

120 E. Prairie Street, Suite C Vicksburg, MI 49097 P: 269.349.8428 Office Fax: 269.349.6548 Bidroom Fax: 269.475.5239 frederickconstruction.com

Vicksburg Community Schools 2022 General Fund Projects

Award Recommendation & Management Proposal

Release No.1-Athletic Stadium Sound System Improvement

April 7, 2022

Dear Mr. Goss,

Frederick Construction greatly appreciates the partnership and opportunities we have with Vicksburg Community Schools to manage the bidding process, provide recommendations, as well as provide field and administrative construction management services to the district's proposed projects.

Frederick Construction was requested by Vicksburg Community Schools to create bid documents and manage the bid process for the Athletic Stadium Sound System Improvement project, part of the districts 2022 General Fund projects.

Vicksburg Community Schools received 3 proposals for 1 bid package that was solicited as Release 1-Athletic Stadium Sound System Improvements on March 31, 2022. One proposal provided by Acorn was not accepted due to failure to meet the Bid Requirements *(see attached Bid Tab)*.

B.P. 27.1 – Audio Improvements

The Bid Package Work Scope consists of: Removal of existing audio gear in the press box and the existing outdoor audio speakers. New audio equipment and outdoor speakers will be installed and tested in replacement of the equipment being removed. An alternate to provide a temporary audio system for the May 2022 graduation commencement services was also requested with proposals, but at this time will not be included in our recommendation.

We are recommending that this bid package be awarded to SVT

Furthermore, Frederick Construction proposes that the district continues with construction management as advisor (CMa) services provided by Frederick Construction Inc. to manage contract creation, preconstruction submissions, periodic site supervision, and post construction trainings and record management. These costs are indicated below and are detailed in an attached Frederick Construction fee schedule.

VCS Athletic Stadium Sound System Improvements Proposed Project Cost

| Frederick Construction Bid Document Distribution and Management: | \$ 1,500.00 |
|--|--------------------|
| Bid Package 27.1-Audio Improvements SVT Base bid: | \$33,608.00 |
| Frederick Construction Management Services: | <u>\$ 3,869.96</u> |

Proposed Total Cost: \$38,977.96

As always, we appreciate the opportunity to manage this process for the district, provide our recommendations, and look forward to helping to ensure a successful completion of the above noted project.

Sincerely,

Cher.Kel

Chad Kandow Project Manager

SECTION 2

VCS 2022 General Funds Projects

FEE/GENERAL CONDITIONS CHART

| Date: 6-8-2020 | Included in CM Fee | Included in CM General Conditions | Included in Trade Contracts |
|-------------------------------------|--------------------|--------------------------------------|--------------------------------|
| Off-Site Services (Home Office) | x | General contactoris | contracto |
| Corporate Executives | x | | |
| Principal in Charge | X | | |
| Project Executive | x | | |
| General Superintendent | X | | |
| Project Manager | X | | |
| Contracts & Accounting | Λ | \$ 520.00 | |
| Scheduling | x | Ş <u>520.00</u> | |
| Purchasing | x | | |
| Estimating | X | | |
| Project Coordinators | x | | |
| Safety | Λ | | X |
| Secretarial/Clerk Typist | X | | X |
| Insurance & Bonds | X | | |
| Builders Risk Insurance | | | X |
| General Liability | X | | X |
| Workers Compensation | X | | X |
| FICA Insurance | X | | X |
| Federal Unemployment | X | | X |
| State Unemployment | X | | X |
| Payment Bonds | | | X |
| Other Costs | | | |
| Bid Package & Construction Document | | 4 | |
| Distribution | | \$ 1,500.00 | |
| Marketing | | N/A | |
| Postage & Express Cost | | N/A | |
| All other Reproductions | | N/A | |
| Quality Control & Testing | | | Х |
| Site & Building Testing/ Inspection | | | Х |
| Project Photographs | | N/A | |
| Permits & Special Fees | | | V |
| (if applicable) | | | х |
| Driveway & Roadway Improvement | | | V |
| Permits, Bond & Fees | | | х |
| Permits | | | Х |
| Water Connection Fee | | | Х |
| Sanitary Connection Fee | | | Х |
| Storm Connection Fee | | | Х |
| Gas Service Charge | | | Х |
| Electrical Power Service Charge | | | Х |
| Special Tap Fees | | | Х |
| | | | Х |

