

CITY OF FLINT DEPARTMENT OF PURCHASES AND SUPPLIES

City Hail
1101 S. Saginaw Street, Rm 203 – Flint, Michigan 48502
(810) 766-7340 FAX (810) 766-7240 <u>www.cityofflint.com</u>

Joyce A. McClane Purchasing Manager

INVITATION TO BID

OWNER/RETURN TO:

THE CITY OF FLINT DEPARTMENT OF PURCHASES AND SUPPLIES 1101 S. SAGINAW ST., ROOM 203, 2nd FLOOR FLINT, MI 48502

PROPOSAL NUMBER: 20000546

SCOPE OF WORK

The City of Flint, Finance Department of Purchases and Supplies, is soliciting sealed bids for providing:

SEWER RATE STUDY

Per attached additional requirements additional requirements.

If your firm is interested in providing the requested services, please submit one (1) original and two (2) copies of your detailed proposal to the City of Flint, Department of Purchases and Supplies, 1101 S. Saginaw St, Room 203, Flint, MI, 48502, by <u>Tuesday, October 8, 2019 @ 3:00 PM (EST)</u>. Please note: all proposals received after 3:00 PM (EST) will not be considered. Bids must be in a sealed envelope clearly identifying the bid and proposal number. Faxed bids into Purchasing Department are not accepted.

All additional bid documents, requirements, addendums, specifications and plans/drawings (if utilized) are available on the Purchasing page of the City of Flint's web site at www.cityofflint.ccom/purchasing under "open bids" and the specific bid or proposal number assigned to this notice.

If you are the low bidder and a new vendor, you will be required to submit an IRS W-9 Form and Vendor ACH Payment Authorization Form with the City of Flint.

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

Bid results may be viewed next business day online at https://www.cityofflint.com/finance/purchasing/results/ under "view bid results".

Clane

Any written questions regarding this project shall be directed Joyce McClane at jmcclane@cityofflint.com using the subject title of "Proposal 20-546-Questions" by Tuesday, October 1, 2019 before 12:00 PM (EST). Questions will be collected and the responses will be released in the form of an addendum that will be posted on the City's website around October 3, 2019.

Sincerely,

Joyce A. McClane, Purchasing Manager

INSTRUCTIONS TO VENDORS

- 1) PRE-BID INFORMATION AND QUESTIONS: Each bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing bids, Bidders are advised to rely only upon the contents of this ITB and accompanying documents and any written clarifications or addenda issued by the City of Flint. If a Bidder finds a discrepancy, error or omission in the ITB package, or requires any written addendum thereto, the Bidder is requested to notify the Purchasing contact noted on the cover of this ITB, so that written clarification may be sent to all prospective Bidders. THE CITY OF FLINT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS.
- 2) ITB MODIFICATIONS: The City of Flint has the right to correct, modify or cancel the ITB, in whole or in part, or to reject any Bid, in whole or in part, within the discretion of the City of Flint, or their designee. If any such changes are made, all known recipients of the ITB will be sent a copy of such changes. If any changes are made to this ITB document by any party other than the City of Flint, the original document in the City of Flint's files takes precedence.

3) BID SUBMISSION:

- a) The Bidder must include the following items, or the bid may be deemed non-responsive:
 i.e. All forms contained in this ITB, fully completed (including the notarized
 affidavit).
- b) Bids must be submitted to the Finance Department Purchasing and Supplies, City of Flint, 1101 S. Saginaw Street Room 203, Flint, Michigan 48502 by the date and time indicated as the deadline. The Purchasing Department time stamp will determine the official receipt time. It is each Bidder's responsibility to insure that its bid is time stamped by the Purchasing Department by the deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Bids will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 5:00 p.m. Local Time, Monday through Friday, legal holidays as exception.
- c) Bids must be enclosed in a sealed, non-transparent envelope, box or package, and clearly marked on the outside with the following: ITB Title, ITB Number, Deadline and Bidder's name.
- d) Submission of a bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Invitation to Bid (ITB), and that the Bidder understands and agrees to abide by each and all of the stipulations and requirements contained therein.
- e) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the bid.
- f) Bids sent by email, facsimile or other electronic means will not be considered unless specifically authorized in this ITB.
- g) All costs incurred in the preparation and presentation of the bid are the Bidder's sole responsibility; no pre-bid costs will be reimbursed to any Bidder. All documentation submitted with the bid will become the property of the City of Flint.
- h) Bids must be held firm for a minimum of 120 days.
- i) Term Contract and/or all other procurement documents shall be effective until completed to the satisfaction of the City of Flint. The City of Flint reserves the right to cancel or not renew all or any part of the procurement agreement/contract at any time.

