

North Branch Area Schools  
2020 North Branch High School  
Auditorium Lighting, Sound Upgrade & Acoustical Panel  
Replacement

**Bid Documents**

**February 2020**

# INVITATION TO BID

North Branch Area Schools will accept sealed bids for the High School Auditorium Lighting, Sound & Acoustical Panel Replacement located at 6598 Brush Street, North Branch, MI as described in the attached plans and specifications. Bids will be accepted until **2:00 p.m. on Thursday, March 19, 2020**, at which time they will be publicly opened. No oral, telephonic, e-mail, telegraphic or facsimile proposals will be accepted. No proposals will be accepted after the time of closing of bids.

**Owner reserves the right to reject any and all bids and to waive omissions, irregularities or clerical errors not affecting the compliance with the plans and specifications.**

All purchases are to be exempt from all taxes, including state and federal taxes. Exemption certificates will be furnished upon request.

Bids shall be firm for forty-five (45) days from the date of the bid opening.

Bids must be submitted on the attached bid form and be signed by the bidder. Two (2) signed copies of the bid form should be addressed to the attention of:

**Jeff Drayton  
North Branch Area Schools  
6655 Jefferson Rd.  
PO Box 3620  
North Branch, MI, 48420**

**"AUDITORIUM BID"**

Questions should be referred to Jeff Drayton, Director of Operations & Technology, at 810.523.6040.

**Request For Proposal  
North Branch Area Schools  
High School Auditorium Lighting, Sound Upgrade & Acoustical Panel Replacement**

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**A. GENERAL**

**1 INTRODUCTION**

- a. **North Branch Area Schools** is soliciting bids for Auditorium Lighting, Sound Upgrade, and Acoustical Panel Replacement at:
  - North Branch High School, 6598 Brush Street, North Branch, MI 48461
- b. The selected vendor(s) will install, label, and test all cabling and equipment included in the scope of the proposal
- c. It is required that vendors meet **North Branch Area Schools** lighting, sound upgrades and acoustical panel replacement specifications in this RFP. Throughout this RFP, the "**Owner**" will be used to refer to North Branch Area School District and respondents submitting proposals will be referred to as "**Bidders**" or "**Vendors**".
- d. The successful vendor(s) must be the sole responsible party throughout the delivery, installation, training, warranty, and maintenance periods. Any subcontractor utilized by the vendor(s) must be identified in the proposal with the areas of responsibility clearly defined. A change of subcontractors throughout the installation, warranty or maintenance periods requires the prior written approval of the **Owner**. The successful vendor will have ultimate responsibility for all subcontractors utilized for this project. The selected vendor(s) must provide a project manager as a single point of contact for the Owner throughout the planning and implementation of the project.
- e. The Board of Education of **North Branch Area School District** as the **Owner**, reserves the right to waive any informality or irregularities in the bidding procedures, to reject any or all proposals or to accept the proposal deemed in their best interests to do so. The owner reserves the right to:
  - reject any and all bids without assigning any reason therefore,
  - be the sole judge of equivalency;
  - to negotiate with all qualified sources
  - assign weighting factors to contract award criteria
  - waive in part or in its entirety this RFP or any bid requirement in accepting or rejecting bids,
  - to award a portion of this work and request a deduct credit for work deleted.

This RFP does not commit the Owner to award a contract, pay costs incurred in preparation of the proposal or to procure a contract for services or supplies. The proposing organization may be required to participate in negotiations and to submit any price, technical or other revisions of their proposal as may result from negotiations.

- f. The Owner is a tax-free institution for this project and is exempt from excise tax, use tax and sales tax.
- g. Prior to payments to be made by the Owner, releases of all liens and sworn statements shall be provided in that all labor and materials are paid in full to date.
- h. The successful vendor(s) shall make applications, pay and acquire all permits and inspections required by all regulatory authorities having jurisdiction over all the work. Each trade subcontractor as may be required, shall secure and pay for all other permits and inspections required by authorities having jurisdiction of the work.

