



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Stabenow Building, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number 9
to
Contract Number 190000000329

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	(920) 523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
		GarlandK@michigan.gov	
STATE	Contract Administrator	Patricia Graves	DNR
		(517) 927-2272	
		Gravesp2@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2026	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$514,582.70		\$0.00	\$514,582.70	
DESCRIPTION: Effective January 1, 2026 pricing on this Contract is increased per Schedule B – Revised 1-1-2026. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc

Company Name

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Laura Gyorkos, Procurement Services Manager

Name & Title

Department of Natural Resources

Agency

Date

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-26 PRICING

1

The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

2

The Contractor is not offering quick payment terms or quantity discounts.

3

The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.

4

Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

	Item Description	Part #	Qty		Price **
Archery Kit (11 ea. Original)	Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001		Kit	\$3,242.00
	Item Description	Part #	Qty		Price **
RH BOWS	RH Blue Bow	10472		Ea	\$122/bow
	RH Yellow Bow	10474		Ea	\$122/bow

	RH	Red Bow	10476		Ea	\$122/bow
	RH	Green Bow	10480		Ea	\$122/bow
	RH	Orange Bow	11409		Ea	\$122/bow
	RH	Black Bow	12232		Ea	\$122/bow
	RH	Teal Bow	10454		Ea	\$122/bow
	RH	Purple Bow	10478		Ea	\$122/bow
	RH	Sand Bow	12226		Ea	\$122/bow
	RH	Ash Bow	10460		Ea	\$122/bow
	RH	Ambush Bow	12294		Ea	\$122/bow
LH BOWS	LH	Blue Bow	10471		Ea	\$122/bow
	LH	Yellow Bow	10473		Ea	\$122/bow
	LH	Red Bow	10475		Ea	\$122/bow
	LH	Green Bow	10479		Ea	\$122/bow
	LH	Orange Bow	11410		Ea	\$122/bow
	LH	Black Bow	12231		Ea	\$122/bow
	LH	Teal Bow	10453		Ea	\$122/bow
	LH	Purple Bow	10477		Ea	\$122/bow
	LH	Sand Bow	12225		Ea	\$122/bow
	LH	Ash Bow	10459		Ea	\$122/bow
	LH	Ambush Bow	12293		Ea	\$122/bow
Public Arrows	Easton	1820 Aluminum Arrows	10940		Ea	\$207/box
Targets	Morrell	33" Eternity Target	11375		Ea	\$177/target
80cm Bullseye	Morrell	33" Eternity Target...NO	11374		Ea	\$150/target
	Rinehart	32" Round Foam	10921		Ea	\$245/target
	Feradyne	34" Block Target...NO	10994		Ea	\$177/target
	Feradyne	Block Target Wheel K	10995		Ea	\$27/wheel kit
	American Whitetail	32" Eclipse	11379		Ea	\$311/target
Arrow Curtains	BCY	30' x 10' Net WHITE	10922		Ea	\$447/net
	BCY	50' x 10' Net WHITE	10927		Ea	\$741/net
Repair Kit	Lancaster	Maintenance Kit	10997		Kit	\$148/kit
Bowracks	Bowtree	Bowrack (20 bows)	11376		Ea	\$375/each
	Bowtree	Bowrack (12 bows)	11377		Ea	\$280/each
	Archery Shooter	Bowhanger (2	11576		Set	\$321/set
	Hold Up Display	Bowrack (16 b	12026		Ea	\$213/each
Quivers	Floor quiver	(qty of 10)	11378		Pack	\$150/pack



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

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Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **8**
to
Contract Number **190000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	(920) 523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
		GarlandK@michigan.gov	
STATE	Contract Administrator	Patricia Graves	DNR
		(517) 927-2272	
		Gravesp2@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2025	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 year	<input type="checkbox"/>		12/31/2026
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$464,582.70		\$50,000.00	\$514,582.70	
DESCRIPTION: Effective 11/26/2025, the DNR is exercising year two of the available option years making the revised contract expiration date 12/31/2026. In addition, \$50,000.00 has been added to the contract making the estimated aggregate contract value \$514,582.70. All other terms, conditions, specifications, and pricing remain the same.				

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc

Company Name

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Laura Gyorkos, Procurement Services Manager

Name & Title

Department of Natural Resources

Agency

Date



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **7**

to

Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	(920) 523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
	GarlandK@michigan.gov		
	Contract Administrator	Patricia Graves	DNR
(517) 927-2272			
Gravesp2@michigan.gov			

CONTRACT SUMMARY

DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
01/23/2019	12/31/2024	5, 1 year	12/31/2024
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45 ARI		30 Days ARO	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 year	<input type="checkbox"/>		12/31/2025
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$464,582.70		\$464,582.70		

DESCRIPTION: Effective January 1, 2025, pricing on this Contract is increased per Schedule B – Revised 1-1-2025. Effective 01/31/2025, the DNR is exercising year one of the available option years making the revised contract expiration date 12/31/2025. In addition, the contract administrator has been updated to Patricia Graves. All other terms, conditions, specifications, and pricing remain the same.

FOR THE CONTRACTOR:

National Archery in the Schools Program

Company Name

E-SIGNED by Michelle Huibregtse
on 2025-01-29 23:55:49 EST

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

E-SIGNED by Kip Conley
on 2025-01-30 07:08:08 EST

Signature

Kip Conley, Buyer Manager

Name & Title

Department of Natural Resources

Agency

Date

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-25 PRICING

1

The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

2

The Contractor is not offering quick payment terms or quantity discounts.

3

The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.

