



May 2, 2025

**CHELSEA SCHOOL DISTRICT
REQUEST FOR PROPOSAL**

PURCHASE OF DISTRICT RADIO SYSTEM

RFP # 25-26-TECH

Due Date: *Monday, May 19, 2025*

2:00 PM

Chelsea School District Administrative Offices

REQUEST FOR PROPOSAL

PURCHASE OF DOCUMENT IMAGING SYSTEMS

<u>SECTION/TITLE</u>	<u>PAGE</u>
1.0 BIDDER INSTRUCTIONS	3
1.1 OVERVIEW OF RFP	
1.2 BID SCHEDULE	
1.3 SUBMISSION INSTRUCTIONS	
1.4 EVALUATION PROCESS	
2.0 SCOPE	7
3.0 COMPETITION INTENDED	8
4.0 BACKGROUND INFORMATION	8
5.0 VENDOR RESPONSIBILITIES	8
5.1 RADIO SPECIFICATIONS	
5.2 ALTERNATIVES TO BE PROPOSED	
5.3 TRAINING	
5.4 SERVICE/WARRANTY SPECIFICATIONS	
6.0 PROPOSAL FORMAT	9
6.1 GENERAL SUPPLIER INFORMATION	
6.2 ORGANIZATIONAL STRUCTURE AND PHILOSOPHY	
6.3 STAFFING	
6.4 FINANCIAL CONSIDERATIONS	
6.5 TRANSITION AND IMPLEMENTATION	
6.8 REFERENCES	
6.9 REQUIRED/OPTIONAL ATTACHMENTS	
7.0 CONTRACT TERMS AND CONDITIONS	12
7.1 INSURANCE	
7.2 INDEMNIFICATION	
7.3 CONFLICT OF INTEREST	
7.4 EXEMPTION FROM TAXES	
7.5 ASSIGNMENT OF CONTRACT	
7.6 DEFAULT AND TERMINATION	
7.7 INTEGRATION	
8.0 AGREEMENT FORM TO BE EXECUTED BY OFFEROR	16
9.0 APPENDICES	
APPENDIX A – EQUIPMENT/LOCATION/MIN. REQUIREMENTS/ACCESSORIES (SUMMARY & DETAILED)	
APPENDIX D – VENDOR BID RESPONSE FORM – FINANCIAL CONSIDERATIONS	
APPENCIX E - FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT	
APPENDIX F – IRAN SANCTIONS ACT STATEMENT	

1.0 BIDDER INSTRUCTIONS

1.1 Overview of RFP

Your proposal must be prepared in compliance with provisions, conditions, specifications and instructions of this Request for Proposal. Failure to comply with all provisions, conditions, specifications and instructions of this RFP may result in disqualification of your proposal.

Completed proposal documents must be received by mail or delivery **no later than 2:00 p.m. local time prevailing, Monday, May 19, 2025.** You must submit one (1) signed original and one (1) copy of the proposal. Any proposal received after the time stipulated will not be considered, but will be rejected and returned unopened to the Vendor. Proposals received by facsimile transmission or electronic mail will not be considered.

A. Address Proposals to:

Chelsea School District, Administration Building
Attention: Ryan Spencer & Doug Whitsel
RFP # 25-26 TECH
500 Washington St.
Chelsea, MI 48118

