REQUEST FOR PROPOSAL (RFP)
Aviation Career Campus Boiler Replacement Project
RFP #27-006

1. INTRODUCTION AND BACKGROUND

Metro Technology Centers seeks proposals from qualified mechanical contractors for the complete replacement of the two (2) existing boiler systems serving the Aviation Career Campus. The District intends to award a contract utilizing a Best Value evaluation methodology considering qualifications, technical approach, project schedule, past performance, and price.

The selected contractor shall provide all labor, materials, supervision, equipment, permits, demolition, installation, startup, commissioning, controls integration, training, warranty services, and closeout documentation necessary to provide a complete operational boiler plant.

2. PROJECT OBJECTIVE

Metro Technology Centers seeks replacement of the existing Aviation Campus boiler systems to improve:

- Reliability
- Redundancy
- Energy efficiency
- Maintainability
- Safety
- Building automation functionality
- Regulatory compliance

The project shall include installation of two new Riello Array 4000 modular condensing boiler systems or approved equivalent meeting all performance requirements outlined herein, associated mechanical and electrical upgrades, Building Management System integration, code-required egress improvements, access control coordination, commissioning, training, and warranty services.

3. SCHEDULE

The following is the proposed schedule for this RFP. Metro Technology Centers will make every effort to adhere to this schedule but reserves the right to revise the schedule, as necessary.

EVENT	DATE AND TIME
Bid Release	October 28, 2026
Pre-Bid Meeting - Mandatory	November 3, 2026, at 10:00 am CST
Inquiries Due	November 5, 2026
Responses Issued	November 9, 2026
Proposal Submitted	November 18, 2026, by 2:00 pm CST
Selection Committee Review / Shortlist (if applicable)	November 19, 2026
Board Approval Meeting	December 8, 2026, at 5:30pm
Notification of Award	December 9, 2026

4. PRE-BID MEETING

A mandatory pre-bid meeting will be held as follows:

- **Date**: November 3, 2026
- **Time**: 10:00 AM CST
- **Location**: Begin at the Metro Technology District Center
  1900 Springlake Dr.
  Oklahoma City, OK 73111

  And continue at Metro Technology Centers Aviation Center
  OKC Will Rogers International Airport
  5600 S MacArthur Blvd
  Oklahoma City, OK 73179

All prospective bidders are required to attend. While RSVP is not required, attendees are requested to notify the district in advance.

- **RSVP Email**: bids@metrotech.edu
- **RSVP Deadline**: November 2, 2026
- **Please include** Company name, attendee name, and phone number

Walk-ins are welcome.

This pre-bid meeting is for **informational purposes only**. Any questions asked during the meeting will not be considered part of the official bid process.

All formal questions must be submitted in writing to bids@metrotech.edu. Only questions submitted to this email address will be considered official. Responses will be issued via written addendum.

5. INQUIRIES

All inquiries regarding this RFP shall be submitted in writing to bids@metrotech.edu. Official responses will be issued only by written addendum and published on the Metro Technology Centers website**: https://www.metrotech.edu/about/financial-services within the *Purchasing Opportunities* section.** No information, instruction or advice provided orally or informally by any Metro Technology Centers personnel, whether made in response to a question or otherwise in connection with this proposal shall be considered authoritative or binding. Vendors shall rely only on written material contained in an Addendum to this proposal. **Contact of any type with any Metro Technology Centers employee other than the Purchasing Agent regarding this bid is prohibited**.

6. SUBMITTAL REQUIREMENTS

Proposals must be delivered to bids@metrotech.edu no later than 2:00 pm on November 18, 2026. The email header must contain the Suppliers name, solicitation number and date of solicitation closing. Submissions received after the time set for the opening, will not be considered, and will be returned unopened.