4

Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

	Item Description	Part #	Qty		Price **
Archery Kit (11 ea. Original)	Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001		Kit	\$3,192.00
	Item Description	Part #	Qty		Price **
RH BOWS	RH Blue Bow	10472		Ea	\$122/bow
	RH Yellow Bow	10474		Ea	\$122/bow

	RH	Red Bow	10476		Ea	\$122/bow
	RH	Green Bow	10480		Ea	\$122/bow
	RH	Orange Bow	11409		Ea	\$122/bow
	RH	Black Bow	12232		Ea	\$122/bow
	RH	Teal Bow	10454		Ea	\$122/bow
	RH	Purple Bow	10478		Ea	\$122/bow
	RH	Sand Bow	12226		Ea	\$122/bow
	RH	Ash Bow	10460		Ea	\$122/bow
	RH	Ambush Bow	12294		Ea	\$122/bow
LH BOWS	LH	Blue Bow	10471		Ea	\$122/bow
	LH	Yellow Bow	10473		Ea	\$122/bow
	LH	Red Bow	10475		Ea	\$122/bow
	LH	Green Bow	10479		Ea	\$122/bow
	LH	Orange Bow	11410		Ea	\$122/bow
	LH	Black Bow	12231		Ea	\$122/bow
	LH	Teal Bow	10453		Ea	\$122/bow
	LH	Purple Bow	10477		Ea	\$122/bow
	LH	Sand Bow	12225		Ea	\$122/bow
	LH	Ash Bow	10459		Ea	\$122/bow
	LH	Ambush Bow	12293		Ea	\$122/bow
Public Arrows	Easton	1820 Aluminum Arrows	10940		Ea	\$201/box
Targets	Morrell	33" Eternity Target	11375		Ea	\$177/target
80cm Bullseye	Morrell	33" Eternity Target...NO	11374		Ea	\$150/target
	Rinehart	32" Round Foam	10921		Ea	\$241/target
	Feradyne	34" Block Target...NO	10994		Ea	\$177/target
	Feradyne	Block Target Wheel K	10995		Ea	\$22/wheel kit
	American Whitetail	32" Eclipse	11379		Ea	\$311/target
Arrow Curtains	BCY	30' x 10' Net WHITE	10922		Ea	\$403/net
	BCY	50' x 10' Net WHITE	10927		Ea	\$680/net
Repair Kit	Lancaster	Maintenance Kit	10997		Kit	\$148/kit
Bowracks	Bowtree	Bowrack (20 bows)	11376		Ea	\$354/each
	Bowtree	Bowrack (12 bows)	11377		Ea	\$268/each
	Archery Shooter	Bowhanger (2	11576		Set	\$321/set
	Hold Up Display	Bowrack (16 b	12026		Ea	\$213/each
Quivers	Floor quiver	(qty of 10)	11378		Pack	\$140/pack



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **6**
to
Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	(920) 523-6044
	Michelle@naspschool.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
	GarlandK@michigan.gov		
	Contract Administrator	Brooke Jones	DNR
(517)388-6833			
JonesB30@michigan.gov			

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		\$250,000.00	\$464,582.70	
DESCRIPTION: Effective February 14th, 2024, \$250,000.00 has been added to the contract making the Estimated Aggregate Contract Value \$464,582.70. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name & Title

Agency

Date



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **5**
to
Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	(920) 523-6044
	Michelle@naspschool.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
		GarlandK@michigan.gov	
	Contract Administrator	Brooke Jones	DNR
(517) 388-6833			
JonesB30@michigan.gov			

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70			\$214,582.70	
DESCRIPTION: Effective January 1, 2024 pricing on this Contract is increased per Schedule B – Revised 1-1-2024. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name & Title

Agency

Date

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-24 PRICING

1

The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

2

The Contractor is not offering quick payment terms or quantity discounts.

3

The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.

4

Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

	Item Description	Part #	Qty		Price **
Archery Kit (11 ea. Original)	Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001		Kit	\$3,178.00
	Item Description	Part #	Qty		Price **
RH BOWS	RH Blue Bow	10472		Ea	\$122/bow
	RH Yellow Bow	10474		Ea	\$122/bow
	RH Red Bow	10476		Ea	\$122/bow
	RH Green Bow	10480		Ea	\$122/bow

	RH	Orange Bow	11409		Ea	\$122/bow
	RH	Black Bow	12232		Ea	\$122/bow
	RH	Teal Bow	10454		Ea	\$122/bow
	RH	Purple Bow	10478		Ea	\$122/bow
	RH	Sand Bow	12226		Ea	\$122/bow
	RH	Ambush Bow	12294		Ea	\$122/bow
LH BOWS	LH	Blue Bow	10471		Ea	\$122/bow
	LH	Yellow Bow	10473		Ea	\$122/bow
	LH	Red Bow	10475		Ea	\$122/bow
	LH	Green Bow	10479		Ea	\$122/bow
	LH	Orange Bow	11410		Ea	\$122/bow
	LH	Black Bow	12231		Ea	\$122/bow
	LH	Teal Bow	10453		Ea	\$122/bow
	LH	Purple Bow	10477		Ea	\$122/bow
	LH	Sand Bow	12225		Ea	\$122/bow
	LH	Ambush Bow	12293		Ea	\$122/bow
Public Arrows	Easton	1820 Aluminum Arrows	10940		Ea	\$201/box
Targets	Morrell	33" Eternity Target	11375		Ea	\$177/target
80cm Bullseye	Morrell	33" Eternity Target...NO	11374		Ea	\$150/target
	Rinehart	32" Round Foam	10921		Ea	\$241/target
	Feradyne	34" Block Target...NO	10994		Ea	\$177/target
	Feradyne	Block Target Wheel K	10995		Ea	\$22/wheel kit
	American Whitetail	32" Eclipse	11379		Ea	\$311/target
Arrow Curtains	BCY	30' x 10' Net WHITE	10922		Ea	\$389/net
	BCY	50' x 10' Net WHITE	10927		Ea	\$646/net
Repair Kit	Lancaster	Maintenance Kit	10997		Kit	\$148/kit
Bowracks	Bowtree	Bowrack (20 bows)	11376		Ea	\$354/each
	Bowtree	Bowrack (12 bows)	11377		Ea	\$268/each
	Archery Shooter	Bowhanger (2	11576		Set	\$321/set
	Hold Up Display	Bowrack (16 b	12026		Ea	\$213/each
Quivers	Floor quiver	(qty of 10)	11378		Pack	\$140/pack



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **4**
to
Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	(920) 523-6044
	Michelle@naspschool.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
		GarlandK@michigan.gov	
STATE	Contract Administrator	Brooke Jones	DNR
		(517) 388-6833	
		JonesB30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70			\$214,582.70	
DESCRIPTION: Effective January 1, 2023 pricing on this Contract is increased per Schedule B – Revised 1-1-2023. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name & Title

Agency

Date

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-23 PRICING

1

The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

2

The Contractor is not offering quick payment terms or quantity discounts.

3

The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.