- B. If requested, vendors who submit proposals will be notified of the results of the selection process. NOTE: There will not be a formal bid opening when bids are due.
- C. Before submitting a proposal, each Vendor shall make all investigations and examinations necessary to ascertain conditions, requirements and obstacles, if any exist, affecting the operation of the proposed services. Failure to make such investigations and examinations shall not relieve the successful Vendor from the obligation to comply, in every detail, with all provisions and requirements of the Request for Proposal.
- D. Questions concerning this RFP should be directed to Ryan Spencer, Director of Technology rspencer@chelseaschools.org (734) 433-2208, Ext. 6077.
- E. If a Vendor discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, they shall immediately notify Chelsea School District of such error in writing and request modification or clarification of the document. Modifications will be made by issuing a revision and will be given by written notice to all parties who have received this RFP from Chelsea School District. The Vendor is responsible for clarifying any ambiguity, conflict, discrepancy, omission or other error in the RFP prior to submitting the proposal or it shall be deemed waived.
- F. Products and services which are not specifically requested in this RFP, but which are necessary to provide the functional capabilities proposed by the Vendor, shall be included in the proposal.
- G. All addenda will become part of this RFP. No allowance will be made after proposals are received for oversight, omission, error or mistake by Vendor. In order for addenda to be available to vendors in a timely manner, we will require the e-mail address of the main contact for all addenda communications.
- H. All proposals and any accompanying documents become the property of the Chelsea School District and will not be returned.

- I. Chelsea School District reserves the right to withdraw this RFP at any time and for any reason and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.
- J. Receipt of proposal materials by Chelsea School District or submission of a proposal to the District offers no rights against the District nor obligates the District in any manner.
- K. Chelsea School District reserves the right to reject any or all proposals in whole or in part, and in the interest of uniformity of design and equipment, delivery time or preference, to waive minor irregularities in proposals, and to award to other than the low respondent. Any such waiver shall not modify any remaining RFP requirements or excuse the Vendor from full compliance with the RFP specifications and other contract requirements if the Vendor is awarded the contract.
- L. All proposals shall be a matter of public record subject to the provisions of Michigan law.

1.2 Bid Schedule

The following schedule outlines the major activities that will occur in the bid process and the due dates. Any changes in deadlines will be communicated to all suppliers in writing. The District reserves the right to disqualify any supplier who cannot or does not comply with these deadlines.

Activity	Description	Due Date
RFP Made Available	CSD posts RFP on website and with an email to interested vendors. RFP posted at www.chelseaschools.org	Friday, May 02, 2025
Vendor Interest	Vendors interested in bidding on this RFP are to email Ryan Spencer at rspencer@chelseaschools.org with contact information including company, representative, phone number and email. Not responding does not preclude a vendor from submitting a bid; however, addenda communicated through email will not be received by prospective vendor.	Friday, May 09, 2025

Submit Questions	Questions must be submitted in writing (via fax/email) Fax: (734) 433-2218 Email: rspencer@chelseaschools.org Answers to questions will be emailed to all vendors who submitted contact information.	Throughout the Process
Vendor Meeting	There will be an official vendor meeting. Any vendor that wishes to meet with the school district or take a walkthrough should meet at Transportation/Operations Building, 14138 E. Old U.S. 12, Chelsea, MI 48118	Thursday, May 8th, 2025 11 am
Submit Proposal Response	See Section 1.0 for Bidder Instructions. NOTE: Bids will NOT be opened at this time	Monday, May 19, 2025 2:00 pm
Vendor Selection/Contract Execution	Bids will be reviewed. Successful vendor will be contacted to complete contract. Bid will be presented to the Board of Education.	Review of Bids: May 20 – 30, 2025; First presentation to the Board of Education: June 09, 2025; Board Approval: June 23, 2025
Installation	Delivery and setup in each location as defined in Attachment A	July and August 2025
Vehicle Installation	Installation for CSD vehicles' radios will need to be planned for times when buses/trucks are not being used to transport children.	A mutually agreeable time, but no later than August 22, 2025

1.3 Submission Instructions

Your proposal should be submitted in the following format:

Tab #	Label	Contents
No Tab		Letter of Introduction
No Tab		Table of Contents
1	General Supplier Information	Responses to questions in Section 6.1
2	Organizational Structure and Philosophy	Response to questions in Section 6.2

3	Staffing	Response to questions in Section 6.3
4	Financial Considerations	Response to questions in Section 6.4
5	Transition	
6	References	
7	Form W-9	Completed W-9 Form
8	Attachments	Required and Optional Attachments as outlined in Section