| | Included in CM Fee | Included in CM General Conditions | Included in Trade Contracts |
|---------------------------------------|--------------------|--------------------------------------|--------------------------------|
| On-Site Staff | | | |
| PM/Pre &Post Construction/Sup - CK | | \$ 800.00 | |
| Assistant Superintendent | | N/A | |
| Safety and First Aid | Х | | |
| Construction Trailers | | N/A | |
| Temporay Toilets & Hand Washing Sta. | | | |
| Barricades, Enclosure & Control Signs | | | Х |
| Opening Protection | | | Х |
| Weather Enclosure | | | Х |
| Control Signs | | | Х |
| Temporary Fencing | | | Х |
| Covered Walkways | | | Х |
| Site Barricades | | | Х |
| On-Site Utilities | | | |
| Telephone Expense/Fax | | N/A | |
| Temporary Electric | | | Х |
| Temporary Heat | | N/A | |
| Winter Heat | | N/A | |
| Temporay HVAC | | | Х |
| HVAC Charges | | | Х |
| On-Site Service | | N/A | |
| Weekly Clean-up | | | Х |
| Final Clean-up | | | Х |
| Dump Permits & Fees | | | Х |
| Debris Hauling/Removal | | | Х |
| Temporary Road Installation | | | Х |
| Roadway Maintenance | | | Х |
| Dust Control | | | Х |
| Snow Removal | | | Х |
| Other (Specify) | | | Х |
| Final Clean-up | | | Х |
| Project Signs | | N/A | |

| Total Cost | \$ 38,977.96 |
|---|-----------------|
| 7% CM Fee (includes proffesional liability Insurance) | \$ 2,549.96 |
| CMa General Conditions | \$ 1,320.00 |
| Bid Package 27.1 Construction Cost | \$ 33,608.00 |
| Bid Document and Distribution Management | \$ 1,500.00 |

BID TABULATION DETAIL



VCS Vide Lung Convicting 6 Locals residue (a Scalar)

2022 General Fund Projects Release 1 Stadium Sound Improvements

TowerPinkster

Thursday, March 31, 2022

| | | | ALTERNATES | | | | | BID VALIDITY CHECK-LIST (X = Provided) | | | | | | | | | |
|------------------|--------------|--------------------------|------------|------------------|-----|-------------------|---|--|-----------------------------|----|--|----------------------|------------------------------------|-----------------------------|--------------------|---------------------|--|
| CONTRACTOR | BASE BI F | D (Includes PLM Bond) | | Temp bund (+) | N/A | Volu Alternate | | . (| BASE BID (NO Alternates) | (1 | TOTAL BID w/ reccomended Alternates) | BID BOND ATTACHED | FAMILIAL DISCLOSURE ATTACHED | IRAN SANCTIONS AFFIDAVIT | ENDORSED NOTARY | ADDENDA S LISTED | |
| Bid Package 27.1 | | | Pro | ovide | | | | | | | | | | | | | |
| SVT | \$ | 33,608.00 | \$ | 2,275.00 | | \$ | - | \$ | 33,608.00 | \$ | 35,883.00 | Х | Х | Х | Х | Х | Apparent Low Base Bid |
| Buist AV | \$ | 34,323.00 | \$ | 1,155.00 | | \$ | - | \$ | 34,323.00 | \$ | 35,478.00 | Х | х | х | Х | Х | |
| Acorn | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | Did Not Attend 3/22/22 Mandatory Pre-Bid |
| | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | |
| | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | |
| | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | |
| | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | |
| | \$ | - | \$ | - | | \$ | - | \$ | - | \$ | - | | | | | | |
| | | | | | | | | | | | | | | | | | |







