and hold harmless the
Williamsville Central School District from and against any and all liability, loss, damage, claim or action, to the
extent permissible by law, arising out of operations performed or services provided by the contractor under the
contract.

_____ Title

_____ Signature

_____ Date

Insurance Certification

Bid or Project No. # _____ **Name of Project:** _____

Your insurance representative must complete the form below in order to be considered for the award of this bid or project, and it is important that you complete the Bidder's Acknowledgment section of this form. Please note that a certificate of insurance must accompany your bid submission in order for your bid to be considered.

Insurance Representative's Acknowledgment:

We have reviewed the insurance requirements set forth in the bid and are capable of providing such insurance to our insured in accordance with such requirements in the event the contract is awarded to our insured and provided our insured pays the appropriate premium.

Insurance Representative: _____

Address: _____

Are you an agent for the companies providing the coverage?
Yes _____ No _____

Date: _____
Insurance Representative

Bidder's Acknowledgment:

I acknowledge that I have received the insurance requirements of this bid and have considered the costs, if any, of procuring the required insurance and will be able to supply the insurance required in accordance with the bid, if it is awarded. I understand that a certificate of insurance must be submitted with my bid; and if it is not, the Williamsville C.S.D. may reject my bid and award to the next lowest bidder.

Firm Name: _____

Address: _____

Date: _____
Bidder's Signature