## 2 SCHEDULE OF EVENTS

The following is a schedule of events for this project up through award of contract. Final installation schedule will be established prior to contracting with the successful Vendor.

| <u>EVENT</u>                                 | <u>DATE</u>               |
|----------------------------------------------|---------------------------|
| Release of RFP to Bidders                    | February 27, 2020         |
| Response Received from Bidders (Bid Opening) | March 19, 2020 at 2:00 PM |
| Install Window                               | June 15 – August 1, 2020  |

## 3 BUILDING ACCESS

Access to the premises will, for the most part, be 7:00 a.m. – 3:00 p.m. Additional access can be negotiated depending on the area technicians will be required to access. The selected vendor(s) must always notify the Owner before working on-site.

## B. TERMS AND CONDITIONS

### 1 RESPONSE SUBMISSION

- a. Responses to this RFP must be submitted in sealed packages labeled North Branch Area Schools "Auditorium Bid" and delivered either USPS, express delivery, or personally on or before Thursday, March 19, 2020 at 2 PM to Mr. Jeff Drayton, North Branch Area School District, 6655 Jefferson Road, PO Box 3620, North Branch, MI 48461. The Owner will reject all late arrivals. It is the sole responsibility of the respondents to ensure that proposals arrive in a timely manner.
- b. The Vendor must submit 2 paper copies of the bid response.
- c. All pricing for this proposal must be submitted as described in section D
- d. All responses shall include estimated time frames for acquisition of material, construction start date and completion date. Any additional costs that may be incurred to meet the requested time frames should be detailed separately.

### 2 COSTS ASSOCIATED WITH PREPARATION OF THE VENDOR'S RESPONSE

- a. The Owner will not be liable for any cost incurred by the respondents in preparing responses to this RFQ or negotiations associated with award of a contract.

### 3 INTERPRETATION, CORRECTIONS, AND/OR CHANGES

- a. Any interpretation, correction, or change of the RFP will be made by Addendum. Interpretations, corrections, or changes to the RFP made in any other manner will not be binding, and the Vendors shall not rely upon such interpretations, corrections, or changes. The **North Branch Area School District** will issue changes or corrections. Addenda will be posted on the [www.nbbrncos.net](http://www.nbbrncos.net) website.
- b. It will be the responsibility of all respondents to contact the North Branch Area School District submitting a response to the RFP to ascertain if any addenda have been issued, and to obtain any and all addenda, execute them, and return addenda with the response to the RFP.

### 4 QUESTIONS

- a. All questions relative to the specifications, content or function of the RFP should be directed to: Mr. Jeff Drayton, North Branch Area School District, 6655 Jefferson Road, PO Box 3620, North Branch, MI 48461; (810) 523-6040.

**5 PROPOSAL BINDING PERIOD**

- a. Prices quoted in the Vendor's response for all labor and materials will remain in effect for at least ninety (45) business days from the issuance date of the Vendor's response. The selected vendor(s) will be required to enter into a contract (contingent upon funding) with the Owners within ten (10) days of written notification of the award of the Contract.

**6 PAYMENT CONDITION**

- a. Bidders are required to submit a copy of their Purchase Contract with their bid.
- b. Payments will be made on a project progress basis as follows:
  - 50% upon equipment delivery
  - 50% upon system acceptance

**If the Vendor's payment schedule varies from that outlined above, it must be identified in the response.**

- c. Owner acceptance of project will be deemed "completed" upon final payment

**7 PRICE QUOTATIONS**

- a. Price quotations are to include the furnishing of all materials, equipment, maintenance and training manuals, tools, and the provision of all labor and services necessary for the proper completion of the work except as may be otherwise expressly provided in the Contract Documents. The Owner will not be liable for any costs beyond those proposed herein and awarded. North Branch Area School District is a tax exempt entity.

**8 EQUAL EMPLOYMENT OPPORTUNITY**

- a. In connection with the execution of this Contract, the Vendors and subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, or national origin. The Vendors shall take affirmative action to ensure that minority and disadvantaged applicants are employed and employees are treated during their employment without regard to race, religion, color, sex, age, or national origin.

**9 COMPLIANCE WITH LAWS AND REGULATIONS**

- a. The Vendor performing the work shall comply with applicable federal, state, and local laws, rules, and regulations including the prevailing wage guidelines.