1.4 Evaluation Process

- A. Chelsea School District, at its sole discretion, shall determine whether particular Vendors have the basic qualifications to conduct the desired service for the District. In determining whether a Vendor possess the basic qualifications to operate, the District may consider the following: (a) the proposal price; (b) company experience; (c) thoroughness of the proposal and compliance with specifications; (d) clarity and detail of submitted proposal; (e) reputation and prior performance; (f) client responsiveness. At the sole discretion of the District, bidder presentations may be requested prior to the award of the contract. The District may also request the opportunity to conduct an on-site review of the supplier's facility and/or other locations where the equipment is maintained.
- B. Award shall be made to the most responsible Vendor whose proposal is determined to be the most advantageous to the District taking into consideration the evaluation factors set forth in this RFP. A valid and enforceable contract exists when an agreement is fully executed between the District and the Vendor.
- C. Any response that takes exception to any mandatory items in this RFP may be rejected and not considered.
- D. It is our intention to consider the original proposal as a best and final offer. Only clarifications, as part of the discussion, will be considered after the evaluation of the proposal.
- E. By submission of proposals pursuant to this RFP, Vendors acknowledge that they are amenable to the inclusion in a contract of any information provided either in response to this RFP or subsequently during the selection process.
- F. The proposal of the successful respondent becomes a formal contract, and should be signed by an authorized representative. A proposal in response to this RFP is an offer to contract with Chelsea School District based upon the terms, conditions, and scope of work and specifications contained in the RFP.
- G. If the successful and most responsive Vendor fails to sign contract documents within 10 days, the District may annul the award. Upon annulment of the award as aforesaid, the

District may then award the contract to the next highest ranked Vendor. Chelsea School District retains the right not to make any subsequent award.

- H. All Vendors, by submitting proposals, agree that they have read and are familiar with all the terms and conditions of the RFP and will abide by the terms and conditions thereof.
- I. Chelsea School District has the right to use, as the District determines to be appropriate and necessary, any information, documents, and anything else developed pursuant to the RFP, the proposal and the contract.
- J. The successful proposal or portions thereof shall be incorporated into the resulting Agreement.
- K. Vendors must submit proposals that are complete, thorough and accurate. Brochures and other similar material may be attached to the proposal.
- L. Submission of a proposal will be construed to mean that the respondent is fully informed as to the extent and character of the software required and can furnish the item(s) in complete compliance with the specifications and at prices quoted. All proposals must be valid for 60 days from the proposal submission date.

2.0 SCOPE

The intent of this Request for Proposal and resulting contract is for the purchase of a district-wide radio system, all in accordance with the provisions, conditions, specifications, and instructions set forth in this RFP. The proposal is not and should not be construed as a contract unless and until it is approved by the Chelsea School District Board of Education. The placement of the systems is to be completed after acceptance of the bid, but in no case later than August 22, 2025.

It is expected that the bid submitted will be on a per-unit (radio) basis, which will allow the District to modify the number/type of radios to fit District needs. The per-unit cost is to take into consideration the cost of all of the following components:

- 1. New equipment as defined in Attachment A;
- 2. Radios need to be a fully digital system;

In the bid, we expect each vendor to meet the following:

- 3. 10 Channels
 - a. The vendor will be responsible for verifying with the FCC how many channels we currently have;
 - i. Include the price for renewal;
 - ii. Include the price for additional channels;
 - b. Certain radios need to be able to switch channels, while others will be locked to one channel;
- 4. We believe we have two repeaters/antennas that are operating in analog mode. We have been told that they can be moved to operate in digital mode, but all of this information needs to be verified by the vendor;
 - a. Locations: Jiffy Mix Tower & Transportation Building;

- i. If complete replacement is necessary, this information needs to be included in your bid with an explanation as to why it needs to be replaced. If any permits are required for replacement, the vendor will be responsible for facilitating them.
5. Coverage within the district's boundaries;
 - a. Coverage within buildings;
 - b. Coverage between buildings;
 - c. Coverage from buildings to mobile buses/operations' vehicles while on routes within the district's boundaries;

3.0 COMPETITION INTENDED

It is the Chelsea School District's intent that this Request for Proposal (RFP) permits competition. It shall be the offeror's responsibility to advise the District in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this RFP to a single source. The District must receive such notification not later than ten (10) days prior to the date set for acceptance of proposals.