- 4) EXCEPTIONS: Bidder shall clearly identify any proposed deviations from the Terms or Scope in the Invitation for Bid. Each exception must be clearly defined and referenced to the proper paragraph in this ITB. The exception shall include, at a minimum, the Bidder's proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the Bidder's bid, the City of Flint will assume complete conformance with this specification and the successful Bidder will be required to perform accordingly. Bids not meeting all requirements may be rejected.
- 5) DUPLICATE BIDS: No more than one (1) bid from any Bidder, including its subsidiaries, affiliated companies and franchises will be considered by the City of Flint. In the event multiple bids are submitted in violation of this provision, the City will have the right to determine which bid will be considered, or at its sole option, reject all such multiple bids.
- 6) **WITHDRAWAL:** Bids may only be withdrawn by written notice prior to the date and time set for the opening of bids. No Bid may be withdrawn after the deadline for submission.
- 7) REJECTION/GOOD STANDING: The City of Flint reserves the right to reject any or all bids, or to accept or reject any bid in part, and to waive any minor informality or irregularity in bids received if it is determined by the City of Flint, or their designee, that the best interest of the City will be served by doing so. No Bid will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, taxes or other obligation, or if the Bidder is debarred by the City of Flint from consideration for a contract award pursuant to Section 18-21.5 (d) of Article IV of the "Purchasing Ordinance of the City of Flint."
- 8) PROCUREMENT POLICY: Procurement for the City of Flint will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City. The City of Flint and their officials have the vested authority to execute a contract, subject to City Council and Mayoral approval where required.
- 9) BID SIGNATURES: Bids must be signed by an authorized official of the Bidder. Each signature represents binding commitment upon the Bidder to provide the goods and/or services offered to the City of Flint if the Bidder is determined to be the lowest Responsive and Responsible Bidder.
- 10) CONTRACT AWARD/SPLIT AWARDS: The City of Flint reserves the right to award by item, group of items, or total. The Bidder to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the bid, intent to recommend award of a contract, and actual award of the contract will be provided by written notice sent to the Bidder at the address designated in the bid if a separate Agreement is required to be executed. After a final award of the Agreement by the City of Flint, the Contractor/Vendor must execute and perform said Agreement. All bids must be firm for at least 120 days from the due date of the bid. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommendation for award, then the City may recommend the next lowest responsive and responsible Bidder.
- 11) **NO ITB RESPONSE**: Bidders who receive this ITB but who do not submit a bid should return this ITB package stating "No Bid" and are encouraged to list the reason(s) for not responding. Failure to return this form may result in removal of the Bidder's name from all bidder lists.