**10 SAFETY**

- a. The Vendor shall take the necessary precautions and bear the sole responsibility for the safety of the methods employed in performing the work.
- b. The Vendor shall at all times comply with the regulations set forth by federal, state, and local laws, rules, and regulations concerning "OSHA" and "MIOSHA" and all applicable state labor laws, regulations and standards.
- c. The Vendor shall indemnify and hold harmless the Owner from and against all liabilities, suits, damages, costs, and expenses (including attorney's fees and court costs) which may be imposed on the Owner because of the Vendor, subcontractor, or supplier's failure to comply with the regulations stated herein.
- d. The Vendor must identify all wall/ceiling penetrations before drilling.

**11 ENVIRONMENTAL SAFETY AND CLEAN UP**

- a. It shall be the responsibility of the Vendor to pay any and all costs incurred from the cleanup related to any environmental hazard created by means of release, spill, leak or any other means of contamination caused by accident or negligence.
- b. It shall be the responsibility of the Vendor to dispose of any product(s) and/or material following EPA, DNR and local applicable laws and regulations.
- c. The Vendor shall not use the owner's dumpsters for environment hazardous materials. Disposal shall be by legally accepted methods.

## **12 REPLACEMENT OF DAMAGED MATERIALS**

- a. The Vendor at no additional cost to the Owner shall replace any existing property damaged by the Vendor during the course of installation. This includes ceiling tiles and/or grid.

## **13 LIABILITY AND INSURANCE**

- a. The Vendor shall assume the full duty, obligation, and expense of obtaining and maintaining necessary insurance.
- b. Contractor shall maintain and furnish certificates of insurance naming North Branch Area Schools as additionally insured under the policy with policy limits of \$500,000 /\$1,000,000 for property and bodily injury. Copies shall be provided prior to commencing work on said project. Additionally, said contractor shall furnish a policy certifying that he carries and has in effect worker's compensation insurance on all those required to be covered under Michigan law. Said Contractor shall hold the school district harmless in any incident involving the contractor, his employees, his equipment, and vehicles.

## **C. BIDDER QUALIFICATIONS**

### **1 BIDDER BACKGROUND**

- a. An agreement to provide the system will only be entered with a Bidder qualified by experience and financial stability.
- b. The Bidder doing this work must be a reputable firm regularly doing this type of work with skilled, fully trained technicians and equipment capable of performing a first class installation in accordance with standard industry practices
- c. The Bidder must be a company that has completed three (3) projects of similar size and nature. The Bidder must submit three (3) verifiable references including names and phone numbers of projects of a similar nature.

## **D. BID PREPARATION**

### **1 BID DOCUMENT**

- a. Bids shall be prepared simply and economically, providing a concise delineation of the capability of the bidder to satisfy the requirements of the RFP. Completeness and clarity of content should be emphasized. Unnecessarily elaborate bindings, brochures, descriptions, or other presentations are not required.
- b. Any expenses for developing the bid are entirely the responsibility of the Bidder, and the Owner must not be charged for these expenses in any manner.
- c. This RFP, with any subsequent addendum, and the vendor response submitted by the selected Bidder will become part of the contract between the Owner and selected Bidder.
- d. Each Bidder must review each item of this RFP, including each subparagraph, if a variance from the specification is not noted, the Vendor agrees that it can meet that specification completely and without reservation.
- e. Bidders submitting Bids to this RFP may be required, at the request and option of the Owner, to make an oral presentation or provide written clarification. These presentations or written clarifications will provide an opportunity for the Bidders to clarify but not modify their Bid.

## **2 BID RESPONSE REQUIREMENTS**

- a. The Bid must be submitted containing the following 6 sections:

Section 1 - One Page Project Summary (Required for Bid Opening)

- a. Brief summary of the proposal including primary equipment brands and model(s) in bold.
- b. Pricing summary separated into the following categories
  - i. Equipment
  - ii. Labor
  - iii. Recurring Fees (Annual)
- c. Summary of variances, alternatives and options including price adjustments

Section 2 - Detailed Pricing - Primary Proposal

Section 3 - Variances, Alternatives, and Options - Detailed

Section 4 - Information, and Brochures

Section 5 - Bidder Qualifications, Financial Information and References

Section 6 - Bidder Contracts

- b. It is recommended that the Bidder use the that matches the "North Branch High School Auditorium Lighting and Sound Upgrade" and "North Branch High School Auditorium Acoustical Panel Replacement" specification sheet with Unit pricing.
- c. The Bids should be submitted on 8 1/2" by 11" paper, single sided, single spaced using 10 or 12-point print, clearly labeled to show the Bidder's name.