Pre-Bid Meeting Sign-In Sheet - VCS 2020 Bond Projects Series 2; 2022 Release No. 1A

Project: VCS Athletic Stadium Sound System Improvements

Rep: Chad Kandow

Place: VCS Athletic Stadium

| Print Name | Orginization | Phone | Email |
|-------------------------------|------------------|--------------|-----------------------------------|
| RON MIELECK, | ELECTRONEDIA | 66844-4444 | rmielecki @ electromedia ivc. con |
| Trent Stoffens | Hillard Electric | 616-799-062 | tsteffens@hillardetric.com |
| Brandon White | Buist AV | 616-902-4224 | bullite@ Buistav. Com |
| ANDSEW WALKES | AVITER | 2693171215 | AWALKER (ANTEK. CO |
| ANDREW WALKER ROM WEISSERT | SVT | 269-998-2431 | tweissente gosut.com |
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| <u></u> | | | |

Date: 3/22/2022 Time: 3:30PM THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

KNOW ALL MEN BY THESE PRESENTS, that we Sport View Television, LLC 7699 Lochlin Drive, Brighton, MI 48116

as Principal, hereinafter called Principal, and

Old Republic Insurance Company 631 Excel Drive, Suite 200,Mt. Pleasant, PA 15666

a corporation duly organized under the laws of the State of as Surety, hereinafter called Surety, are held and firmly bound unto

Vicksburg Community Schools 301 S. Kalamazoo Avenue,Vicksburg, MI 49097

as Obligee, hereinafter called Obligee, in the sum of Five Percent of Accompanying Bid

Dollars (5% of Bid

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourseives, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)

Athletic Stadium Sound System Improvements

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

| Signed and sealed this <u>31st</u> day of | | - |
|---|---|-----------------|
| | Sport View Television, LLC | |
| faitera Munum jon (Witness) | - { (Principal)- | (Seal) |
| , | THUMAS WELSSER (Title) Splu | tions Architect |
| \bigcirc | Old Republic Insurance Company | |
| (| (Surety) | (Seal) |
| (Witness) | = | |
| V | (Title) Nicholas Ashburn ,Attorney in Fact | |
| | | |
| | | |

LD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, HOLLY NICHOLS, NICHOLAS ASHBURN, JASON ROGERS of ROCHESTER, MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this _______ day of _______ June ______ 2021___.



OLD REPUBLIC INSURANCE COMPANY

Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 1st day of June

2021____, personally came before me,

Alan Pavlic

and <u>Karen J. Haffner</u>, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Notary Public

My Commission Expires: September 28, 2022

CERTIFICATE

(Expiration of notary's commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



GUY HURLEY INS & SURETY SERV.

BID FORM VCS 2022 General Fund Projects

Submit in duplicate – each must have original signatures and Notary endorsement. Do not modify, alter, qualify, or attach stipulations

| Date: March 3 | 31, 2022 |
|---------------|----------|
|---------------|----------|

| Company Name: _ | Sport View Television, LLC | · · · · · · · · · · · · · · · · · · · |
|------------------|---|---------------------------------------|
| Legal Address: | 7699 Lochlin Drive | |
| | Brighton, Michigan | _Zip Code: 48116 |
| Delivery Address | (if different from above): <u>6395 Technology</u> | <u>/ Drive</u> |
| | Kalamazoo, Michigan | _Zip Code: |
| Telephone: | 269-998-2431 | _ |
| Fax: | 248-437-0052 | _ |
| Contract Name: | Thomas Weissert | _ |
| Email Address: | tweissert@gosvt.com | |

Project: VCS 2022 General Fund Projects Release 1 VCS Athletic Stadium Sound System Improvements

Receipt of Bids: Prior to 2:00PM EST March 31, 2022

Addressed to: Attn: Mr. Steven Goss VCS Administration Building 301 South Kalamazoo Ave. Vicksburg, MI 49097