- 12) FREEDOM OF INFORMATION ACT REQUIREMENTS: Bids are subject to public disclosure after the deadline for submission in accordance with state law.
- 13) ARBITRATION: Contractor/Vendor agrees to submit to arbitration all claims, counterclaims, disputes and other matters in question arising out of or relating to this agreement or the breach thereof. The Contractor's agreement to arbitrate shall be specifically enforceable under the prevailing law of any court having jurisdiction to hear such matters. Contractor's obligation to submit to arbitration shall be subject to the following provisions:
 - (a) Notice of demand for arbitration must be submitted to the City in writing within a reasonable time after the claim; dispute or other matter in question has arisen. A reasonable time is hereby determined to be fourteen (14) days from the date the party demanding the arbitration knows or should have known the facts giving rise to his claim, dispute or question. In no event may the demand for arbitration be made after the time when institution of legal or equitable proceedings based on such claim dispute or other matters in question would be barred by the applicable statute of limitation.
 - (b) Within fourteen (14) days from the date demand for arbitration is received by the City, each party shall submit to the other the name of one person to serve as an arbitrator. The two arbitrators together shall then select a third person; the three together shall then serve as a panel in all proceedings. Any decision concurred in by a majority of the three shall be a final binding decision.
 - (c) The final decision rendered by said arbitrators shall be binding and conclusive and shall be subject to specific enforcement by a court of competent jurisdiction.
 - (d) The costs of the arbitration shall be split and borne equally between the parties and such costs are not subject to shifting by the arbitrator.
 - (e) These provisions shall survive the termination or expiration of any agreement entered into as a result of this request.
- 14) BID HOLD: The City of Flint may hold bids for a period of one hundred twenty (120) days from opening, for the purpose of reviewing the results and investigating the qualifications of bidders prior to making an award.
- 15) **NONCOMPLIANCE**: Failure to deliver in accordance with specifications will be cause for the City of Flint and they may cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor/Vendor.
- 16) DISCLAIMER OF CONTRACTUAL RELATIONSHIP: Nothing contained in these documents shall create any contractual relationship between the City and any Subcontractor or Subsubcontractor.
- 17) ERRORS AND OMISSIONS: Bidder is not permitted to take advantage of any obvious errors or omissions in specifications.

- 18) INTERPRETATION: In the event that any provision contained herein shall be determined by a court of competent jurisdiction or an appropriate administrative tribunal to be contrary to the provision of law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal having jurisdiction over this Agreement and the interpretation thereof, or the parties hereto, so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision.
- 19) LAWS AND ORDINANCES: The bidder shall obey and abide by all of the laws, rules and regulations of the Federal Government, State of Michigan, Genesee County and the City of Flint, applicable to the performance of this agreement, including, but not limited to, labor laws, and laws regulating or applying to public improvement, local government, and its operational requirements.
- 20) LOCAL PREFERENCE: Proposers/bidders located within the corporate city limits of Flint, Michigan may be given a seven percent (7%) competitive price advantage. Additionally, if the lowest responsible bidder is not located within the limits of the City of Flint, but is located within the County of Genesee, and said bidder does not exceed the bid of the lowest non-local bidder by more than three and one-half percent (3-1/2%), then said lowest Genesee County bidder may be determined to be the lowest responsible bidder, and make the award to such Genesee County bidder accordingly, subject to the approval of the city council. If the lowest non-local bidder does not exceed that of any proposers/bidders by (7%) inside the City of Flint or (3-1/2%) inside the County of Genesee, then the Purchasing Director shall be allowed to request that the lowest local vendor match the price offered by the lowest non-local vendor.
- 21) MATERIAL WORKMANSHIP AND STANDARDS OF PERFORMANCE: The bidder agrees to exercise independent judgment and to complete performance under this Agreement in accordance with sound professional practices. In entering into this Agreement, the City is relying upon the professional reputation, experience, certification and ability of the bidder. The bidder agrees that all of the obligations required by him/her pursuant to this Agreement shall be performed by him/her or by other employed by him/her and working under his/her direction and control. The continued effectiveness of this Agreement during its term or any renewal term shall be contingent, in part, upon the bidder maintaining his operating qualifications in accordance with the requirements of federal, state and local laws. All materials furnished must be new, of latest model and standard first grade quality, or best workmanship and design, unless otherwise expressly specified. Bidder, if required, must furnish satisfactory evidence of quality materials; offers of experimental or unproven equipment may be disregarded.
- 22) MODIFICATIONS/CHANGES/PRICE VARIATIONS: Any modification to this agreement must be in writing and signed by the authorized employee, officer, board or council representative authorized to make such modifications pursuant to the State law and local ordinances. Commodities subject to market price variation shall be considered on all term agreements subject to a 30-day advance written notification from the vendor. Such notice must be substantiated by a written price change from the manufacturer and shall be required for both price increases and decreases.