## **3 VARIANCES, ALTERNATIVES, AND OPTIONS**

- a. Any variance to the specific line items in the RFP or specifications must be included in this section and fully explained. Anything not listed as a variance is considered to be in complete compliance with the specifications.

## **4 BIDDER QUALIFICATIONS, FINANCIAL INFORMATION AND REFERENCES**

This section of the Bid must include information required by C. Bidder Qualifications of this RFP. Each Bidder must include qualifications and references to indicate their ability to successfully complete a project of this magnitude.

## **E. SYSTEM TECHNICAL SPECIFICATIONS**

All system technical specifications are listed on the referenced "North Branch High School Auditorium Lighting and Sound Upgrade" and "North Branch High School Auditorium Acoustical Panel Replacement" specification sheet.

### **1 INSTALLATION, TESTING, AND ACCEPTANCE**

- a. The vendor shall provide all materials, equipment and labor necessary to install and test the proposed solution. This includes, but is not limited to, delivery, unloading, storage, installation, inspection and testing of the components and management of all vendor and any subcontractor personnel.
- b. Any equipment proposed in response to this RFP must be installed and certified ready for acceptance testing by the agreed installation date. Such certification must be in writing and presented to the Owner's designated Project Manager at least two working (business) days prior to the scheduled completion date.
- c. Full system documentation shall also be provided to the Owner, including system description, maps/plans, maintenance manual, etc.
- d. Notwithstanding the written certification by the Vendor that the system has been installed and ready for use, the system shall not be deemed installed within the terms of the contract until such installation is confirmed by the Owner through the successful performance of the system for a period of 30 days.

- e. The equipment must meet or exceed the agreed acceptance criteria during a 30-day acceptance period, which begins on the installation date. The system will then be accepted following this successful 30-day period.

## **2 VENDOR RESPONSIBILITIES DURING INSTALLATION**

- a. Prior to the award of the contract, the Owner must be assured that the Vendor selected has the necessary resources required to successfully perform the contract. These resources include, but are not limited to, such items as the number and skills of vendor personnel, appropriate equipment and materials in sufficient quantity, adequate financial resources, and the necessary experience to successfully perform the contract. Bidders shall delineate such resources in this section of their proposal.
- b. Run all jumpers and wiring, including line jumpers connected to lightning or surge protectors, as may be required to properly interconnect the system parts to each other.
- c. Promptly correct all defects for which the Vendor is responsible.
- d. Make all reasonable efforts to minimize disruption to normal Owner activities. The Owner reserves the right to determine if the Vendor's work is causing undue disruption to the Owner's normal business routines, and, if so, arrange with the Vendor alternate times and/or methods for completing the work causing the disruption.
- e. The Vendor shall inform the Owner five (5) working days prior to any required utility shut offs that are necessary to accomplish the installation of the proposed equipment. The Owner reserves the right to determine appropriate times for such outages.
- f. The Vendor shall designate a Project Manager for the contract, who will submit and coordinate a schedule of installation activities with the Owner's designated Project Manager. The vendor Project Manager will be the vendor's prime point of contact with the Owner and will provide the regular status update reports and attend coordination meetings with the Owner. All on-site work will require prior arrangements with the Owner's project manager.
- g. Upon completion of the work, the Vendor must remove all tools, equipment and all rubbish and debris from the premises and must leave the premises clean and neat.
- h. The vendor must provide the Owner with a certificate of liability insurance listing the district as additional insured during the installation period.

## **3 TESTING AND ACCEPTANCE**

- a. During the installation, the Vendor shall perform all tests necessary to insure that the portions of the system being installed are ready. The installation tests shall include, but not be limited to, the following:
  - Visual and mechanical inspection.
  - Electrical continuity, grounding, shielding, and signal loss test.
  - Component operation tests.
  - Acceptance of the system shall be granted after all equipment has passed the tests set forth by the contract, and has been in operation thirty (30) consecutive days without a major failure.