7. SCOPE OF WORK

The contractor shall provide turnkey replacement of both existing boiler systems including:

A. Demolition and Removal

- Existing boiler systems
- Existing venting systems
- Existing combustion air systems
- Existing pumps designated for replacement.
- Existing expansion tanks
- Existing controls designated for replacement.
- Abandoned hydronic piping.
- Associated electrical equipment no longer required.
- Dispose of all materials in accordance with applicable regulations.

B. New Equipment

Provide and install:

- Two modular high-efficiency boiler systems
- Boiler pumps
- Air separators
- Expansion tanks
- Strainers
- Isolation valves
- Safety devices
- Flue systems
- Condensate neutralization systems
- Digital boiler controls
- BACnet-compatible BMS integration

C. Venting and Combustion Air

- New code-compliant vent systems
- New combustion air systems
- Condensate neutralization system
- Supports and roof penetrations as required

D. Electrical

Provide:

- New disconnects.
- Power wiring
- Control wiring
- Integration wiring
- Equipment starters
- Associated electrical modifications required to the new equipment.

E. Controls and BMS

Provide full integration into Metro Tech's Building Management System including:

Any work involving the Building Management System (BMS), access control, fire alarm, security systems, or other building systems integrations shall be coordinated through Metro Tech-designated vendors. Metro Tech reserves the sole right to determine the vendor(s) performing such integration work to ensure compatibility with existing systems, standards, and operational requirements. Contractors shall cooperate with all designated vendors as necessary to complete the project.

All programming, graphics, databases, and sequences become the property of Metro Technology Centers.

F. Egress Improvements

Provide and install:

- New code-required exterior exit door
- Panic hardware
- Required wall modifications
- Fire and life safety compliance upgrades

Installation shall comply with the Oklahoma-adopted International Building Code and applicable life safety requirements.

G. Access Control Coordination

Contractor shall:

- Coordinate with Metro Tech’s designated access control vendor
- Coordinate with Campus Safety
- Coordinate with Information Technology staff
- Coordinate wiring and door hardware integration.

H. Startup and Commissioning

Provide:

- Manufacturer authorized startup.
- Functional testing
- Hydronic balancing verification.
- Controls verification
- Alarm testing
- BMS integration testing
- Sequence verification
- Performance verification
- Commissioning report

I. Training

Provide onsite operator training covering:

- Boiler operation

- Alarm response
- Control sequences.
- Preventative maintenance
- Seasonal startup
- Seasonal shutdown
- BMS operation

J. Closeout

Provide:

- As-built drawings
- O&M manuals
- Warranty documents
- Startup reports
- Commissioning reports
- Asset information
- State inspection documentation.
- BMS point lists and graphics.
- Equipment asset register including model numbers, serial numbers, capacities, and warranty dates.
- Graphics files.

8. MINIMUM CONTRACTOR QUALIFICATIONS

Contractors shall:

- Hold all required Oklahoma licenses.
- Be qualified to install commercial boiler systems.
- Have completed at least three comparable boiler replacement projects within five years.
- Employ qualified journeyman technicians.
- Maintain manufacturer authorization for proposed equipment.
- Maintain all required insurance and bonding.
- Demonstrate experience integrating with BACnet building automation systems.

9. PROPOSAL SUBMITTAL INSTRUCTIONS

9.1 Submittal Method and Deadline

Proposals must be submitted electronically to:bids@metrotech.edu

No later than the date and time stated in the solicitation schedule. Late submissions will not be accepted.

The email subject line shall include:

- Vendor Name
- RFP Number (RFP #27-006)
- Proposal Due Date

9.2 Required Proposal Contents

Proposals shall include:

Technical Proposal

1. Company background
2. Project team
3. Relevant project experience
4. Boiler system proposed.
5. Sequence of operations narrative
6. Safety plan
7. Quality control plan
8. Commissioning approach
9. Temporary heating plan
10. BMS integration approach

Required Attachments

- Contractor license
- Insurance certificate
- References
- Bonding capacity letter
- W-9
- Vendor application
- Signed affidavits.
- Pricing Matrix
- Schedule Matrix

10. EVALUATION METHOD AND CRITERIA

10.1 Responsiveness and Responsibility

Proposals will be reviewed for responsiveness and responsibility in accordance with Metro Technology Centers purchasing policies and applicable Oklahoma law. Proposals failing to meet mandatory requirements may be deemed non-responsive.