4

Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

	Item Description	Part #	Qty		Price **
Archery Kit (11 ea. Original)	Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001		Kit	\$3,101.00
	Item Description	Part #	Qty		Price **
RH BOWS	RH Blue Bow	10472		Ea	\$122/bow
	RH Yellow Bow	10474		Ea	\$122/bow
	RH Red Bow	10476		Ea	\$122/bow
	RH Green Bow	10480		Ea	\$122/bow

	RH	Orange Bow	11409		Ea	\$122/bow
	RH	Black Bow	12232		Ea	\$122/bow
	RH	Teal Bow	10454		Ea	\$122/bow
	RH	Purple Bow	10478		Ea	\$122/bow
	RH	Sand Bow	12226		Ea	\$122/bow
	RH	Ambush Bow	12294		Ea	\$122/bow
LH BOWS	LH	Blue Bow	10471		Ea	\$122/bow
	LH	Yellow Bow	10473		Ea	\$122/bow
	LH	Red Bow	10475		Ea	\$122/bow
	LH	Green Bow	10479		Ea	\$122/bow
	LH	Orange Bow	11410		Ea	\$122/bow
	LH	Black Bow	12231		Ea	\$122/bow
	LH	Teal Bow	10453		Ea	\$122/bow
	LH	Purple Bow	10477		Ea	\$122/bow
	LH	Sand Bow	12225		Ea	\$122/bow
	LH	Ambush Bow	12293		Ea	\$122/bow

MINI BOWS	RH	Red Mini Bow	11413		Ea	\$122/bow
	RH	Blue Mini Bow	11415		Ea	\$122/bow
	RH	Black Mini Bow	11417		Ea	\$122/bow
	RH	Green Mini Bow	12282		Ea	\$122/bow
	RH	Purple Mini Bow	12286		Ea	\$122/bow
	RH	Ambush Mini Bow	12290		Ea	\$122/bow
	LH	Red Mini Bow	11414		Ea	\$122/bow
	LH	Blue Mini Bow	11416		Ea	\$122/bow
	LH	Black Mini Bow	11418		Ea	\$122/bow
	LH	Green Mini Bow	12281		Ea	\$122/bow
	LH	Purple Mini Bow	12285		Ea	\$122/bow
	LH	Ambush Mini Bow	12289		Ea	\$122/bow

Public Arrows	Easton	1820 Aluminum Arrows	10940		Ea	\$198/box
Private Arrows	Easton	1820 Aluminum Arrows	10875		Ea	\$231/box

Targets 80cm Bullseye	Morrell	33" Eternity Target	11375		Ea	\$166/target
	Morrell	33" Eternity Target...NO	11374		Ea	\$145/target
	Rinehart	32" Round Foam	10921		Ea	\$241/target
	Feradyne	34" Block Target...NO	10994		Ea	\$177/target
	Feradyne	Block Target Wheel K	10995		Ea	\$22/wheel kit
	American Whitetail	32" Eclipse	11379		Ea	\$311/target

Arrow Curtains	BCY	30' x 10' Net WHITE	10922		Ea	\$370/net
	BCY	50' x 10' Net WHITE	10927		Ea	\$600/net
	BCY	30' x 10' Net GREEN	10924		Ea	\$387/net
	BCY	50' x 10' Net GREEN	10926		Ea	\$622/net

Repair Kit	Lancaster Maintenance Kit	10997		Kit	\$148/kit
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Bowracks	Bowtree Bowrack (20 bows)	11376		Ea	\$354/each
	Bowtree Bowrack (12 bows)	11377		Ea	\$268/each
	Archery Shooter Bowhanger (2)	11576		Set	\$300/set
	Hold Up Display Bowrack (16 b	12026		Ea	\$213/each

Quivers	Floor quiver (qty of 10)	11378		Pack	\$140/pack
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Targets 3D	3D Coyote Target (stand not incl	19120		Ea	\$279/each
	3D Alert Deer Target (stand not i	19124		Ea	\$509/each
	3D Antelope Target (stand not in	19125		Ea	\$482/each
	3D Cinnamon Bear (stand not in	19126		Ea	\$503/each
	3D Stone Sheep (stand not inclu	19127		Ea	\$509/each
	3D Alert Turkey (stand not includ	19128		Ea	\$236/each
	3D Set of 6 targets (stands not in	19129		Ea	\$2,460/set

3D Stands	3D Stands - set of 6 stands	19117		Ea	\$209/set
	3D Stand - Turkey	19118		Ea	\$38/stand
	3D Stand - Medium	19119		Ea	\$38/stand

3D Inserts	3D Alert Deer Insert	19111		Ea	\$97/each
	3D Antelope Insert	19112		Ea	\$97/each
	3D Standing Stone Sheep Insert	19113		Ea	\$102/each
	3D Cinnamon Bear Insert	19114		Ea	\$118/each
	3D Alert Turkey Insert	19115		Ea	\$81/each
	3D Coyote Insert	19116		Ea	\$70/each

Target Repair 80cm	Rinehart Insert (red and yellow ring	19121		Ea	\$65/each	
	Rinehart Insert Red Rings only	19122		Ea	\$55/each	
	Rinehart Insert Yellow Rings only	19123		Ea	\$24/each	
	Must buy 5 yellow inserts					
	Morrell Cover Kit 80cm both side	19130		Ea	\$21/each	
	Morrell Cover Kit 80cm one side	19131		Ea	\$21/each	
	American Whitetail Repair Kit Rc	11380		Ea	\$60/each	
	American Whitetail Repair Kit Sc	11381		Ea	\$73/each	
	Feradyne	Block Cover (Free shipping on 4	19110		Ea	\$22/each
		\$5 Shipping for each Cover (3 or less)			Ea	\$5/each

Target Faces

Standard Size	80cm Polypropylene Target Face	19134		Ea	\$10.00/each
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Poly Faces (must buy 5)	5 Spot Polypropylene Target Face	19145		Ea	\$10.00/each
	Golf Game Polypropylene Target Face	19149		Ea	\$10.00/each
	Baseball Game Poly Target Face	19150		Ea	\$10.00/each

Tourney Size Poly Faces (must buy 6)	3D IBO Ram Poly Face	19168		Ea	\$25.00/each
	3D IBO Coyote Poly Face	19169		Ea	\$25.00/each
	3D IBO Deer Poly Face	19170		Ea	\$25.00/each
	3D IBO Turkey Poly Face	19171		Ea	\$25.00/each
	3D IBO Bear Poly Face	19172		Ea	\$25.00/each
	3D IBO Antelope Poly Face	19173		Ea	\$25.00/each