## **F. WARRANTY, MAINTENANCE AND SUPPORT**

### **1 WARRANTY TERMS**

- a. During the Warranty and Maintenance Periods, the Vendor shall provide the necessary labor, parts, material, and transportation to maintain all equipment bid in good working order and in compliance with the equipment manufacturer's specifications.
- b. The Vendor shall not be held responsible for repairs or replacements made necessary by misuse, negligence, accident, theft or unexpected loss, abuse, connection to foreign electrical current, fire, water, flood, wind storms, lightning, and any acts of God or public enemy, failure to provide and maintain a suitable operating environment, unauthorized attachments or modification, or improper software changes, wiring, installation, repair or alteration by anyone other than the Vendor. If the Owner requests the Vendor to perform repairs necessitated by any of the above causes, the Vendor will perform said repairs at the Vendor's then prevailing rates for similar services and material.

### **2 ONE YEAR MAINTENANCE WARRANTY**

- a. The Vendor must warrant at minimum that the systems shall be free of all defects in equipment, material and workmanship for a minimum period of one (1) year from the Installation Date (the Warranty Period). Vendor must identify any warranty periods in excess of one year.
  - Any costs for Warranty service must be included in the bid price.
  - Maintenance Services during the Warranty Period shall meet all General Specifications.

### **3 ONGOING MAINTENANCE**

- a. Provide the cost of second through third year (Post Warranty Period) maintenance based upon the configuration specified in the RFP.

## **G. CREDIT FOR WORK DELETED**

Should any work be deleted from the Contract by order of The Owner, full cost savings realized thereby will be credited to The Customer.

**H. ACCEPTANCE:**

The prices stated in this proposal are guaranteed for a period of not less than 45 days, and if notified of acceptance of this proposal within this period, the undersigned agrees to execute a Contract for the above stated compensation within ten days after notification. Work will commence no sooner than June 15, 2020 and must be completed before August 1, 2020.

The undersigned certifies that the bid contained herein meets or exceeds the attached specifications with the exception of those items listed in the variance section of the bidders response.

COMPANY NAME: \_\_\_\_\_

Address: \_\_\_\_\_

Authorized Signature\*: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone: \_\_\_\_\_

Date: \_\_\_\_\_

\* Authorized Signature must be an individual who has authority to bind the Corporation in contractual agreement.

## SPECIFICATION SHEET

### North Branch High School Auditorium Lighting and Sound Upgrade

| Qty | Description                                                                | Unit Price | Total |
|-----|----------------------------------------------------------------------------|------------|-------|
| 1   | Behringer X32 Digital Audio Mixer                                          |            |       |
| 1   | Behringer SD16 Digital Stage Box                                           |            |       |
| 1   | Behringer MX882 Splitter                                                   |            |       |
| 4   | Behringer F1220D Stage Monitor                                             |            |       |
| 1   | Crown CDI2000 Audio Amplifier                                              |            |       |
| 1   | Denon DN--470A Audio Amplifier                                             |            |       |
| 4   | Electro--Voice FRI 2082--BLK Audio Speaker                                 |            |       |
| 2   | Electro--Voice SB122 Subwoofer                                             |            |       |
| 2   | Electro--Voice MB200 Subwoofer Mounting Bracket                            |            |       |
| 4   | Eurocom SL4230 Backstage Speaker                                           |            |       |
| 1   | MikroTik RB2011IL--RM Rack Mount Router                                    |            |       |
| 2   | MikroTik RBWAPG--5HACT2HND Access Point                                    |            |       |
| 1   | Apple iPad Air MD7855LL/B 9.7" with Hard Case                              |            |       |
| 2   | Tripp Lite SRW12US 12 Space Wall Mount Rack Cabinet                        |            |       |
| 4   | Furman M8X2 Power Conditioner                                              |            |       |
| 4   | Nave Point 3 Space Locking Rack Mount Storage Drawer                       |            |       |
| 1   | Denon DN--500CB Media Player                                               |            |       |
| 4   | Shure MX393/C Boundary Microphone                                          |            |       |
| 8   | Shure MX202 B/C Overhead Microphone                                        |            |       |
| 1   | Lightkey Control Software -- 512 Channel (2 year)                          |            |       |
| 1   | ENTTEC DMX USB PRO Mk2 Control Module                                      |            |       |
| 2   | Dell P2418HT 23" Touch Screen Monitor                                      |            |       |
| 2   | MP 9612166 DMX Splitter                                                    |            |       |
| 1   | Apple Mac Mini -- 3.6 GHz Quad Core -- 128 GB CPU                          |            |       |
| 1   | Apple Magic Mouse                                                          |            |       |
| 1   | Apple Magic Keyboard                                                       |            |       |
| 2   | Lycian Zot LED Follow Spot                                                 |            |       |
| 12  | Blizzard Lighting Motif Vignette RGBW LED Cyc Strip Fixture -- 180 Watt    |            |       |
| 16  | Blizzard Lighting Aria Profile Ellipsoidal RGBW LED Fixture -- 180 Watt    |            |       |
| 36  | Blizzard Lighting Colorise EXA Par RGBAW LED Fixture with Zoom -- 180 Watt |            |       |
| 1   | Data Video SE--500HD Video Switcher with 24" Video Monitor                 |            |       |
| 1   | PTZ Optics PTVL--ZCAM Remote Camera with Zoom -- SDI Output                |            |       |
| 1   | Panavise 846L Camera Wall Mount                                            |            |       |
| 1   | Blackmagic Design CONVCMIC/SH/WPSU SDI to HDMI Converter                   |            |       |
| 1   | MuxLab 500421 1x4 HDMI Splitter                                            |            |       |
| 4   | J--Tech Digital HDT150 HDMI over Ethernet                                  |            |       |
| 4   | Sceptre KU515R 50" Video Monitor with Wall Mount                           |            |       |
| 1   | Lightronics AR602 Architectural Lighting Control System (for house lights) |            |       |
| 6   | Lightronics AK1005 5 Button Wall Control Stations (for house lights)       |            |       |
| 1   | Scissor Lift Subrental Including Delivery and Pickup                       |            |       |
| 1   | Installation Materials                                                     |            |       |
| 1   | Installation Labor & Training                                              |            |       |
| 1   | Freight                                                                    |            |       |
|     | Total:                                                                     |            |       |