- 23) NON-COLLUSION: The bidder acknowledges that by signing this document that he/she is duly authorized to make said offer on behalf of the company he/she represents and that said bid is genuine and not sham or collusive and not made in the interests or on behalf of any person not therein named, and that he/she and said bidder have not directly induced or solicited any other person(s) or corporation to refrain from responding to this solicitation and that he/she and said bidder have not in any manner sought by collusion to secure to himself/herself and said bidder any advantage over any other bidder.
- 24) NON-DISCRIMINATION: Pursuant to the requirements of 1976 P.A. 453 (Michigan Civil Rights Act) and 1976 P.A. 220 (Michigan Handicapped Rights Act), the local unit and its agent agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a handicap that is unrelated to the person's ability to perform the duties of nondiscrimination provision identical to this provision and binding upon any and all contractors and subcontractors. A breach of this covenant shall be regarded as a material breach of this contract.
- 25) SUBCONTRACTING: No subcontract work shall be started prior to the written approval of the subcontractor by the City. The City reserves the right to accept or reject any subcontractor.
- 26) **UNION COMPLIANCE:** Contractor agrees to comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services or personnel to be furnished by the City.
- 27) WAIVER: Failure of the City to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.
- 28) CITY INCOME TAX WITHHOLDING: Contractor and any subcontractor engaged in this contract shall withhold from each payment to his employees the City income tax on all of their compensation subject to tax, after giving effect to exemptions, as follows:
 - (a) Residents of the City:
 At a rate equal to 1% of all compensation paid to the employee who is a resident of the City of Flint.
 - (b) Non-residents:
 At a rate equal to 1/2% of the compensation paid to the employee for work done or services performed in the City of Flint.

These taxes shall be held in trust and paid over to the City of Flint in accordance with City ordinances and State law. Any failure to do so shall constitute a substantial and material breach of this contract.

- 29) CONTRACT/PROCUREMENT DOCUMENTS: The invitation for bids, instructions to bidders, proposal, affidavit, addenda (if any), statement of bidder's qualifications (when required), general conditions, special conditions, performance bond, labor and material payment bond, insurance certificates, (if required), technical specifications, and drawings, together with this agreement, form the contract, and they are as fully a part of the contract as if attached hereto or repeated herein.
- 30) DISCLAIMER OF CONTRACTUAL RELATIONSHIP WITH SUBCONTRACTORS: Nothing contained in the Contract Documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 31) **EFFECTIVE DATE**: Any agreement between the City and the contractor shall be effective upon the date that it is executed by all parties hereto.
- 32) FORCE MAJEURE: Neither party shall be responsible for damages or delays caused by Force Majeure nor other events beyond the control of the other party and which could not reasonably have anticipated the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, and acts of God. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the services may continue.
- 33) INDEMNIFICATION: To the fullest extent permitted by law, Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Flint, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Flint, including the Project Manager, against any and all claims, demands, suits, or losses, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Flint, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Flint, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which may arise as a result of Contractor's acts, omissions, faults, and negligence or that of any of his employees, agents, and representatives in connection with the performance of this contract. Should the Contractor fail to indemnify the City in the abovementioned circumstances, the City may exercise its option to deduct the cost that it incurs from the contract price forthwith.
- 34) INDEPENDENT CONTRACTOR: No provision of this contract shall be construed as creating an employer-employee relationship. It is hereby expressly understood and agreed that Contractor is an "independent contractor" as that phrase has been defined and interpreted by the courts of the State of Michigan and, as such, Contractor is not entitled to any benefits not otherwise specified herein. These provisions shall survive the termination or expiration of any agreement entered into as a result of this request.
- 35) NO THIRD-PARTY BENEFICIARY: No contractor, subcontractor, mechanic, material man, laborer, vendor, or other person dealing with the principal Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this contract, but each such person shall be deemed to have agreed (a) that they shall look to the principal Contractor as their sole source of recovery if not paid, and (b) except as otherwise agreed to by the principal Contractor and any such person in writing, they may not enter any claim or bring any such action against the City under any circumstances. Except as provided by law, or as otherwise agreed to in writing between the City and such person, each such person shall be deemed to have waived in writing all rights to seek redress from the City under any circumstances whatsoever.