Bid Package(s): 27.1

| ADDENDA: Following addenda have been rec execution is included in bid sums listed herein. | | | | | | |
|---|---|--|--|--|--|--|
| Addendum No. | Dated: | | | | | |
| Addendum No. | Dated: | | | | | |
| Addendum No. | Dated: | | | | | |
| BRFI'S: Following before bid request for information have been received, are hereby acknowledged, and their execution is included in bid sums listed herein. No BRFI Received BRFI No. Thru No. | | | | | | |
| BID BOND: Attached Yes | | | | | | |
| Familial Disclosure: Attached Yes | Endorsed Notary: YES NO (circle one) | | | | | |
| Iran Sanctions Act Compliance Certification: A | ttached YES NO (circle one) | | | | | |

The bidder agrees to perform all work for bid category as described in the contract documents per plans and specs, for the base bid stated below. Bidders are required to bid the entire scope of work for each bid category they bid. By submitting a proposal, the bidder has confirmed that they have visited the site and field verified all existing conditions related to the improvements and have provided a proposal that has a complete scope of work to meet the owner's requirements.

By submitting this proposal, the bidder has confirmed that they reviewed the contract modification section 012600 and the breakdown detail sheets. They have confirmed that all detail breakdowns will be submitted prior to any contract modification approval.

The base bid <u>shall include</u> the cost of Performance and Payment Bonds. For each category to be bid: include the bid category and description; the base bid, both written and in figures, and the cost of the Performance and Payment Bonds (should they be required) in figures. In case of discrepancy, amount shown in words will govern.

The undersigned bidder, having examined the bid documents prepared by Tower-Pinkster and Frederick Construction for the above-named project; and having become fully familiar with all conditions affecting the work required by those specifications, hereby proposes to provide all materials, labor, services, etc. required thereby for the lump sum base bid sum as follows (on following pages):

Bidding Company: _____ Sport View Television, LLC

BASE BID: This bid covers all expenses incurred in performing all the work required per plans and specs. The base bid shall include the cost of Performance and Payment Bonds.

VCS Athletic Stadium

Bid Package Description: 27.1 – Audio Improvements

Base Bid (figures): \$35,883.00

Base Bid (written): Thirty-Five Thousand, Eight Hundred Eighty-Three Dollars and no/100

PERFORMANCE AND PAYMENT BONDS:

The cost of the performance & payment bond <u>SHALL</u> be included in the base bid above

\$ 649.00 for the Performance Bond.

EQUIPMENT MANUFACTURE: Biamp, Shure, Denon, Community

<u>EQUIPMENT LEAD TIME</u>: Procurement lead time for the required equipment will be <u>8-10 wk</u> weeks from authorization to proceed.

TAXES, PERMITS, BONDS, and FEES: Bid sum includes all applicable taxes, permits, bonds, and fees, required by all legal authorities at the location of the work.

<u>MANDATORY ALTERNATES</u>: Contractor agrees that prices quoted for Mandatory Alternates (to be quoted below) shall be accepted as full compensation or credit for work thus described in the drawings, specifications, and instructions to bidders. Refer to Scopes of Work for Bid Categories.

VCS Middle School

| <u>ALTERNATE #</u> | BID CATEGORY | DESCRIPTION | (+)/(-) <u>AMOUNT</u> |
|--------------------|--------------|------------------------|-----------------------|
| | | | |
| 01 | 27.1 | Temporary Audio System | (+)\$ |
| N/A | <u> </u> | | (+)\$ |
| N/A | | | (+)\$ |
| N/A | | | (+)\$ |

<u>VOLUNTARY ALTERNATES</u>: Contractor agrees that voluntary alternates for materials, methods, and/or equipment specified, if accepted by the owner, will be added or deducted from base bid. If needed attach additional <u>typed</u> sheets on your letterhead and clearly labeled as