4.0 BACKGROUND INFORMATION

Chelsea School District is an approximately 2,300 student public school district located in Washtenaw County, Michigan. For the purposes of this Request for Proposal (RFP) the District consists of approximately ten (10) facilities within a 3 mile radius. The Administrative Offices are open year-round during the hours of 8:00 am to 4:00 pm Monday through Friday (summers are 8:00 am – 3:00 pm). Most facility buildings are open for approximately 200 days of the year for 8 hours per day.

5.0 VENDOR RESPONSIBILITIES

The following is a list of tasks required of the vendor awarded this bid. The list is not meant to be an all-inclusive list, but the general guidelines of the duties we will be expecting from Chelsea School District. **You are the experts, and in being so, we will count on you as the vendor to have your bid response fill in any necessary areas to make this project/installation a success.**

Please keep in mind that the more concise you are at answering the questions put forth in this RFP the faster we will be able to work through all responses and award a contract. If there are multiple follow-up communications, this will impact our evaluation process and, accordingly, your opportunity to become the successful vendor on this RFP.

5.1 SPECIFICATIONS

- See Attachment A for listing of radio placements and minimum requirements for this RFP. If the vendor is recommending a radio that does not meet or exceed the minimum requirement, they must bid it as an alternative with an explanation of why they are recommending it.
- All equipment proposed must be on a per-unit basis. Attachment A (Summary) details the number of estimated radios that the District is looking to purchase.

- We have ordered around 15 portable radios within the last two years, which are Hytera and Kenwood brands. We also have around 8 Hytera mobile radios recently installed on buses. If we're able to reuse these, please let us know this in your bid.

5.2 ALTERNATES

- The specifications within this bid are based on calls with various vendors and also other local area school districts with similar systems. If there is an alternative solution that you would recommend, please do so as an alternative bid with your justification stated with the bid.

5.3 TRAINING

- The successful vendor is expected to train building/department staff within 10 days of the installation of radios.
- CSD will be looking at the relationship with the successful vendor as an ongoing relationship. As such, it is expected that the successful vendor will be available to respond to users' questions for the life of the service agreement or the manufacturer's guarantee period.

5.4 SERVICE/WARRANTY SPECIFICATION

- Manufacturers' guarantee on the equipment purchased is expected to be a minimum of one (1) year. We also welcome adding a line item for a service contract/warranty for a few extra years of support.

6.0 Proposal Format

6.1 General Supplier Information

The following items are of interest to us concerning your firm. As a quality business relationship is important to both you and Chelsea School District, please include anything else you feel we should understand about your company. Please answer the following questions if they are applicable. If not, please indicate with an "N/A" response.

- 1) What is the legal name of your company?
- 2) Please state the number of years your company has been in business.
- 3) Are you a subsidiary, affiliate, or franchise? If yes, what is the name of your parent company?
- 4) What is the headquarters location address and relevant phone numbers?
- 5) What is the company's ownership structure?
- 6) How many employees do you have locally (Southeast Michigan and Michigan overall)?
- 7) Outline the insurance coverage you carry (see Section 7.1 for specifics required for this contract).
- 8) Provide your Federal tax identification number.
- 9) Explain your ability to provide, support, and service multiple manufacturers of office equipment and technology. Please include a list of the manufacturers that you are able

to buy from and outline your relationship.

10) What kind of geographical classification applies to your company?

Local: (i.e., operates only one city)

Regional: (i.e., operates only in one geographical location)

Multi-Regional: (i.e., in more than one region but not national)

National: (i.e., provide services across the U.S. only)

International: (i.e. conducts business in U.S. and abroad)

6.2 Organizational Structure and Philosophy

How is your organization structured locally and how does this structure support your ability to provide the services you are proposing?

