

ADVERTISEMENT - REQUEST FOR PROPOSALS

DATE: July 22, 2010

PROJECT: Project Number 10-BPS-DC-RFP-01, Desktop Computer Procurement – Refurbished Equipment

OWNER: Bridgman Public Schools
Business Office
Craig Harley, Business Manager
9964 Gast. Rd.
Bridgman, Michigan 49106

DESIGNER: Wright & Hunter, Inc.
2126 Kristin
Troy, Michigan 48084
Phone: 248 594-5850
Fax: 248 594-5851

BID DUE DATE: Until 2:00 PM Eastern on August 13, 2010 the Owner will receive sealed proposals as set forth in the RFP specifications and proposal forms (“RFP documents”) at:

Craig Harley, Business Manager
Desktop Computer Procurement – Refurbished Equipment
Bridgman Public Schools
9964 Gast. Rd.
Bridgman, Michigan 49106

Proposal responses will be publicly opened and read aloud at this time. Responses received after the above date and time will **not** be accepted. Responses that do not include a sworn and notarized statement disclosing any familial relationship between the Owner and the Vendor as defined in Michigan Public Act No. 232 of 2004 will not be accepted.

RFB documents will be available on July 22, 2010 and can be obtained by registering at the following website: <http://www.vlbp.com/launch/wrighthunter/home.php>.

Request for Proposal details may be obtained electronically at:
<http://www.vlbp.com/launch/wrighthunter/home.php>.

Each proposal response shall be accompanied by a certified check, cashier’s check, money order or bid bond made payable to Bridgman Public Schools in an amount not less than five percent (5%) of the base bid as a Bid Surety guarantee.

Withdrawal of any response is prohibited for a period of ninety (90) days after the actual date of the opening thereof.

The Owner reserves the right to reject any or all proposals, either in whole or in part, to reject a proposal not accompanied by the required bid surety, or by other data required by the RFP documents and Michigan law or to reject a proposal which is in any way non compliant with the RFP requirements. Submitted proposals may be adjusted by unit prices included by the Vendor to ensure all proposals submitted are compared on the same basis with respect to required materials.