
**FAMILIAL RELATIONSHIP
DISCLOSURE STATEMENT**

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

The undersigned, the owner or authorized officer of _____ (the "Contractor"), pursuant to the familial disclosure requirement provided in the Northville Public Schools (the "School District") Request For Bid hereby represents and warrants that, except as provided below, no familial relationships exist between the owner or any employee of the Contractor, and any member of the Board of Education of the School District or the Superintendent of the School District. A list of the School District's Board of Education Members and its Superintendent may be found at <https://www.northvilleschools.org>.

List any Familial Relationships:

By: _____ (Signature)

Title: _____ (Type or Print)

Date: _____

Subscribed and Sworn to Before Me:

This _____ day of _____, 2025 in and for the County of _____,

Michigan. My commission expires _____

Signature of Notary

**IRAN ECONOMIC SANCTIONS ACT
DISCLOSURE STATEMENT**

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

As required by Iran Economic Sanctions Act, Public Act 517 of 2012 (the "Act"), all bids shall be accompanied by a sworn and notarized statement certifying that the Contractor is not an "Iran linked business" within the meaning of the Act and that in the event Contractor is awarded a contract as a result of the aforementioned RFB, the Contractor will not become an "Iran linked business" at any time during the course of performing any services under the contract.

The Act defines an Iran Linked Business as an individual or any entity, including all successors, parent companies, subsidiaries and companies under common control, engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, including providing of products used to construct or maintain oil or liquefied natural gas pipelines.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a Request for Bid for three (3) years from the date it is determined that the person has submitted the false certification.

By: _____ (Signature)

Title: _____ (Type or Print)

Date: _____

Subscribed and Sworn to Before Me:

This _____ day of _____, 2025 in and for the County of _____,

Michigan. My commission expires _____

Signature of Notary

AFFIDAVIT OF COMPLIANCE – CRIMINAL BACKGROUND CHECKS

The undersigned, the owner or authorized officer of the below-named contractor (the "Contractor"), pursuant to the criminal background compliance certification requirements of Northville Public Schools (the "School District") hereby represents and warrants that the Contractor has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") check, for all of its owners, employees, agents, representatives, contractors and/or other personnel who will be on any School District premises to carry out the services contemplated by the Contract Documents. The Contractor further hereby certifies that no owner, employee, agent, representative, contractor and/or other personnel of the Contractor will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Contractor further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the Contract.

CONTRACTOR NAME:

By: _____, Its: _____
Name Position

Date
: _____

STATE OF _____)
COUNTY _____)ss.
OF _____)

This instrument was acknowledged before me on the _____ day of _____
2025
, by _____ .

, Notary Public

_____ County,

My commission Expires:

Acting in the County of: _____

BID FORMS

PROJECT: AUDIO VISUAL SYSTEMS

DATE: _____

CONTRACTOR'S NAME: _____

CONTRACTOR'S ADDRESS: _____

GENERAL:

Pursuant to and in compliance with the instructions in the Contract Documents, as defined in W&H Project No. 25-NPS-AVS-01 in the Request for Bid, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Audio Visual Systems contract for Northville Public Schools (the "Owner") in accordance with the plans and specifications prepared by Wright & Hunter, Inc. (the "Technology Designer") and agrees to accept payment as herein provided.

BASE BID

Lump sum bid for all Audio Visual Systems as specified in the RFB for Base Bid

Dollars \$ _____

Note: The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BONDS

The undersigned affirms that the cost of a Labor and Material Payment Bond and a Performance Bond are **included** in the base bid amount above.

Amount **included** above for Bonds \$ _____

VOLUNTARY ALTERNATES

The following Voluntary Alternates are offered by the Contractor. The Contractor shall provide a complete description of each Voluntary Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Voluntary Alternate. Attach additional pages if required to explain each Voluntary Alternate.

Voluntary Alternate 1 (VA-1):

Add / Deduct / No Change

Dollars \$

Voluntary Alternate 2 (VA-2):

Add / Deduct / No Change

Dollars \$

BASE BID BREAKDOWN AND ALLOWANCES

The Contractor shall provide the following breakdown of the base bid. Failure to list this information shall be cause for the bid to be considered unresponsive.