- 36) NON-ASSIGNABILITY: Contractor shall not assign or transfer any interest in this contract without the prior written consent of the City provided, however, that claims for money due or to become due to Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.
- 37) NON-DISCLOSURE/CONFIDENTIALITY: Contractor agrees that the documents identified herein as the contract documents are confidential information intended for the sole use of the City and that Contractor will not disclose any such information, or in any other way make such documents public, without the express written approval of the City or the order of the court of appropriate jurisdiction or as required by the laws of the State of Michigan.
- 38) **RECORDS PROPERTY OF CITY:** All documents, information, reports and the like prepared or generated by Contractor as a result of this contract shall become the sole property of the City of Flint.
- 39) SEVERABILITY: In the event that any provision contained herein shall be determined by a court or administrative tribunal to be contrary to a provision of state or federal law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision. The invalidation of one or more terms of this contract shall not affect the validity of the remaining terms.
- 40) TERMINATION: This contract may be terminated by either party hereto by submitting a notice of termination to the other party. Such notice shall be in writing and shall be effective 30 days from the date it is submitted unless otherwise agreed to by the parties hereto. Contractor, upon receiving such notice and prorated payment upon termination of this contract shall give to the City all pertinent records, data, and information created up to the date of termination to which the City, under the terms of this contract, is entitled.
- 41) **TIME PERFORMANCE**: Contractor's services shall commence immediately upon receipt of the notice to proceed and shall be carried out forthwith and without reasonable delay.
- 42) **EVALUATION OF BIDS/PROPOSALS:** In the City's evaluation of bids/proposals, at minimum; cost, serviceability, financial stability, and all requirements set forth in this document shall be considered as selection and award criteria unless otherwise as specified.

SCOPE OF SERVICE Wholesale Sewer Rate Study

The City of Flint, (hereinafter "the City"), is requesting quotes from a qualified consultant to conduct a comprehensive wholesale sewer rate study and rate structure to accompany a soon to be negotiated 30 year contract. The intent of the study is to independently assess and evaluate the City's existing sewer rates and provide recommendations on a wholesale sewer rate. The broad objective of the study is to provide a wholesale sewer rate for our only wholesale sewer customer.

The study will be based on a comprehensive review of the City's sewer fund and budget, wastewater plan, current treatment plant flows, future planned growth, and any other information deemed necessary.

The City will provide to the consultant at a minimum:

- 1. Furnish all reasonably available records and information, including financial reports, budgets, consumption data, meter sizes and types of customers.
- 2. Provide any information on capital improvement plans.
- 3. Provide staff support and assistance as required.
- 4. Provide any information on future initiatives.

Time is of the essence in the completion of this study. The successful consultant will demonstrate the ability to provide the **final report no later than November 19, 2019**.

Individuals or firms submitting a proposal shall meet all of the terms and conditions specified in the RFP. By its quote submittal, the firm (or individual) acknowledges agreement with the acceptance of all provisions of the RFP.

The following information is to be submitted as part of the proposal. Other material may be attached as deemed appropriate, to include copies of rate studies performed by the vendor that most clearly fit the scope of work outlined in this RFP. At a minimum the quote must include the following:

- 1. Approach to the project describe the approach to this project and any special ideas, techniques or suggestions that may might make the project proceed smoothly.
- 2. Experience describe the experience of the firm (individual) and of the individuals assigned with related projects of a similar scope. The team's experience with creating various rate structures. Provide at least three references.
- 3. Qualification describe any unique qualifications and training the staff selected for this type of work.
- 4. Schedule describe the plan/schedule for completing the work. A shorter timeline is preferred and will be given added value.
- 5. Cost provide a total fixed cost to perform study as requested in this RFP. Cost is to include any travel and lodging.
- 6. Contact provide a contact individual that the City can contact for any questions or clarifications on any information that has been submitted.
- 7. Affidavit complete and submit he affidavit that is enclosed with this RFP.