Paper Faces	80cm Paper Face 100 pack	19132		Pk	\$160/pack
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Floor Tape	Line Tape - 2 pk (218 yards total)	19164		Ea	\$40/each
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Bow Gauge	Genesis poundage gauges (4 pack)	19167		Ea	\$64/pack
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Curtain Hooks	Curtain Hooks & Hook Rod (30 pack)	19165		Ea	\$52/each
	Curtain Hooks only (30 pack)	19166		Ea	\$33/each

Arrow Parts	3" Red Vanes, 100 pack	12419		Ea	\$14/pack	
	3" Blue Vanes, 100 pack	12420		Ea	\$14/pack	
	3" Green Vanes, 100 pack	12421		Ea	\$14/pack	
	3" Black Vanes, 100 pack	12422		Ea	\$14/pack	
	3" Orange Vanes, 100 pack	12423		Ea	\$14/pack	
	3" Hot Pink Vanes, 100 pack	12424		Ea	\$14/pack	
	3" Sunset Gold Vanes, 100 pack	12425		Ea	\$14/pack	
	3" White Vanes, 100 pack	12426		Ea	\$14/pack	
	3" Yellow Vanes, 100 pack	12427		Ea	\$14/pack	
		2021 3" Red Diamond Vanes HD	12438		Ea	\$20/pack
		2021 3" Orange Diamond Vanes HD	12439		Ea	\$20/pack
		2021 3" Yellow Diamond Vanes HD	12440		Ea	\$20/pack
		2021 3" Blue Diamond Vanes HD	12441		Ea	\$20/pack
		2021 3" White Diamond Vanes HD	12442		Ea	\$20/pack
		2021 3" Green Diamond Vanes HD	12443		Ea	\$20/pack
		V2 Push-in Green N Nock, 100/pack	12405		Ea	\$38/pack
		V2 Push-in Red N Nock, 100/pack	12406		Ea	\$38/pack
		V2 Push-in White N Nock, 100/pack	12407		Ea	\$38/pack
		V2 Push-in Yellow N Nock, 100/pack	12408		Ea	\$38/pack
		V2 Push-in Smoke N Nock, 100/pack	12409		Ea	\$38/pack
	NASP 1820 Points, 12/pack	12401		Ea	\$4/pack	
	NASP 1820 Points, 100/pack	12402		Ea	\$22/pack	

Doctor Doug's .5 oz Vane Adhes	12400		Ea	\$7/each
Insert Adhesive - .50 oz	12429		Ea	\$7/each
Primer Pen	12430		Ea	\$8/each
Easton EZ Fletching Tool	12431		Ea	\$45/each
UNI Bushings 1820, 12/pack	12428		Ea	\$7/pack
**Add \$5.00 shipping per arrow parts order				\$5.00/order

Bow Parts	Right Hand Arrow Rest	BG20014		Ea	\$10/each
	Left Hand Arrow Rest	BG20015		Ea	\$10/each
	Arrow Rest Plastic Sleeves (100)	BG20016		Pk	\$40/pack
	Rest stem for mini Genesis	BG11496		Ea	\$2/each
	Rest stem nut for mini Genesis	BG11508		Ea	\$2/each
	String (Orig) 94 1/4" (Blk & Wht)	BG11498		Ea	\$22/each
	String (Orig) 94 1/4" (Blk & Red)	BG10897		Ea	\$22/each
	String Mini 79 1/4" (Blk and Wht)	BG11490		Ea	\$22/each
	String Mini 79 1/4" (Black and Red)	BG11491		Ea	\$22/each
	Power Cable Genesis (Orig) 37.2	BG11497		Ea	\$15/each
	Power Cable Mini 31"	BG11492		Ea	\$15/each
	3/16 Allen Wrench	11817		Ea	\$2/each
	LH Cam Black (includes top hats)	BG10425		Ea	\$24/each
	RH Cam Black (includes top hats)	BG10426		Ea	\$24/each
	Idler Wheel Black (includes top hat)	BG10430		Ea	\$19/each
	LH Cam Black Mini (includes top hat)	BG11469		Ea	\$24/each
	RH Cam Black Mini (includes top hat)	BG11470		Ea	\$24/each
	Idler Wheel Black Mini (includes top hat)	BG11471		Ea	\$19/each
	Idler Axle (used with QCC on either side)	50103		Ea	\$2/each
	Cam Axle (e-clips on either side)	50117		Ea	\$2/each
	E-clip	50115		Ea	\$1/each
	QCC	50136		Ea	\$1/each
	Limb Clips	50264		Ea	\$1/each
	Top Hat .039 (flat) (1 per cam2 p)	BG10898		Ea	\$1/each
	Top Hat .080 (grooved) (1 per ca)	BG10899		Ea	\$1/each
	Limb Bolt	BG50173		Ea	\$1/each
Cable Rod Slide	50138		Ea	\$2/each	

Speedfletch					
	Speedfletch Yellow (12/pack)	12301		Pk	\$18/pack
	Speedfletch Orange (12/pack)	12302		Pk	\$18/pack
	Speedfletch Green (12/pack)	12303		Pk	\$18/pack

Scanner	Apperson Datalink 1200 Scanne	60021		Ea	\$1215/each
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Scorecards	Scorecards blue	60012		Pk	\$50/500 pack
	Scorecards red	60023		Pk	\$50/500 pack

Scorecards green	60024		Pk	\$50/500 pack
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String Bows	String Bow - pack of 10	60002		Ea	\$20/pack
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Banners	11 Steps Training Banner	60016		Ea	\$40/each
	Correct Draw Length Banner	60017		Ea	\$40/each
	NASP 3 foot x 5 foot Banner	50500		Ea	\$55/each

Academic Archer	Academic Archer patch	50552		Ea	\$3
	Academic Archer decal	50553		Ea	\$3
	Academic Archer parent decal	50554		Ea	\$3
	Academic Archer 2020 patch	50558		Ea	\$2
	Academic Archer 2021 patch	50559		Ea	\$2
	Academic Archer 2022 patch	50560		Ea	\$2
	Academic Archer 202 patch	50561		Ea	\$2

Training Packets	BAI Packet w/ manual	70000		Ea	\$40
	BAI Packet w/ electronic whistle	70003		Ea	\$40
	BAIT Packet	70001		Ea	\$45
	BAIT Specialist Packet	70002		Ea	\$60