VCS 2022 General Fund Projects Release No. 1 VCS Athletic Stadium – Sound System Improvements

| Voluntary Alternate(s) | |
|------------------------|---------------------------------|
| For Bid Package(s): | |
| Item | Amount Add (+) or Deduct (-) |
| | |
| | |
| | |
| Bidding Company: | |

LABOR RATES:

THIS IS NOT A PREVAILING WAGE PROJECT

List all job classifications for all trades planned for work:

| Job Title | Foreman TIME TIME & 1/2 | Journeyman TIME TIME & 1/2 |
|-----------------|----------------------------|-------------------------------|
| Lead Technician | \$85.00/hr | \$85.00/hr \$ 127.50/hr |
| Engineer | <u>\$120/hr \$</u> | \$ \$ |
| Project Manager | <u>\$105/hr \$</u> | <u>\$</u> |
| | \$\$ | \$ \$ |

<u>UNIT PRICES</u>: The following unit prices to base bid categories are required to be offered by all bidders. The bidder agrees that the following amounts will be used in determining contract changes from the base bid for authorized changes in the scope of work. Do not include unit cost in the base bid amount. Unit prices shall include bidder's mark-up for overhead and profit.

| Description | Amount | Unit |
|--|-------------|------|
| Not Applicable | | /ea |
| | | /ea |
| | - <u> </u> | /ea |
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| | | /ea |

PRINCIPAL SUBCONTRACTORS: (Specific to Bid Packages)

As required herein, the following Subcontractors are proposed to be used for this project: (attached separate sheet for additional subcontractors)

| Legal Name: | Work Proposed: |
|-------------|----------------|
| Legal Name: | Work Proposed: |
| Legal Name: | Work Proposed: |

EXTRA WORK:

The undersigned agrees that:

- 1. For Work performed by Trade Contractor's own forces ten percent (10%) of the total of Item 3.1.1 through 3.1.7 as compensation for all other items of cost or expense including administration, overhead, general superintendence, small tools, bonds, insurances, and profit.
- 2. For Work performed by Trade Contractor's, subcontractors the prime contractor is allowed up to five percent (5%) of the total of Items 3.1.1 through 3.1.7 as compensation for all other items of cost or expense including administration, overhead, general superintendence, small tools and profit for Trade Contractors.
- 3. For Work performed by the Trade contactor's, subcontractor, the subcontractor's total mark-up can be no greater than ten percent (10%) for overhead and profit
- 4. For changes involving both additional costs and credits to the Contract, the mark-up will be allowed on the net add only after all credits have been deducted from the additional work.

EMR DISCLOSURE: Provide the current EMR for your company 1.14

<u>AGREEMENT</u>: Undersigned agree(s) to execute an agreement for work covered by this proposal on the form included in of these bid documents, and in accordance with the Section 07 2000 General Conditions of the Contract, Section 00 7300 Supplementary Conditions, and other Contract Documents, provided the bidder be notified of proposal's acceptance within sixty (60) day period. Signature below serves as acknowledgement that bidder understands bid documents and appendices, and bidder, assumes full responsibility for the cost impact of same. Undersigned also acknowledges that owner reserves right to accept or reject any and all bids with or without cause, and/or to waive informalities in bidding.

<u>ASBESTOS-FREE PRODUCT INSTALLATION</u>: It is hereby understood and agreed that no products/ materials containing asbestos, including chrysotile, amosite, crocidolite, tremolite, anthophyllite, actinolite or any combination of these materials that have been chemically treated and/or altered shall be installed or introduced into the building by the contractor or his employees, agents, subcontractors, or other individuals or entities over whom the contractor has control. The contractor, its subcontractors of any tier, and vendors of any tier shall be required to sign a certification statement ensuring that all products or materials introduced into building will be asbestos free.

<u>NON-COLLUSIVE CERTIFICATION</u>: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief.