10.2 Best Value Evaluation

Award will be made using the Best Value method to the proposer whose submission is determined to be the most advantageous to the District, considering price and evaluation factors.

10.3 Evaluation Criteria and Weights

- Technical Qualifications and Experience – 25 points
- Project Approach and Methodology – 20 points
- Schedule and Completion Plan – 15 points
- BMS Integration and Commissioning Approach – 10 points
- References and Past Performance – 10 points
- Pricing Proposal – 20 points

Pricing scores may be normalized using the formula:
(Lowest Responsive Price ÷ Proposer Price) × 20 Points

10.4 District Rights

The District reserves the right to:

- Reject any or all proposals.
- Waive informalities or minor irregularities.
- Request clarification or additional information.
- Award by option or combination deemed in the best interest of the District.
- The District reserves the right to designate vendors for integration, programming, commissioning, or modification of building systems, including BMS, access control, fire alarm, and security systems.

11. PROJECT SCHEDULE AND COMPLETION

The Contractor shall provide a detailed project schedule demonstrating the earliest feasible completion date. The schedule shall minimize disruption to District operations and ensure timely restoration of all heating, control, and related building systems. The Contractor shall identify major milestones, anticipated outages, and measures to maintain safe and continuous building operations throughout the project.

ATTACHMENT A

CONTRACTOR PRICING MATRIX

All pricing shall be lump sum, firm, and inclusive of all labor, materials, equipment, engineering, permitting, insurance, overhead, profit, warranties, and services required to fully complete the work in accordance with RFP #27-006.

Lump Sum Project Pricing

Item	Price
Boiler System No. 1 Replacement	$
Boiler System No. 2 Replacement	$
Pumps & Hydronic Accessories	$
Venting & Combustion Air Systems	$
Electrical Work	$
BMS Integration	$
Access Control Coordination	$
New Egress Door & Associated Modifications	$
Startup & Commissioning	$
Training	$
Permits & Inspections	$
Closeout Documentation	$
Temporary Heating (if required)	$
Project Management & Supervision	$
Other	$
Base Bid Total	**$**

Allowance Pricing

Allowance Item	Amount Included
Unforeseen Mechanical Conditions	$
Unforeseen Controls Modifications	$
Unforeseen Electrical Modifications	$

Unit Prices

Item	Unit Price
Additional Hydronic Piping	$ _____ / LF
Additional BACnet Point	$_____ / Point
Additional Control Device	$_____ / Each
Additional Electrical Circuit	$_____ / Circuit
Change Order Labor Rate (Straight Time)	$ _____/ Hour
Change Order Labor Rate (Overtime)	$ _____ / Hour

Warranty

Warranty Type	Offered
Labor Warranty	____ Years
Boiler Heat Exchanger Warranty	____ Years
Controls Warranty	____ Years

Minimum labor warranty shall be one (1) year.

PRICING CERTIFICATION

I certify that the pricing submitted is accurate, complete, and complies with RFP #27-006.

Authorized Representative (Print): _____

Title: _____

Signature: _____ Date: _____

ATTACHMENT B

CONTRACTOR SCHEDULE MATRIX

Proposer shall provide a project schedule by completing the matrix below.

Activity	Proposed Start	Proposed Finish	Calendar Days
Contract Execution			
Submittal Preparation			
District Review of Submittals			
Equipment Procurement			
Boiler Manufacturing			
Demolition Activities			
Mechanical Installation			
Venting Installation			
Electrical Installation			
Controls Installation			
BMS Integration			
Startup Activities			
Commissioning			
Staff Training			
Substantial Completion			
Final Completion			

Schedule Certification

Contractor certifies that:

- Equipment lead times have been verified.
- Schedule is achievable.
- Staffing is available.
- Substantial completion will be achieved no later than October 1, 2027, unless specifically identified otherwise in the proposal.

