

## Request for Proposals – Welding Shear

**Overview:** Ingham ISD invites proposals for a welding shear as detailed below. The welding shear will be used for student instruction for our Welding program at the Wilson Talent Center

### Key Dates:

- RFP Distribution: January 13, 2025
- Questions Deadline (must be via email to [purchasing@inghamisd.org](mailto:purchasing@inghamisd.org)): January 17, 2025, 5:00 pm EST
- Answers due to vendors: January 22, 2025 at 5:00 pm EST
- Proposals Submission Deadline: January 30, 2025, 1:00 pm EST
- Estimated Award Date: February 18, 2025
- Project Completion: No later than June 30, 2025

### Submission Requirements:

- Proposals must be emailed to [Purchasing@inghamisd.org](mailto:Purchasing@inghamisd.org) with IISD Welding Shear Proposal in the subject line.
- Include: Attachment A – Proposal Certification and Vendor Information, Attachment B – Iran Affidavit, Attachment C – Familial Disclosure

### Bid Specifications:

- Product: 6' X ½" Steel (3/8" SS) Hydraulic Shear
- Required Features: Minimum 2 Position Power Blade Gap adjustment, 48" Power Back gauge w/LED Readout
- Preferred Features: 48" Support Arms/Front Gauges, 20 Horsepower Motor (prefer Baldor brand), All Hydraulic Fluids, NC Control 5 Station "Go To" Positioner, Solid Tabletop – Bolt on Segments, Neoprene Hold-down Caps, Auto-Lube, Keylock Switch, Light Steam Gauge, Mark II HCHC Knives or equivalent, Manual Swing Up Back Gauge.
- Include warranty details, include details of training and training materials, include details of machine servicing options, confirm compliance with building codes, and ensure minimal disruption during installation.

### General Terms:

- Ingham ISD seeks best value and reserves the right to accept or reject any proposals.
- Proposals valid for 90 days post-submission.
- Vendor to coordinate with Ingham ISD for installation timeline.
- Vendor responsible for all costs and must not include any taxes in quotes.

### Insurance and Compliance:

- Required: General Liability (\$1M per occurrence, \$2M aggregate), Workers' Compensation, Commercial Umbrella (\$2M).
- The vendor is liable for damages and must maintain all necessary permits.

**Contact Information:** For questions, contact the Purchasing Department at [purchasing@inghamisd.org](mailto:purchasing@inghamisd.org) by the deadline mentioned above.

Sincerely,

Sarah Ritter Ingham ISD

**Attachment A – Proposal Certification and Vendor Information**  
Welding Shear

---

**Company Information:**

Company Name: \_\_\_\_\_ Licensure and Number \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Contact Name and Title for Proposal \_\_\_\_\_  
Contact Email: \_\_\_\_\_ Contact Number: \_\_\_\_\_

**Compliance Questions:**

- Attached W-9 Form: Yes  No
- Accepts EFT Payments: Yes  No
- Can Invoice Electronically: Yes  No
- Debarred or Suspended by Federal Government in Past 5 Years: Yes  No
- Debarred or Suspended by State Government in Past 5 Years: Yes  No

**Cost Overview:**

- **Equipment Cost:**
- **Installation Cost:**
- **Warranty Provision:**
- **Other Costs (Specify):**
- **Total Cost:**

**Additional Information:** (Please provide any additional information relevant to this RFP and your capabilities to provide the required services. List any exceptions to the terms, conditions, or specifications of the Welding Shear Project. All exceptions must be confirmed in writing to be accepted by Ingham ISD.)

**Vendor Certification:** By signing below, the undersigned certifies the following:

- They have read, understood, and agree to comply with all instructions, conditions, and the proposal requirements of the RFP.
- All information provided in this proposal is accurate.
- The proposal offers to furnish products and/or services in strict accordance with the bid requirements.
- The prices quoted are correct, and this bid remains valid for 90 days from the date submitted.
- The vendor will comply with all applicable state, federal, and local laws and regulations.
- The company has not been debarred or suspended from doing business with the federal government nor listed as an Excluded Party in the System for Award Management (SAM).

**Authorized Signature:** \_\_\_\_\_ **Name of Signatory:** \_\_\_\_\_

**Title of Signatory:** \_\_\_\_\_ **Date:** \_\_\_\_\_

---

AFFIDAVIT OF COMPLAINT - IRAN ECONOMIC SANCTIONS ACT  
Michigan Public Act No. 517 of 2012

---

The undersigned, the owner or authorized officer of (the "Bidder"), pursuant to the compliance certification requirement provided in the Ingham ISD ("Ingham ISD") **Welding Shear**.

---

Invitation to Bid, hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Bidder is awarded a Contract as a result of the aforementioned ITB, the Bidder will not become an "Iran Linked Business" at any time during the course of performing under the Contract.

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

---

Vendor Information

---

Name of Bidder

By

Date

State of ) SS.

County of )

---

Notarized Signature

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
date month year

by  
Bidder Signature Name

***Notary Signature***  
***Notary Name***  
***County, My Commission Expires***  
***Acting in the County of***

**All bidders must complete the following disclosure form in compliance with MCL 380.1267 and attach this information to their bid.**

By the attached sworn and notarized statement, we are disclosing the following familial relationship(s) that exists between the owner or any employee of the Vendor and any member of the Districts' Board, employees, or the superintendent.

Disclose any familial relationship and complete the form below in its entirety:

The following are familial relationships as described above (provide employee name, family contact name, family contact position, and familial relationship or NONE).

Owner/ Employee Name	Related To:	Relationship
1.		
2.		
3.		

Vendor Information

**Signature(s):**

**Title:**

**Name of Firm:**

State of )  
 ) SS  
 County of )

Notarized Signature

On this day of, before me a Notary Public in and for said county, personally appeared agent of the said firm and who acknowledged the same to be his free act and deed as such agent.

***Notary Signature***  
***Notary Name***  
***County, My Commission Expires***  
***Acting in the County of***