Bowcases	NASP 3 Bow Bowcase - Black	12004		Ea	\$145/each
	NASP 3 Bow Bowcase - Blue	11987		Ea	\$145/each
	NASP 3 Bow Bowcase - Red	11986		Ea	\$145/each
	NASP 3 Bow Bowcase - Orange	11988		Ea	\$145/each
	NASP 3 Bow Bowcase - Teal	11989		Ea	\$145/each
	NASP 3 Bow Bowcase - Kelly Gr	11990		Ea	\$145/each
	NASP 3 Bow Bowcase w/ pocke	12005		Ea	\$155/each
	NASP 3 Bow Bowcase w/ pocke	11992		Ea	\$155/each
	NASP 3 Bow Bowcase w/ pocke	11991		Ea	\$155/each
	NASP 3 Bow Case w/ pocket - O	11993		Ea	\$155/each
	NASP 3 Bow Bowcase w/ pocke	11994		Ea	\$155/each
	NASP 3 Bow Bowcase w/ pocke	11995		Ea	\$155/each
	NASP Single Bowcase - Blue	12118		Ea	\$90/each
	NASP Single Bowcase - Black	11979		Ea	\$90/each
	NASP Single Bowcase - Red	12119		Ea	\$90/each
	NASP Single Bowcase - Orange	11980		Ea	\$90/each
	NASP Single Bowcase - Teal	11981		Ea	\$90/each
	NASP Single Bowcase - Kelly Gr	11982		Ea	\$90/each
	NASP Single Bowcase w/ pocke	12115		Ea	\$107/each
	NASP Single Bowcase w/ pocke	12116		Ea	\$107/each
	NASP Single Bowcase w/ pocke	12117		Ea	\$107/each
	NASP Single Case w/ pocket - O	11983		Ea	\$107/each
	NASP Single Bowcase w/ pocke	11984		Ea	\$107/each

NASP Single Case w/ pocket - G	11985		Ea	\$107/each
NASP 6 bow Bowcase - Black	12000		Ea	\$390/each
NASP 6 bow Bowcase - Royal B	12002		Ea	\$390/each
NASP 6 bow Bowcase - Red	12003		Ea	\$390/each
Gold Ring Bowcase	12082		Ea	\$90/each

Arrow Bags	NASP Arrow Backpack - Black	11996		Ea	\$305/each
	NASP Arrow Backpack - Royal B	11997		Ea	\$305/each
	NASP Arrow Backpack - Red	11998		Ea	\$305/each
	NASP Arrow Bag w/ wheels - Bla	12006		Ea	\$265/each
	NASP Arrow Bag w/ wheels - Blu	12007		Ea	\$265/each
	NASP Arrow Bag w/ wheels - Re	12008		Ea	\$265/each

Armguards Gloves	NASP Armguard Adult Blue	12092		Ea	\$12/each
	NASP Armguard Adult Red	12093		Ea	\$12/each
	NASP Armguard Youth Blue	12094		Ea	\$10/each
	NASP Armguard Youth Red	12095		Ea	\$10/each
	NASP Adult Glove Blue XL	12100		Ea	\$14/each
	NASP Adult Glove Blue L	12101		Ea	\$14/each
	NASP Adult Glove Blue M	12102		Ea	\$14/each
	NASP Adult Glove Blue S	12103		Ea	\$14/each
	NASP Adult Glove Blue XS	12104		Ea	\$14/each
	NASP Adult Glove Red XL	12105		Ea	\$14/each
	NASP Adult Glove Red L	12106		Ea	\$14/each
	NASP Adult Glove Red M	12107		Ea	\$14/each
	NASP Adult Glove Red S	12108		Ea	\$14/each
	NASP Adult Glove Red XS	12109		Ea	\$14/each
	**Add \$15 shipping per order of gloves & armguards				Ea
					TOTAL



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources
 525 West Allegan, Constitution Hall, Third Floor
 Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **3**
 to
 Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	(920) 523-6044
	Michelle@naspschool.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		(313) 396-6871	
		GarlandK3@michigan.gov	
STATE	Contract Administrator	Brooke Jones	DNR
		(517) 388-6833	
		JonesB30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
New 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		\$0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2022 pricing on this Contract is increased per Schedule B – Revised 1-1-2022. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name & Title

Agency

Date

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-22 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agree with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from the contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,755.00	\$ 206,625.00	\$ 2,909.00
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Right Hand Teal	10454	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Teal	10453	1	Ea	\$ 115.00	\$ 115.00	\$117.00

Genesis Compound Bow Right Hand Ambush	12294	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Genesis Compound Bow Left Hand Ambush	12293	1	Ea	\$ 115.00	\$ 115.00	\$117.00
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 177.00	\$ 177.00	\$ 186.00
Morrell 33" Eternity Target	11375	1	Ea	\$ 134.00	\$ 134.00	\$ 145.00
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00	\$ 220.00
Feradyne 34" Block Target	10994	1	Ea	\$ 134.00	\$ 134.00	\$ 145.00
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 218.00	\$ 218.00	
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 335.00	\$ 335.00	\$ 350.00
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00	\$ 148.00
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00	
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00	
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 236.00	\$ 236.00	\$ 257.00
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 203.00	\$ 203.00	\$ 213.00
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 130.00	\$ 130.00	
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00	\$ 117.00
Mini Genesis Bow Right Hand Green	12282	1	Ea	\$ 117.00	\$ 117.00	Added
Mini Genesis Bow Right Hand Purple	12286	1	Ea	\$ 117.00	\$ 117.00	Added
Mini Genesis Bow Right Hand Ambush	12290	1	Ea	\$ 117.00	\$ 117.00	Added
Mini Genesis Bow Left Hand Green	12281	1	Ea	\$ 117.00	\$ 117.00	Added
Mini Genesis Bow Left Hand Purple	12285	1	Ea	\$ 117.00	\$ 117.00	Added
Mini Genesis Bow Left Hand Ambush	12289	1	Ea	\$ 117.00	\$ 117.00	Added
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00	
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00	
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00	
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00	
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00	
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00	
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00	
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00	
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00	
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00	
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00	
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00	
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00	
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00	
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00	
3/16 Allen Wrench	11817	1	Ea	\$ 1.00	\$ 1.00	Added
LH Cam Black (includes top hats)	BG10425	1	Ea	\$ 22.00	\$ 1.00	Added
RH Cam Black (includes top hats)	BG10426	1	Ea	\$ 22.00	\$ 1.00	Added
Idler Wheel Black (includes top hats)	BG10430	1	Ea	\$ 17.00	\$ 1.00	Added
LH Cam Black Mini (includes top hats)	BG11469	1	Ea	\$ 22.00	\$ 1.00	Added