The City reserves the right, based on the information provided in the response to the RFP and its sole judgment, to select the firm or firms most likely qualified and capable of performing the scope of work within the noted timeframe, to interview those firms, to select the firm most qualified, and to negotiate specific terms and scope of work.

Tentative Timeline

The timeline that has been developed for this project is listed below. Please note this is only tentative and is subject to revision.

Timeline will have to be added by Purchasing

September 23, 2019	Release date for Request for Proposal
October 1, 2019	Due date for any questions to this RFP (see information listed above on how to submit questions and the deadline)
October 3, 2019	City will release responses to any questions submitted through an addendum (will be posted on City's website)
October 8, 2019	Due date for proposal
October 17, 2019	Vendor selected for project
October 21, 2019	Contract drawn up for review
November 19, 2019	Final report due to the City

SUBMISSION COVER Wholesale Sewer Rate Study

Consultant's price should summarize all work and services to be performed or provided as specified in this proposal necessary for this project.				
Description of Services	Total Price Not-to-Exceed			
SIGNED:	DATE:			
TITLE:				
REPRESENTATIVE:				
Signature Information:				
EMAIL:	<u></u>			
PHONE:CELL:				
CITY/STATE/ZIP CODE:				
ADDRESS:				
COMPANY NAME:				

CITY OF FLINT, MICHIGAN AFFIDAVIT FOR INDIVIDUAL

STATE OF						
COUNTY OF	=		s.s.			
sworn, depose sham or collus not directly or i induced or soli	s and says to ive, and is no indirectly ind cited any otl	that he is the person made in the interest uced or solicited any biner person or corporation to himself any advan	aking the above of or on behalf idder to put in a on to refrain fro	e bid; and that so of any person o sham bid; that m bidding, and	said bid is genu not therein nan t he has not dir	uine and not ned, and that he has rectly or indirectly
Subs	scribed and	sworn to before me at			in sa	aid County and State
this		day of		, A. D. 20	,	
			*Not	tary Public,		County,
My Commissio	n expires	, 20				

CITY OF FLINT, MICHIGAN FOR CORPORATION

STATE OF					
COUNTY OFs.s.s.					
	being duly sworn, deposes and says that				
he is of of	(Name of Corporation)				
a corporation duly organized and doing business under the laws of the State of					
Subscribed and sworn to before me at	, in said County and State,				
this day of	, A. D. 20,				
*Notary Public,	County,				
My Commission expires, 20					

CITY OF FLINT, MICHIGAN FOR PARTNERSHIP

STATE OF
COUNTY OF
, being duly
swom, deposes and says that he is a member of the firm of
, a co-partnership, making the above bid; that he is duly authorized to make said bid in behalf of said co-partnership; that said bid is genuine and not sham of collusive and not made in the interests of or on behalf of any person not therein named, and that he has not and said bidder has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not and said bidder has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding, and that he has not and said bidder has not in any manner sought by collusion to secure to himself or to said bidder any advantage over other bidders.
Subscribed and sworn to before me at, in said County and State
this, A. D. 20,
*Notary PublicCounty
My Commission Expires, 20

CITY OF FLINT, MICHIGAN FOR AGENT

STATE OF
COUNTY OFs.s.s.
being duly swom, deposes and says
that he executed the within and foregoing bid in behalf of, the bidder therein named, he having been theretofore lawfully authorized, as the agent
of said bidder, so to do; that said bid is genuine and not sham or collusive and not made in the interests of or or behalf of any person not therein named, and that he has not and said bidder has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not and said bidder has not directly or indirectly induced o solicited any other person or corporation to refrain from bidding, and that he has not and said bidder has not in any manner sought by collusion to secure to himself or to said bidder any advantage over other bidders.
Subscribed and sworn to before me at, in said County and
State, this, A. D. 20,
*Notary Public County
My Commission Expires , 20 ,

NOTE: IF EXECUTED OUTSIDE THE STATE OF MICHIGAN, CERTIFICATE BY CLERK OF THE COURT OF RECORD, AUTHENTICATING THE NOTARY'S SIGNATURE AND AUTHORITY SHOULD BE ATTACHED.