

Conflict of Interest Certification

The undersigned, the owner or authorized officer of _____
(the "Bidder") hereby certifies and affirms that no Board member or officer, employee, or agent of the
Lenawee Intermediate School District, **which was involved in the solicitation of the request for
bid/proposal, or is likely to be involved in any negotiation, renegotiation, approving or
representation of or on behalf of the Lenawee Intermediate School District**, has any pecuniary or
beneficial interest, direct or indirect, in Bidder or Bidder's business as is defined in MCL 15.322 *et seq.*

*****Vendors that believe a conflict of interest exists are not necessarily excluded from doing
business with the Lenawee Intermediate School District, however the conflict must be disclosed
and certain procedures must be followed regarding the awarding of any bid. Vendors that believe
a conflict exists or may exist should contact the Lenawee Intermediate School District's Executive
Director of Business and Finance prior to the submission of any bid/proposal at 517.265.1640.**

Furthermore, the undersigned affirms that it has not provided any gifts, favors, or other benefits to
Lenawee Intermediate School District Board members, officers, employees, or agents, which could
reasonably be deemed to influence their recommendation regarding the Bidder's proposal/bid. And, if the
Bidder is awarded a contract with the Lenawee Intermediate School District, Bidder further affirms that it
will not provide any gifts, favors, or other benefits to Lenawee Intermediate School District Board
members, officers, employees, or agents of a value which exceeds the amount established annually by
the Michigan Department of Education. This amount is available by contacting the Executive Director of
Business and Finance at 517.265.1640.

Bidder Name: _____

Bidder EIN #: _____

By: _____

Authorized Representative Name: _____

Its: _____

Date: _____

State of _____)
)ss.
County of _____)

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

Notary Public

County, _____

My commission expires: _____

AFFIDAVIT OF COMPLIANCE
IRAN ECONOMIC SANCTIONS ACT

The undersigned, the owner or authorized officer of _____
(the "Bidder") pursuant to the compliance certification requirement contained in the Lenawee Intermediate School District's Board Policy (8120) and the request for bids/proposals, hereby certifies, represents, and warrants that the Bidder, including its officers, directors, and employees, is not an "Iran Linked Business."

“Iran Linked Business” means either of the following:

1. A person engaging in investment activities in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran.
2. A financial institution that extends credit to another person, if that person will use the credit to engage in investment activities in the energy sector of Iran.

MCL 129.312(e)(i-ii).

Furthermore, the Bidder, if awarded a contract by the Lenawee Intermediate School District, affirms that it will not become an "Iran Linked Business" at any time during the course of performing under the contract.

The Bidder further acknowledges and understands 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 two times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the Lenawee Intermediate School District's investigation, and reasonable attorney fees, in addition to the fine. Furthermore, a person who submitted a false certification shall be ineligible to bid on a request for proposal for three years from the date the public entity determines that the person has submitted the false certification. MCL 129.315.

Bidder Name: _____

By: _____

Authorized Representative Name: _____

Its: _____

Date: _____

State of _____)
) ss.
County of _____)

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

Notary Public

County, _____

My commission expires: _____

**Michigan Business Certification &
Authorization for Verification**

The undersigned, the owner or authorized officer of _____ (the "Bidder") hereby certifies that it has submitted a bid or proposal to the Lenawee Intermediate School District and that the Bidder is a "Michigan Business" as defined in MCL 18.1268(1) and (2). The Bidder certifies that it has, within the 12 months immediately preceding the bid/proposal deadline or for the period that the business has been in existence, if the business is a newly established within the 12 months immediately preceding the bid deadline:

1. Filed a Michigan single business tax return or Michigan business tax return showing a portion or all of the income tax base allocated or apportioned to the state of Michigan pursuant to the former single business tax act, 1975 PA 228, or the Michigan business tax act, 2007 PA 36, MCL 208.11101 to 208.1601.
2. Filed a Michigan income tax return showing income generated in or attributed to the state of Michigan.
3. Withheld Michigan income tax from compensation paid to the bidder's owners and remitted the tax to the department of treasury.

The Bidder further certifies that its filing or withholding satisfying the above criteria was more than a nominal filing for the purpose of gaining the status of a Michigan business, but shall indicate a significant business presence in the state, considering the size of the business and nature of its activities.

The Bidder hereby authorizes the Michigan Department of Treasury to verify that the Bidder has or has not satisfied at least one of the above-enumerated criteria. This authorization shall permit the Michigan Department of Treasury to disclose the verifying information to the Lenawee Intermediate School District in accordance with the procedures established by Section 28 of 1941 PA 122, MCL 205.28 and Section 623a of 1976 PA 451, MCL 380.623a.

Bidder Name: _____

Bidder EIN #: _____

By: _____

Authorized Representative Name: _____

Its: _____

Date: _____

State of _____)
)ss.
County of _____)

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

Notary Public

County, _____

My commission expires: _____

Suspended or Debarred Vendor

The undersigned, the owner or authorized officer of _____
(the "Bidder") hereby certifies and affirms that it and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Information regarding whether or not a business is suspended or debarred is available at the Federal System for Award Management website (www.sam.gov).

Bidder Name: _____

Bidder EIN #: _____

By: _____

Authorized Representative Name: _____

Its: _____

Date: _____

State of _____) ss.
County of _____)

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

Notary Public

County, _____

My commission expires: _____

Familial Disclosure Statement

The undersigned, the owner or authorized officer of _____ (the "Bidder") hereby discloses the following familial relationships between the owner or any employee of the Bidder and any member of the Lenawee Intermediate School District Board of Education and/or the Lenawee Intermediate School District Superintendent. The Lenawee Intermediate School District Board of Education is comprised of the following members: **Richard Germond, Carrie Dillon, James Hartley, Kathryn Mohr, and David Pray**. The Lenawee Intermediate School District Superintendent is **Mark Haag**.

The following information describes the existing familial relationships:

<u>Owner/Employee Name</u>	<u>Related To</u>	<u>Relationship</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

(Attach additional sheets if necessary)

☐ No familial relationships exist. (check box only if no familial relationship exists)

Bidder Name: _____

Bidder EIN #: _____

By: _____

Authorized Representative Name: _____

Its: _____

Date: _____

State of _____)
) ss.
County of _____)

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

Notary Public

County, _____

My commission expires: _____