RH Cam Black Mini (includes top hats)	BG11470	1	Ea	\$ 22.00	\$ 1.00	Added
Idler Wheel Black Mini (includes top hats)	BG11471	1	Ea	\$ 17.00	\$ 1.00	Added
Idler Axle (used with QCC on either side)	50103	1	Ea	\$ 1.00	\$ 1.00	Added
Cam Axle (used with e-clips on either side)	50117	1	Ea	\$ 1.00	\$ 1.00	Added
Top Hat .039 (flat) (1 per cam and 2 per wheel)	BG10898	1	Ea	\$ 1.00	\$ 1.00	Added
Top Hat .080 (grooved) (1 per cam)	BG10899	1	Ea	\$ 1.00	\$ 1.00	Added
Limb Bolt	BG50173	1	Ea	\$ 1.00	\$ 1.00	Added
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00	
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 1,070.00	\$ 1,070.00	
Scorecards - Single Ply (500 Per Pack) Blue	60012	1	Pk	\$ 50.00	\$ 50.00	Added
Scorecards - Single Ply (500 Per Pack) Red	60023	1	Pk	\$ 50.00	\$ 50.00	Added
Scorecards - Single Ply (500 Per Pack) Green	60024	1	Pk	\$ 50.00	\$ 50.00	Added
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20	
Replacement Cover Feradyne: (BLOCK)	19110	1	EA	\$ 22.00	\$ 22.00	Added
Repl. Cover Kit 80cm both sides MORELL	19130	1	EA	\$ 19.00	\$ 19.00	Added
Repl. Cover Kit 80cm one side/white on other MORELL	19131	1	EA	\$ 19.00	\$ 19.00	Added
Pre-Measured Line Tape - 2 pk (218 yards total)	19164	1	PK	\$ 40.00	\$ 40.00	Added
2021 3" Red Diamond Vanes HD, 100 Pack **	12419	1	Pk	\$ 20.00	\$ 20.00	Added
2021 3" Orange Diamond Vanes HD, 100 Pack **	12419	1	Pk	\$ 20.00	\$ 20.00	Added
2021 3" Yellow Diamond Vanes HD, 100 Pack **	12419	1	Pk	\$ 20.00	\$ 20.00	Added
2021 3" Blue Diamond Vanes HD, 100 Pack **	12419	1	Pk	\$ 20.00	\$ 20.00	Added
2021 3" White Diamond Vanes HD, 100 Pack **	12419	1	Pk	\$ 20.00	\$ 20.00	Added
2021 3" Green Diamond Vanes HD, 100 Pack **	12420	1	Pk	\$ 20.00	\$ 20.00	Added
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 14.00	\$ 14.00	
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 14.00	\$ 14.00	
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 14.00	\$ 14.00	
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 14.00	\$ 14.00	
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 14.00	\$ 14.00	
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 14.00	\$ 14.00	
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 14.00	\$ 14.00	
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 36.00	\$ 36.00	\$ 38.00
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 36.00	\$ 36.00	\$ 38.00
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 36.00	\$ 36.00	\$ 38.00
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 36.00	\$ 36.00	\$ 38.00
N Nock V Push-in Smoke N Nock, 100/pack **	12409	1	Pk	\$ 36.00	\$ 36.00	\$ 38.00
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00	

NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00	\$ 22.00
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00	\$ 7.00
Insert Adhesive - .50oz	12429	1	Ea	\$ 6.00	\$ 6.00	\$ 7.00
Primer Pen	12430	1	Ea	\$ 6.00	\$ 6.00	\$ 8.00
Easton EZ Fletching Tool	12431	1	Ea	\$ 45.00	\$ 45.00	\$ 45.00
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00	\$ 7.00
Academic Archer patch	50552	1	Ea	\$ 3.00	\$ 3.00	
Academic Archer decal	50553	1	Ea	\$ 3.00	\$ 3.00	
Academic Archer parent decal	50554	1	Ea	\$ 3.00	\$ 3.00	
Academic Archer 2019 Chevron patch	50557	1	Ea	\$ 3.00	\$ 3.00	\$ 2.00
Academic Archer 2020 Chevron patch	50558	1	Ea	\$ 3.00	\$ 3.00	\$ 2.00
Academic Archer 2021 Chevron patch	50559	1	Ea	\$ 3.00	\$ 3.00	\$ 2.00
Academic Archer 2022 Chevron patch	50560	1	Ea	\$ 3.00	\$ 3.00	\$ 2.00
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00	
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00	
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00	
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00	
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50	\$ 7.00
NASP Window Decal 6 in x 3 in	50551	1	Dz	\$ 15.00	\$ 15.00	Discontinued
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50	
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50	
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00	\$ 40.00
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00	\$ 40.00
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00	Discontinued
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 120.00	\$ 120.00	\$ 138.00
NASP 3 Bow Bowcase - Blue	11987	1	EA	\$ 138.00	\$ 138.00	Added
NASP 3 Bow Bowcase - Red	11986	1	Ea	\$ 138.00	\$ 138.00	Added
NASP 3 Bow Bowcase - Orange	11988	1	Ea	\$ 138.00	\$ 138.00	Added
NASP 3 Bow Bowcase - Teal	11989	1	Ea	\$ 138.00	\$ 138.00	Added
NASP 3 Bow Bowcase - Kelly Green	11990	1	Ea	\$ 138.00	\$ 138.00	Added
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 130.00	\$ 130.00	\$ 150.00
NASP 3 Bow Bowcase with pocket - Blue	11992	1	Ea	\$ 150.00	\$ 150.00	Added
NASP 3 Bow Bowcase with pocket - Red	11991	1	Ea	\$ 150.00	\$ 150.00	Added
NASP 3 Bow Bowcase with pocket - Orange	11993	1	Ea	\$ 150.00	\$ 150.00	Added
NASP 3 Bow Bowcase with pocket - Teal	11994	1	Ea	\$ 150.00	\$ 150.00	Added
NASP 3 Bow Bowcase with pocket - Kelly Green	11995	1	Ea	\$ 150.00	\$ 150.00	Added
NASP Single Bowcase - Blue	12118	1	Ea	\$ 68.00	\$ 68.00	\$ 80.00
NASP Single Bowcase - Black	11979	1	Ea	\$ 68.00	\$ 68.00	\$ 80.00
NASP Single Bowcase - Red	12119	1	Ea	\$ 68.00	\$ 68.00	\$ 80.00
NASP Single Bowcase - Orange	11980	1	Ea	\$ 80.00	\$ 80.00	Added
NASP Single Bowcase - Teal	11981	1	Ea	\$ 80.00	\$ 80.00	Added
NASP Single Bowcase - Kelly Green	11982	1	Ea	\$ 80.00	\$ 80.00	Added
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 82.00	\$ 82.00	\$ 95.00
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 82.00	\$ 82.00	\$ 95.00
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 82.00	\$ 82.00	\$ 95.00