ATTACHMENT C

PROJECT-SPECIFIC REQUIRED BONDS

A Bid Bond in the amount of five percent (5%) of the total bid shall accompany each proposal. The successful bidder shall furnish a Performance Bond and Payment Bond, each in an amount equal to one hundred percent (100%) of the contract price, executed by a surety authorized to do business in the State of Oklahoma. Bonds shall be provided prior to contract execution. The District reserves the right to require a Maintenance Bond covering the warranty period specified in the contract documents.

ATTACHMENT D

PROJECT REFERENCES

Provide at least three completed boiler replacement projects of similar scope.

Client	Project	Year	Contract Value	Contact

General Conditions and Pricing

1. Materials, Appliances Employees

a. Unless otherwise stipulated, the Contractor shall provide and pay for all materials, labor, water, tools, equipment, light, power, transportation, rental and repair of machinery and equipment and all other services, articles, and facilities necessary for the execution and completion of the work.

b. Unless otherwise specified, all materials shall be new and both workmanship and material shall be of excellent quality. The Contractor shall, if required, furnish satisfactory evidence as to the kind and quality of materials.

c. The Contractor shall always enforce strict discipline and good order among his employees and shall not employ on this work any unfit person or anyone not skilled in the work assigned to him.

2. Protection of Work and Property

a. The Contractor shall continuously maintain adequate protection of all work from damage and shall protect the Owner's property from injury or loss arising in connection with the contract. The Contractor shall make good any such damage, injury, or loss except such as may be directly due to errors in the Contract Documents or caused by agents or employees of the Owner. The Contractor shall adequately protect adjacent property as provided by law and the Contract Documents. The Contractor shall provide and maintain all passageways, guard fences, lights and other facilities for protection required by public authority or local conditions.

b. In an emergency affecting the safety of life, the work, or adjoining property, the Contractor, without special instruction or authorization from the Architect/Engineer/Owner, is hereby permitted to act at his discretion to prevent such threatened loss or injury, and the Contractor shall so act without appeal, if so instructed or authorized. Any compensation claimed by the Contractor on account of emergency work shall be determined by agreement or arbitration.

3. Inspection of Work

a. The District and/or his representative and the Architect/Engineer/Owner and/or his representative shall always have access to the work wherever it is in preparation or progress and the Contractor shall provide proper facilities for such access and for inspection.

b. If the specifications, the Architect/Engineer/Owner's instructions, laws, ordinances, or any public authority requires any work to be specially tested or approved, the Contractor shall give the Architect/Engineer/Owner timely notice of its readiness for inspection, and if the inspection is by another authority other than the Architect/Engineer/Owner, of the date fixed for such inspection. Inspections by the Architect/Engineer/Owner shall be promptly made. If any work is covered up without approval or consent of the

Architect/Engineer/Owner, it must, if required by the Architect/Engineer/Owner, be uncovered for examination at the Contractor's expense.

c. The Architect/Engineer/Owner may order re-examination of questioned work, and if so ordered, the Contractor must uncover the work for re-examination. If such work is found to be not in accordance with the Contract Documents, the Contractor shall pay such costs, unless the Contractor can show the defect in the work was caused by another Contractor, and in that event the District shall pay such cost.

4. Assignments

Neither party to the Contract shall assign the Contract or sublet it without written consent of the other, nor shall the Contractor assign any monies due or to become due to him hereunder, without the previous written consent of the Owner.

5. Mutual Responsibilities of Contractors

Should it be claimed that the Contractor caused damage to any other Contractor on or in connection with the work, the Contractor agrees, upon notice, to settle and adjust such a disagreement and the Contractor agrees to hold the District harmless in every particular on account of any such claim of damage including costs, attorney's fees and expenses.