### North Branch High School Auditorium Acoustical Panel Replacement

| Qty | Description                                                            | Unit Price | Total |
|-----|------------------------------------------------------------------------|------------|-------|
|     | Custom Acoustical Panel System - 1" Thick, Straight Cut Fabric Covered |            |       |
|     | Color to be selected by North Branch Area Schools                      |            |       |
|     | Vendor will verify measurements to ensure perfect fit                  |            |       |
|     |                                                                        |            |       |
| 1   | Row 1 - 36 3/4" X 135'                                                 |            |       |
| 1   | Row 2 - 41 1/2" X 135'                                                 |            |       |
| 1   | Row 3 - 41 1/2" X 37'                                                  |            |       |
| 1   | Row 3 - 40 1/2" X 92' 4"                                               |            |       |
| 1   | Row 4 - 41 1/2" X 26' 4" (custom cut angles)                           |            |       |
| 1   | Installation Labor                                                     |            |       |
| 1   | Freight                                                                |            |       |
|     | Total:                                                                 |            |       |

FAMILIAL RELATIONSHIP DISCLOSURE FORM

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of \_\_\_\_\_ (the Bidder), pursuant to the familial disclosure requirements provided in the Advertisement for Bid, hereby represents and warrants, except as provided below, that no familial relationships exist between the owner(s) or any employee of \_\_\_\_\_ (the Bidder) and any member of the Board of Education of the School District or the Superintendent of North Branch Area Schools.

List and describe any Familial Relationships:

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BIDDER:

\_\_\_\_\_

Its

STATE OF MICHIGAN

COUNTY OF \_\_\_\_\_

Subscribed and sworn to before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2020,

By \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (Notary Public)

\_\_\_\_\_ County, Michigan

My Commission Expires: \_\_\_\_\_

Acting in County of: \_\_\_\_\_

## Familial Relationships

As required by Michigan Law (P.A. 232 of 2004), all proposals/bids must be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the Owner or employee of the bidder and any member of the North Branch Area Schools or North Branch Area Schools School Board. The Board will not accept a bid that does not include this sworn and notarized statement.

## **Iran Business Relationship Affidavit**

Effective April 1, 2018 all bids, proposals, and/or qualification statements received in the State of Michigan must comply with the "Iran Economic Sanctions Acts". The following certification is to be signed and included at the time of submittal.

### Certifications

Pursuant to the Michigan Iran Economic Sanctions Act, 2012 P.A. 517, by submitting a bid, proposal or response, Respondent certifies, under civil penalty for false certification, that it is fully eligible to do so under law and that it is not an "Iran linked business" as the term is defined in the Act.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date