SECTION 002416 SCOPE OF WORK – BID CATEGORY SPECIFIC NOTES BID PACKAGE 27.1 AUDIO IMPROVEMENTS

Allowances – As indicated in Section 01 2000: Not Applicable

Unit Prices - As indicated in Section 01 2200: Not Applicable

Alternates – As indicated in Section 01 2300:

- A. <u>Alternate 1. Provide Temporary PA Audio System</u>
 - 1. Base Bid: Temporary PA Audio System to service Stadium Graduation Commencement Ceremony not part of Base Bid.
 - 2. Alternate: Contractor to supply, set-up and tear-down a temporary PA system capable of providing an audio decibel level adequate for the outdoor graduation commencement ceremony held in late May 2022 (date TBD). Contractor to assume attendant seating in the home bleachers is at capacity with graduation ceremonies centered in the football field.

Schedule of Values:

| Safety protocols & protection of Owner Equipment and Furnishings | \$925.00 |
|--|--|
| Removal/Salvage of Existing Equipment | \$ <u>1,190.0</u> 0 |
| Installation of New Audio Equipment | \$ <u>29,542.0</u> 0 |
| Commissioning/Start Up | \$ <u>1,132.0</u> 0 |
| Owners Training | \$ <u>170.0</u> 0 |
| Performance & Payment Bond | \$ <u>649.</u> 00 |
| Base Bid \$_ Alternate 1-Supply Temporary PA Audio System | <u>33,608.00</u> \$ <u>2,275.00</u> |

Total Bid \$ 35,883.00

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

The undersigned, the owner, or authorized officer of the below-named company (the "Company"), pursuant to the compliance certification requirement provided in the Vicksburg **Community Schools** Request for Proposal (the "RFP"), hereby certifies, represents, and warrants that the Company (which includes its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act 517 of 2012 (the "Act"), and that in the event the Company is awarded a contract by the Vicksburg Community Schools as a result of the aforementioned RFP, the Company is not and will not become an "Iran Linked Business" at any time during the course of performing any services under the contract.

The Company 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 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the **Vicksburg Community Schools** 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 proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

This certificate is to be filled out, signed, and submitted at the time of the submittal.

Sport View Technologies

Company Name

Thomas Weissert, Solutions Architect

Authorized Representative's Name and Title

Vince

Signature

March 25th, 2022

Date

Familial Disclosure Affidavit

All bidders must provide familial disclosure in compliance with MCL 380. 1267 and attach this information to the bid. The bid will 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 Vicksburg Community Schools Board of Education or the Superintendent of Vicksburg Community Schools. The District will not accept a bid that does not include this sworn and notarized disclosure statement.

X THERE IS NO FAMILIAL RELATIONSHIP that exists between the Owner and any employee of the bidder and any member of the Vicksburg Community Schools Board of Education or the Superintendent of Vicksburg Community Schools.

_____ THE FOLLOWING FAMILIAL RELATIONSHIPS exists between the owner or any employee of the bidder and member of the Vicksburg Community Schools Board of Education or the Superintendent of Vicksburg Community Schools.

| | ana ana ana amin'ny fisiana | |
|---|-----------------------------|---|
| Attach additional pages if necessary, to disc | lose familial relati | onship(s). |
| Firm Name: Sport View Technologies | | |
| Name: Thomas Weissert | | |
| Title: Solutions Architect | Date: | March 25th, 2022 |
| I, <u>Thomas Weissert</u> , having been duly s [typed name of affiant] | | |
| I am the above-named, that I have personally prepared the for the best of my knowledge and belief. | regoing affidavit, a | and that the same is true to |
| [signature of affiant] | | |
| Subscribed and sworn to before me, this $\frac{35}{Mu}$ day of $\frac{Mu}{Mu}$ | 1Ch, 2027 | ····· • |
| acomithelig. | | Affix Seal Below |
| [signature of Notary] Jackie Leroy , N | otary Public | JACQUELINE M. LERDY NOTARY PUBLIC, STATE OF MI COUNTY OF LIVINGSTON |
| [printed name of Notary] | | COUNTY OF EXPIRES Nov 19, 2025 |
| My commission expires: $1/-19.2025$. | | ν |