6. Cleaning Up

The Contractor shall at all times keep the premises free from accumulations of waste materials or rubbish caused by his employees or work, and, if deemed necessary, by the Architect/Engineer/Owner and District shall provide temporary fencing around materials and storage to safeguard same and further expedite the work and, at the completion of the work, the Contractor shall remove all his rubbish from and about the project, clearing the premises of all stones, broken brick, tile, concrete, etc., and all his tools, scaffolding and surplus materials and shall leave his work "broom clean" or its equivalent, unless more exactly specified. In case of dispute, the District may remove the rubbish and charge the cost to the several Contractors as the Architect/Engineer/Owner shall determine to be just. All door and window glass shall be washed perfectly clean.

7. Scope of the Work

Unless otherwise specified, the Contractor shall supply all labor, transportation, materials, apparatus, fuel, power, light, scaffolding, and tools necessary for the proper and substantial completion of the work shown or described; and shall install, maintain, and remove all construction equipment, utensils of things, be responsible for the safe, proper and lawful construction, maintenance, and use of same and shall construct a complete project, and everything properly incidental thereto, as shown on the Plans, stated in the Specifications, and all in accordance with the Contract Documents.

8. Trees, Walks etc...,

Any trees in the vicinity of the work which are liable to injury will either be boxed in and protected by the Contractor or removed by the Owner, if so, indicated on the Plans. All sidewalks, paving, or curbs liable to injury shall be protected by the Contractor and any damage done to same shall be repaired by the Contractor at his expense.

9. Equipment etc...,

The Contractor shall furnish at his own cost and risk, all tools, hoists, or other apparatus, including power for same, scaffolding, and all temporary work and materials necessary for the completion of this contract.

10. Care of Project

The Contractor shall be solely responsible for the care and protection of the project and his materials on the site during the progress of the work.

11. Cost of Breakdown

The Contractor shall furnish to the Owner, after formal award of the Contract, and before the Contract Documents have been signed by the parties, a unit-price breakdown of cost stated in

dollars, the items of which shall total the base bid, and which shall show a unit breakdown in a manner satisfactory to the District and the Architect/Engineer/Owner, which shall be considered “Unit Prices” subsequently agreed upon.

12. Liability of Owner

Nothing contained in any Contract Documents shall create any liability or cause of action against the District for, or on account of, which the Owner, as a school district, would have not been otherwise liable under the law.

Terms and Conditions

1. Contracts and Agreements

All contracts and agreements are with Metro Technology Centers

2. Terms and Conditions

All bids must be submitted in accordance with the terms and conditions contained in this Request for Proposal (hereinafter "RFP" or "bid").

3. All Bids Submissions

Bid submissions are subject to the District's purchasing policies and procedures and the terms and conditions listed herein, which are made a part of this RFP by reference. This RFP, any purchase order or contract, and all related payments will be governed by the laws of the State of Oklahoma and the District's purchasing policies and procedures.

4. Inquiries

Information regarding procurement procedures, bid submission requirements, or other fiscal/administrative concerns shall be directed to the Metro Technology Centers Purchasing Office email only to bids@metrotech.edu. The guidelines for communication have been established to ensure a fair and equitable evaluation process for all potential bidders.

5. Preparation of Bid

It is the bidder's responsibility to examine the bid to include at minimum:

a. Terms and Conditions, Special Instructions, General Conditions, Supplementary Conditions, Specifications, Amendments, Attachments, Meetings, etc.

b. Bidder shall return, sign, and notarize (if applicable) all required forms listed on the General Information page. By submitting a bid, the bidder acknowledges and approves the terms and conditions established by the District as set forth in this bid. The terms and conditions cannot be altered by the bidder, either by the terms of the bid or by any acknowledgement or attachment.