What differentiates your organization from your competition?

If your organization is chosen to provide radios to Chelsea School District, what added value services will be provided to the district for the life of the warranty/contract?

6.3 Staffing

How many Equipment Technicians do you have in the local area, as defined in Section 6.1, question 6?

Please attach an organizational Chart of your support teams for CSD; include locations, service representative's names, titles, telephone numbers, areas of responsibility, years of experience in the industry, and years with your company

Outline your training programs for your Service Technicians:

6.4 Financial Considerations

Please provide a comprehensive cash purchase proposal that includes the following. Use Attachment D to summarize your per-unit cost for the contract.

Pricing must include the following:

1. All equipment and accessories listed in Attachment A (Radio Equipment List)
2. Delivery of all equipment to specified locations and fully operational on or about August 22, 2025.
3. Training of building staff prior to the start of the school year. Dates will be determined following approval of the bid.

Quote only a per-unit inclusive contract to include:

1. Removal of all current District radio equipment. A per-unit removal cost or trade-in value to the District should be included in the bid. Chelsea School District reserves the right to retain any/all current radios at its discretion.

2. Warranty coverage for all radios and equipment for a minimum of one (1) year. Warranty must include parts, labor, and technical support.
3. Charging docks for each individual radio must be included.

Additional Cost Questions:

1. Are there any ongoing licensing, service, or airtime fees associated with the use of your radios?
☐ Yes ☐ No
If yes, please specify the amount and frequency of the fee:
2. Is there a charge for reprogramming radios after initial setup (e.g., adding channels or user groups)?
☐ Yes ☐ No
If yes, cost per reprogramming session: \$_____
3. Please state how additional radios or accessories could be added to the contract and how the contract would be adjusted to reflect those additions.
4. What are your billing terms?
5. What is your process and turnaround time for repairs and warranty claims?
6. Are the radios fully compatible with the District's existing repeaters located at Jiffy Mix Tower & Chelsea Transportation Building?
7. Please describe any "special features" or "extras" included in your bid that are beyond the base specifications (e.g., included spares, staff training materials, optional mounts, etc.).

6.5 Transition and Implementation

8. List the members of your implementation team with a brief description of their qualifications.
9. Describe your transition and implementation process.

6.6 References

10. Please provide four local references where you have implemented similar equipment and services. (Preferably all K-12 public school institutions located within the counties of Wayne, Washtenaw, Livingston and Jackson; however, if this is not attainable, then at least one should be from a K-12 public school institution in these counties.)

6.7 Required and Optional Attachments

11. Please provide the following:

- Sample Contract
- Equipment Specifications (Please respond based on the minimum equipment specifications provided in Attachment A).
- Terms and Conditions
- Service Guarantee
- Cost to remove current equipment
- Familial Relationship Disclosure Form (Attachment D)
- Iran Sanctions Act Form (Attachment E)

7.0 CONTRACT TERMS AND CONDITIONS

7.1 INSURANCE

A. Vendor Insurance Guidelines

The Vendor shall provide Chelsea School District at the time the contracts are returned for execution, Certificates of Insurance and/or policies, acceptable to the District, as listed below:

- 1) Two (2) copies of Certificate of Insurance for Workers' Compensation Insurance; Proof of this coverage will need to be available if requested by the District.
- 2) Without exception, vendor is required to provide Chelsea School District with proof of General Liability insurance at the following limits:
 - Minimum limit of \$1,000,000 for projects under \$1,000,000
 - Minimum limit of \$2,000,000 for projects with property values between \$1,000,000 and \$10,000,000
 - Liability limit of \$3,000,000 for projects greater than \$10,000,000

B. Chelsea School District shall be named as Additional Insured on Commercial General Liability Insurance.

This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether other available coverage is primary, contributing or excess.