Audio Systems	Equipment	Labor	Other	Total
Amerman ES New Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Amerman ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Cooke School Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Cooke School Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Moraine ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Ridge Wood ES Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Ridge Wood ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Silver Springs ES Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Silver Springs ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Thornton Creek ES Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Thornton Creek ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Winchester ES Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Winchester ES Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Meads Mill MS Cafeteria	\$0.00	\$0.00	\$0.00	\$0.00
Meads Mill MS Gymnasium	\$0.00	\$0.00	\$0.00	\$0.00
Meads Mill MS New Band Room	\$0.00	\$0.00	\$0.00	\$0.00
Bonds			\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

COMPLIANCE

Failure to include in the Contractor's proposal all information requested in this RFB may be cause for rejection of the proposal. When responding to this RFB, please clearly state whether your firm complies with each section.

Section	Compliant Yes or No	Comments or Exceptions
1.1		
1.2		
1.3		

1.4		
1.5		
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4.23		

UNIT PRICES

The Contractor proposes unit prices in accordance with the following schedule. Said unit prices shall include charges for labor, material, equipment, testing, insurance, taxes, overhead and profit.

Provide a complete Bill Of Material (BOM) detailing part, model, description, quantity, unit price and extended price. List labor as an individual line item. The BOM shall serve as the unit price for any addition or deduction. **This bill of materials is mandatory, failure to provide may cause bid to be non-compliant.**

Said unit prices shall be applicable to the pricing of additions to, or deletion from the scope of work indicated in the specifications. Unit prices may also be used to adjust a bid up or down for any additional or missing item(s) to ensure all Contractors are being evaluated on a comparable level.

Unit Price Description

UP-1: Provide and install one (1) Equipment Cabinet as specified in the RFB.

Add \$ _____ Deduct \$ _____

UP-2: Provide and install one (1) Touch Screen Controllers as specified in the RFB.

Add \$ _____ Deduct \$ _____

UP-9: Provide and install one (1) Digital Control and Signal Processors as specified in the RFB.

Add \$ _____ Deduct \$ _____

UP-10: Provide and install one (1) Audio Amplifier as specified in the RFB.

Add \$ _____ Deduct \$ _____

UP-11: Provide and install one (1) Analog Audio Mixer as specified in the RFB.

Add \$ _____ Deduct \$ _____

UP-12:	Provide and install one (1) Wireless Microphone as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-13:	Provide and install one (1) Epson L775U 7000 lumen 3LCD WUXGA Laser projector as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-14:	Provide and install one (1) Projector Mount as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-15:	Provide and install one (1) Projections Screen 72.5" x 116" x 137" diagonal as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-16:	Provide and install one (1) Projections Screen 120" x 192" x 226" as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-17:	Provide and install one (1) JBL CBT 70-J1 as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-18:	Provide and install one (1) JBL Control 29C as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-19:	Provide and install one (1) Electro Voice SX100+ as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-20:	Provide and install one (1) Network A/V Encoder as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-21:	Provide and install one (1) Network A/V Decoder as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-22:	Provide and install one (1) Wireless Interface Module as specified in the RFB.
	Add \$ _____ Deduct \$ _____
UP-23:	Provide price to remove and dispose of one (1) existing wall speaker in Cafeteria/Gym.
	Add \$ _____ Deduct \$ _____
UP-24:	Provide price to remove and dispose of one (1) existing ceiling speaker in Cafeteria/Gym.
	Add \$ _____ Deduct \$ _____

TAXES

The Contractor shall include in his/her proposal and shall pay all applicable Federal, State and local taxes of whatever character and description. Northville Public Schools is a tax exempt entity.

ADDENDA

Addendum No. _____	Dated _____	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____

WITHDRAWAL OF BIDS

The undersigned agrees that his/her proposal shall not be withdrawn for a period of ninety (90) days after the date set for receipt of proposal.

COMMENTS: _____

SIGNATURE

Signed and sealed this _____ day of _____, 2025.

Affix Corporate Seal

By:

(Individual, Partnership, Corporation)

(Authorized Signature of Contractor)

(Business Address)

(Telephone Number)

INSTRUCTIONS: Submit one (1) original and two (2) printed copies
 Submit one (1) electronic copy on USB drive