6. Change of Bid Submission

If a bid needs to be changed prior to the response date, a new bid submission shall be submitted by email to bids@metrotech.edu adhering to the same timeline instructions and shall be titled with the following statement: "This bid submission supersedes the submission previously submitted." Labeling shall be the same as the original bid submission.

7. Amendments

Bidders shall acknowledge receipt of amendment(s) to bids by signing and returning the amendment(s). Amendment acknowledgement(s) shall be submitted with the bid. The amendment(s) must be received on or before the bid submittal due date and time. **All amendments will be published on the Metro Technology Centers website at: https://www.metrotech.edu/about/financial-services within the *Purchasing Opportunities* section.**

8. Preparation Costs

Metro Technology Centers will not be liable for any costs associated with the preparation of the

bidder's bid submission.

9. Late Submissions

Late bid submissions will be marked as "Late Response" and will not be opened or considered at any stage of the evaluation process.

10. Bid Openings

Bids will be evaluated by the Metro Technology Centers Selection Committee immediately following the time and date specified for bid submittals. Metro Technology Centers reserves the right to reject any or all bids, accept any bid deemed most advantageous to the school district and/or waive any bid. The District is under no obligation to accept any bid.

11. Solicitation Results

Bid results are available through an Open Records Request from Metro Technology Centers Administration Office.

12. All or None

Contracts resulting from this bid may be awarded on an "All or None" basis, or by individual item or grouped items, whichever is deemed to be in the best interest of Metro Technology Centers. Contract awards will be made based on "Best Value" criteria. Contract award decisions are further subject to any additional terms and conditions contained in this bid.

13. Taxes

Metro Technology Centers is exempt from Oklahoma Sales Tax. A tax exemption certificate will be provided by the Purchasing Agent upon request.

14. Protests

Any bidder may protest the contract award via certified mail to the purchasing office no later than ten (10) business days after the award has been made, excluding days in which the District is closed for business. The purchasing office will respond within thirty (30) calendar days. The purchasing office protest response and decision is final.

Insurance Requirements for Service Providers

All contractors, vendors or service providers coming on to Metro Technology Centers premises to do work or provide services are required to have insurance. Insurance is necessary to cover any claims or losses for which the contractor/vendor may be responsible.

The following minimum insurance standards shall apply to all vendors performing, selling, installing, or distributing products and services at Metro Technology Centers. If a product
or service, in the opinion of the Director of Environmental Safety and Regulatory Affairs, represents an unusual or exceptional risk, additional insurance for that product or service may be required. Proof of insurance will be required prior to commencement of work, and may be emailed to purchasing@metrotech.edu.

• Commercial General Liability Insurance: Including Bodily Injury and Property Damage Liability, Independent Contractors Liability, Contractual Liability, Product Liability and Completed Operations Liability.

• Workers Compensation: Statutory limits are required.

• Automobile Liability: For vendors who will drive on Metro Technology Centers property.

• Professional Liability.

Vendors and contractors shall name Metro Technology Centers as an additional insured on Its general liability insurance policy as it pertains to the work done/service provided/product delivered to Metro Technology Centers and shall provide a 30-day notice of cancellation or nonrenewal of coverage to the Metro Technology Centers. Such insurance must be primary as to any other valid and collectible insurance.

Metro Technology Centers does not need to be named as an additional insured on the workers compensation policy. Any liability coverages on a "claims made" basis should be designated as such on the certificate.

Coverages and limits are to be considered as minimum requirements and in no way limits the liability of the vendor, contractor, or service provider.

AFFIDAVITS SECTION
The affidavits must accompany the bid

Business Relationships

State of _____

County of _____

_____, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

_____

Affiant further states that any such business relationship presently in effect or which existed within (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

_____(If none of the business relationships herein above mentioned exist, Affiant should so state.)

Non-Collusion

_____, being of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached quote. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to quote at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Indemnity Agreement

Vendor agrees to indemnify Metro Technology Centers for any and all damages, loss and expenses which might result by reason of defective materials and/or workmanship in conjunction with the work to be performed under the contract between the parties. Vendor shall save and hold Metro Technology Centers harmless for all damages, loss and expenses occasioned by, or resulting from, any failure whatsoever of Vendor to perform according to the terms of the preceding contract between parties. Vendor does agree to indemnify Metro Technology Centers for expense whatsoever occasioned by, or resulting from, any failure of the Vendor to perform its obligations under the aforesaid contract.