C. Insurance Requirements - During the performance and up to the date of final acceptance of the work, the Vendor must effect and maintain insurance hereafter listed below:

- 1) The Vendor shall procure and maintain during the life of this contract, Worker's Compensation Insurance, including Employers Liability Coverage at limits of \$100,000 per person, \$500,000 aggregate, in accordance with all applicable statutes of the State of Michigan.

- 2) The Vendor Shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits as noted in Section & (A) (2) above.
- D. Worker's Compensation Insurance, Commercial General Liability Insurance's described above, shall include an endorsement stating the following: "Sixty (60) days Advance Written Notice of Cancellation or Non-Renewal shall be sent to Michelle Cowhy, Finance, Chelsea School District, 500 Washington St., Chelsea, MI 48118."
- E. If any of the above coverage expire during the term of this contract, the Vendor shall deliver renewal certificates and/or policies to Chelsea School District at least ten (10) days prior to the expiration date.

7.2 INDEMNIFICATION

- A. The Vendor shall indemnify and hold harmless Chelsea School District, its officers, agents, and employees from:
 - 1) Any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of the Vendor, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of the contract.
 - 2) Any claims, damages, penalties, costs and attorney fees arising from any failure of the Vendor, its officers, employees and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
 - 3) Chelsea School District will not indemnify, defend or hold harmless in any fashion the Vendor from any claims arising from any failure, regardless of any language in any attachment or other document that the Vendor may provide.
 - 4) The Vendor shall pay Chelsea School District any expenses incurred as a result of the Vendor's failure to fulfill any obligation in a professional and timely manner under the Agreement.

7.3 CONFLICT OF INTEREST

The respondent shall disclose and describe any business, financial, pecuniary or familial relationship existing between the Vendor (or any officer, agent, or employee of the Vendor) and any officer, employee, agent or board member of the Chelsea School District. This should be done via a signed, notarized copy of the Chelsea School District "Familial Disclosure Form" in compliance with MCL380.1267.

In addition, in order to be compliant with current legislation, the vendor must disclose any known business conducted with any "Iran linked business" that the vendor deals with via a signed, notarized copy of the Chelsea School District "Iran Economic Sanctions Act".

The Chelsea School District shall not accept a bid that does not include these sworn and notarized disclosure statements.

7.4 EXEMPTION FROM TAXES

Chelsea School District is exempt from all federal, state and local taxes. Chelsea School District shall not be responsible for any taxes that are imposed on the Vendor. Furthermore, the Vendor understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to the District.

7.5 ASSIGNMENT OF CONTRACT

This contract may not be assigned in whole or in part without the written consent of the Ryan Spencer, Director of Technology

7.6 DEFAULT AND TERMINATION

In the event the Vendor shall default in any of the obligations or conditions set forth in the Agreement or their performance does not meet established criteria, Chelsea School District may notify the Vendor of such default in writing.

Written notice referred to in this article shall be deemed delivered upon presentation to any person designated by the Vendor or, in the case of notice by the Vendor, to any person designated by Chelsea School District or by mailing the same certified or registered mail to the address for the Vendor in the proposal, or the address for Chelsea School District in the case of notice by the Vendor.

Failure on the part of Chelsea School District to notify the Vendor of default shall not be deemed a waiver by the District of the District's rights on default of the Vendor and notice at a subsequent time will have the same effect as if promptly made.

Upon receipt of notice of default from Chelsea School District, the Vendor shall immediately correct such default. In the event the Vendor fails to correct the default to the satisfaction of the District, the District shall have all rights accorded by law, including the right to immediately terminate the Agreement. Such termination shall not relieve the Vendor of any liability to the District for damages sustained by virtue of any default by the Vendor.

The Vendor agrees that, in the event either party deems it necessary to take legal action to enforce any provision of the Agreement, and in the event the Chelsea School District prevails, the Vendor shall pay all expenses of such action including the District's attorney fees and costs at all stages of the litigation.