STATE OF MICHIGAN PROCUREMENT
 Department of Natural Resources
 525 West Allegan, Constitution Hall, Third Floor
 Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **2**
 to
 Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	920-523-6044
	Michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		313-396-6871	
		GarlandK3@michigan.gov	
STATE	Contract Administrator	Brooke Jones	DNR
		517-388-6833	
		Jonesb30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		\$0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2021 pricing on this Contract is increased per Schedule B – Revised 1-1-2021. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-21 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost	Reason
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,766.00	\$ 207,450.00	\$ 2,755.00	MFG
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00		

Genesis Compound Bow Right Hand Teal	10454	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Left Hand Teal	10453	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Right Hand Ambush	12294	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Left Hand Ambush	12293	1	Ea	\$ 115.00	\$ 115.00	Added	
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 174.00	\$ 174.00	\$ 177.00	MFG
Morrell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00	\$ 134.00	MFG
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00		
Feradyne 34" Block Target	10994	1	Ea	\$ 123.00	\$ 123.00	\$ 134.00	MFG
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 212.00	\$ 212.00	\$ 218.00	MFG
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 335.00	\$ 335.00		
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00		
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00		
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00		
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00	\$ 236.00	MFG
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00	\$ 203.00	MFG
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 130.00	\$ 130.00		
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00		
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00		
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00		
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00		
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00		
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00		
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00		
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00		
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00		
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00		
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00		
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00		
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 1,070.00	\$ 1,070.00		
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00		
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20		
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG

3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00		
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00		
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00		
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00		
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2019 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2020 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00		
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00		
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50		
NASP Window Decal 6 in x 3 in	50551	1	Dz	\$ 15.00	\$ 15.00		
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50		
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50		
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00		
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00		
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00		
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00		
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 120.00	\$ 120.00		
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 130.00	\$ 130.00		
NASP Single Bowcase - Blue	12118	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase - Black	11979	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase - Red	12119	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 30.00	\$ 30.00	No longer offer	MFG
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 355.00	\$ 355.00		
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 260.00	\$ 260.00	\$ 475.00	MFG
Gold Ring Bowcase	12082	1	Ea	\$ 79.00	\$ 79.00	\$ 82.00	MFG
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -		

Quiver Target Blue LH ***	12221	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Blue RH ***	12222	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Red LH ***	12223	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Red RH ***	12224	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00	No longer offer	MFG
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00	No longer offer	MFG
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00		
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00		
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00		
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00		
Feradyne Wheel Kit	10995	1	Ea	\$ 22.00	\$ 22.00		
Morrell Eternity Target	11374	1	Ea	\$ 112.00	\$ 112.00	Added	No wheels on this target
Grand Total Cost					\$ 216,282.70		
All prices include shipping except items listed with *							
				Unit Price			
* Shipping Charge for Paper Targets \$20 up to 100 Targets			Ea	\$ -			
** Shipping per Order			Ea	\$ -			
*** Shipping per Order			Ea	\$ -			



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number 1
to
Contract Number 190000000329

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Kathy Garland	DNR
	313-396-6871	
	GarlandK3@michigan.gov	
	Brooke Jones	DNR
	517-284-5926	
	JonesB30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	December 31, 2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2020 pricing on this Contract is increased per Schedule B – Revised 1-1-2020. Please note the Contract Administrator has been changed to Brooke Jones. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

STATE OF MICHIGAN

Contract Number 19000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-20 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost	Reason
Archery Kit							
11 ea. Original Genesis Bows (RH & LH)							
5 ea. Morell 33" Eternity Targets							
1 ea. BCY Arrow Curtain							
5 dozen Easton Genesis 1820 Aluminum Arrows							
1 ea. Lancaster Repair Kit							
1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$2,764.00	\$ 206,550.00	\$ 2,766.00	MFG Inc.
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00		
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00	\$ 174.00	MFG Inc.
Morell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00		
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00		
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00	\$ 123.00	MFG Dec.
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00	\$ 212.00	MFG Inc.
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00	\$ 335.00	MFG Inc.
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00		
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00		
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00		
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00		
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00		
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 140.00	\$ 110.00	\$ 130.00	MFG Inc.
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00		

Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00		
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00		
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00		
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00		
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00		
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00		
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00		
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00		
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00		
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00		
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00		
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00	\$ 1,070.00	MFG Inc.
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00		
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20		
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00		
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00		
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00		
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00		
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00		
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00		
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00		
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00		
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00		
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00		
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00		
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00		
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00		
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00		
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2019 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2020 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00		
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00		
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50		
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00		
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50		
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50		
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00		
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00		
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00		
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00		
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00	\$ 120.00	MFG Inc.
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00	\$ 130.00	MFG Inc.
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.

NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00	\$ 30.00	MFG Inc.
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00	\$ 355.00	MFG Inc.
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00	\$ 260.00	MFG Inc.
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00	\$ 79.00	MFG Inc.
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -		
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00		
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00		
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00		
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00		
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00		
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00		
Feradyne Wheel Kit	10995	1	Ea	\$ 22.00	\$ 22.00	Added	Wheel no longer comes with target.
Grand Total Cost					\$ 214,604.70		
All prices include shipping except items listed with *							
Unit Price							
* Shipping Charge for Paper Targets \$20 up to 100 Targets			Ea	\$ -			
** Shipping per Order			Ea	\$ -			
*** Shipping per Order			Ea	\$ -			

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Michelle Huibregtse

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

12-19-19

Date

FOR THE STATE:

Lisa Crozier-Green

Signature

Lisa Crozier-Green, Contract Administrator

Name & Title

Department of Natural Resources

Agency

12-20-19

Date



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT**

Department of Natural Resources
525 West Allegan, Constitution Hall, Third Floor
Lansing, Michigan 48933