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Statement Of Compliance

This Statement of Compliance must be signed and returned before payments(s) may be made.

I acknowledge and agree that I am in compliance with the following:

No employee, contractor, supplier, or their agents performing work while on District grounds,

in buildings or vehicles under the authority of Metro Technology Centers will be permitted the use of tobacco products. Bringing or use of alcohol or controlled substance is prohibited.

Oklahoma Statute Title 70 §6-101.8 States that the vendor will not allow any employee of the entity, or of any subcontractor, to perform work or other contracted services on District premises if such employee is or has been convicted in this state, or another state, of any felony offense, unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

Oklahoma Statue Title §70-6-101.48 States no person or business shall allow any employee to work on school premises if such employee is convicted in this state or another state of any sex offense subject to the Sex Offenders Registration Act in this state or subject to another states or the Federal Sex Offender Registration provision.

Oklahoma House Bill 1804, known as the Oklahoma Taxpayers and Citizens Protection Act relating to illegal immigration.

Oklahoma Statute Title 21 §652 States shooting or discharging a firearm with intent to kill, use of a vehicle to facilitate the intentional discharge of a firearm, crossbow or other weapon, Assault, Battery, or Assault and Battery with a Deadly Weapon or by other means likely to produce death or great bodily harm. All district property whether leased or owned by the district shall be considered a weapons-free zone. Possession of a weapon while on District grounds, in buildings or vehicles is prohibited.

Non-Discrimination Certification

I certify that if I am the (one of the) successful firm(s), I will not discriminate against any employee or other person on account of age, race, creed, color, religion, gender, handicap, disability, ancestry, national origin, or Vietnam era veteran status**,** and that I will comply with all federal state laws and executive orders concerning the subject of non-discrimination.

Validation

1. In submitting a bid, the Proposer agrees that:

a. The Board of Education reserves the right to reject any and all proposals.

b. This proposal may not be withdrawn for a period of 45 days from the date of the bid opening.

2. Proposer hereby certifies that no member of the Legislature, MTC Board of Education Member, or MTC employee shall benefit directly or indirectly from the contract. In addition, that no member of the Legislature, MTC Board of Education Member, or MTC employee is a member of or connected in paid, joint ventures or corporation, nor is a member, officer, shareholder, or group entity having an interest in this contract.

3. Proposer shall manually sign this form in the space provided below and enclose with the bid all requested affidavits and attachments.

The undersigned, being familiar with the local conditions affecting the cost of the work, with proposal documents and general conditions on file in the MTC Purchasing Office, Metro Technology Centers, 1900 Springlake Drive, Oklahoma City, OK 73111-5238, propose to furnish all labor and materials as required by said documents.

Contract Affidavit

_____, of lawful age, being first duly sworn, on oath, says that (s) he is the agent authorized by dealer to submit the attached contract to the Board of Education, Oklahoma City, Oklahoma. Affiant further states that dealer has not paid, given, nor donated, or agreed to pay, give, or donate to any officer or employee of the Board of Education, Oklahoma City, Oklahoma, any money, or other thing of value, either directly or indirectly in the procuring of the contract.

I further understand and acknowledge that I will impart the information contained above to all Sub-Contractors and personnel associated with the work on this contract and will require

and assure the compliance therewith.

Bidder's Name (type or print)

_____

Authorized Representative (type or print)

_____

Authorized Representative's

Signature_____

Subscribed and sworn before me this day:

_____ Notary Public

_____ Date

My Commission Expires