7.7 INTEGRATION

All RFP documents and addendum, respondent's response to this RFP, subsequent purchase orders, and contract to the successful respondent contains the entire understanding between the parties.

All instructions are to be considered an integral part of all proposals. Failure to include in

the proposal all information requested may be cause for rejection of this proposal.

AGREEMENT PAGE

This bidder certifies that he/she shall operate in accordance with all applicable State and Federal regulations.

The bidder certifies that all terms and conditions within the Bid Solicitation/Proposal shall be considered a part of the contract as if incorporated therein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative the day and year.

ATTEST:

SCHOOL AUTHORITY:

Name

Title

Date

ATTEST:

VENDOR:

Name

Title

Date

ATTACHMENT E

CHELSEA SCHOOL DISTRICT FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

Important: This Disclosure statement must be included with your bid as required by state law (Public Act 232 of 2004).

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Chelsea School District board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy. Chelsea School District – board, intermediate school board, or board of director shall not accept a bid that does not include this sworn and notarized disclosure statement.

+++

I state that no familial relationship exists between the owner or any employee of the company and any member of the *Chelsea School District board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy*. If such a relationship exists, please explain:

By: _____ (signature)

Title: _____ (type or print)

Date: _____

Subscribed and Sworn to Before Me:

This ____ day of _____, A.D., in and for the County of

_____,

Michigan. My commission expires _____.

Signature of Notary

**AFFIDAVIT OF BIDDER
IRAN ECONOMIC SANCTIONS ACT**

BIDDER: _____

By: _____

Its: _____

The instrument was acknowledged before me on the ____ day of _____, 20__ by _____.

_____, Notary Public
_____, County, Michigan

My Commission Expires: _____

Acting in the County of: _____

Chelsea School District
Summary of Units to be Purchased

ALL Units to be quoted with the following options:

- * New (not refurbished)
- * Operate digitally, not in analog
- * Charger

Portable Radios		
Buildings:	Total Admin New:	Total Staff New:
North	3	25
South	3	18
Beach	5	19
High School	10	17
Operations	4	6
Transportation	4	0
Food Service	1	5
Pierce Lake	3	17
Central Office	10	13
Total:	43	120

Mobile Radios		
Buildings:		Total New:
Operations		11
Transportation		34
Total:		45

- *Admin radios must be able to switch between all channels
- *Staff radios will be locked to one channel
- *Mobile Radios will be locked to one channel

Chelsea School District
Summary of Units to be Purchased

ALL Units to be quoted with the following options:

- * New (not refurbished)
- * Operate digitally, not in analog
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Portable Radios				
Buildings:	Total Admin New:	Price Per Unit:	Total Staff New:	Price Per Unit:
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South	3		18	
Beach	5		19	
High School	10		17	
Operations	4		6	
Transportation	4		0	
Food Service	1		5	
Pierce Lake	3		17	
Central Office	10		13	
Total:	43		120	

Mobile Radios				
Buildings:			Total New:	Price per Unit:
Operations			11	
Transportation			34	
Total:			45	

- *Admin radios must be able to switch between all channels
- *Staff radios will be locked to one channel
- *Mobile Radios will be locked to one channel

ATTACHMENT E

CHELSEA SCHOOL DISTRICT FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

Important: This Disclosure statement must be included with you bid as required by state law (Public Act 232 of 2004).

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Chelsea School District board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy. Chelsea School District – board, intermediate school board, or board of director shall not accept a bid that does not include this sworn and notarized disclosure statement.

+++

I state that no familial relationship exists between the owner or any employee of the company and any member of the *Chelsea School District board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy*. If such a relationship exists, please explain:

By: _____ (signature)

Title: _____ (type or print)

Date: _____

Subscribed and Sworn to Before Me:

This ____ day of _____, A.D., in and for the County of

_____,

Michigan. My commission expires _____.

Signature of Notary

**AFFIDAVIT OF BIDDER
IRAN ECONOMIC SANCTIONS ACT**

Page 22