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **190000000329**

between
THE STATE OF MICHIGAN
and

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		313-396-6871	
		GarlandK3@michigan.gov	
	Contract Administrator	Lisa Crozier-Green	DNR
		517-284-5938	
		CrozierGreenL@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	January 23, 2024
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		30 Days ARO	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			
MISCELLANEOUS INFORMATION			
The terms and conditions of this Contract are those of RFP 190000000507, this Contract Agreement and the vendor's quote dated December 29, 2018. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION		\$214,582.70	

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Laura L. Gyorkos, Procurement Manager

Name & Title

Michigan Department of Natural Resources

Agency

Date

STATE OF MICHIGAN

Contract Number 19000000329
Archery Equipment and Supplies

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

BACKGROUND

DNR purchases Archery Equipment for the National Archery in the Schools Program (NASP). The NASP is designed to introduce target archery in 4th through 12th grade physical education classes for a minimum of two weeks during the school year. The NASP is coordinated by the Michigan DNR to recruit youth into archery and bowhunting. Increased participation in shooting sports and hunting provides financial and public support for wildlife education and conservation. In addition, state agencies' involvement in these education programs assures long-term growth in recreational archery and bowhunting. The NASP is officially the most successful school archery program in history.

SCOPE

This Contract is for Archery Equipment and Supplies for the State of Michigan, Department of Natural Resources, Archery Equipment Grant program.

REQUIREMENTS

The Contractor agrees to provide the following Deliverable(s) which confirm to the stated specifications.

1. General Requirements

1.1. Product Specifications

A. Original Genesis® Bows

- Right-hand and left-hand models.
- Available in all assorted colors offered by Genesis Archery.

B. Mini-Genesis® Bows

- Right-hand and left-hand models.
- Available in red, blue, and black colors as offered by Genesis Archery.

C. Easton Genesis™ Arrows

- 30-inch, size 1820, aluminum arrows.
- 7075 alloy.
- 9/32 nock
- target point
- 3-inch plastic vanes

D. Targets

All targets shall be Federation of International Target Archery (FITA) approved with 80 cm target face (bullseye) meeting FITA standards.

- **33" NASP Eternity Target by Morrell** – 33" x 33" x 12"; weighs approximately 65 pounds; 220 layers of material on the inside for added toughness and durability. Features Morrell's IPS (Internal Frame System); comes with 4 non-skid wheels for ease of maneuvering and a tip proof stabilizing bar.
- **32" NASP Round Foam Target by Rinehart** – 80 cm diameter; weighs approximately 30 pounds; 100% Rinehart high-density self-healing easy pull foam. Features a newly integrated stand built directly into the target. The built-in stand completely removes all metal from the target and eliminates any chance of scratching hardwood floors.
- **34" NASP Block Target by Field Logic** – 34" x 34" x 14"; weighs approximately 40 pounds; Open-Layer design stops arrows by friction not force. Features integrated and removable wheels for transport.

- **American Whitetail 32" Eclipse Target** – Target is 32" tall x 33" wide and 13" thick and weighs 31lbs.. HybriMAT Eclipse features our famous HybriMAT design, with a full 25" PermaCOLOR SynScreen, giving you SynScreen out to the "2" scoring ring.
 - **Morrell NASP School Target (for Individuals)** - This target measures 28" x 28" x 10".
- E. Arrow Curtain by B.C.Y. Fibers**
- Woven polyester material.
 - Size: 10' x 30'
 - Stainless steel grommets every foot along the top for hanging; clips and hanging cable included.
 - Tote bag for carrying or storage included.
 - Flame resistant and conforms to NFPA 701 specs.
- F. Repair kit by Lancaster Archery Supply**
- H.F. 12" Tool Box (1 each)
 - Cartel T-Square (1 each)
 - BCY 400 Nylon Serving Thread - Green
 - Two-Ton Epoxy Syringe
 - Easton Genesis 1820 Points (12 each)
 - Easton N Nocks for Genesis Uni (36)
 - 12/Green, 12/Yellow, 12/White
 - Easton Genesis 1820 Uni-bushing (12 each)
 - X-Spot Black Target Arm Guards (3 each)
 - AAE Fast Set Fletching Blue .10oz 3g
 - Grayling Straight Fletching Jig (1 each)
 - AAE 26 Plastifletch Vanes for Genesis (100)
 - 20 ea. Green, Red, Gold, White, Yellow
- G. Bow Racks**
- All bow racks shall hold a minimum of 10 compound bows.
- **10 Bow Floor Rack by Bowtree Inc.** - Constructed from solid 1-1/2", 16-gauge steel square tubing. Rack comes equipped with heavy duty wheels and a complete cable locking system to secure bows when not in use. Rack has a powder coat finish and quickly assembles and disassembles into six pieces for easy storage. Measures 83" end to end; 55" tall with casters; hanging area of 42".
 - **Bow Hanger by Archery Shooter Systems** – Package contains two complete bow hanger units configured for indoor use. Units set up in seconds and fold up for easy storage. Long lasting Powder coated Finish. Will accommodate 12 (or 24 if bows are doubled up on the hooks) bows.
 - **Range Bow Rack by Hold Up Displays** - Free standing archery rack with padded pegs for holding up to 16 bows (if bows are doubled per peg). Moves easily with four removable caster wheels. Durable black powder coat finish.
 - **Floor Quiver**—It is stable, provides secure access to arrows, and takes down into two, light and easy to install parts. The top of the quiver tube is flared to more easily fill with arrows.
- H. Bow Cases**
- NASP 3 Bow - Bow case - Black
 - NASP 3 Bow - Bow case with pocket - Black
 - NASP Single Bow case - Blue
 - NASP Single Bow case - Black
 - NASP Single Bow case - Red
 - NASP Single Bow case with pocket - Blue
 - NASP Single Bow case with pocket - Black
 - NASP Single Bow case with pocket - Red
 - NASP 6 Bow - Bow case--Color Choice: Red, Royal Blue, Black
 - NASP Arrow Bag--Color Choice: Red, Royal Blue, Black
 - Gold Ring Bow case
 - Arrow Safe Pack for bow cases - This arrow safe pack will fit into the pocket of the single or 3 bow NASP® bow case. The size is 33 x 6 x 3 and holds 12 arrows.
- I. Quivers**
- Quiver Target Blue LH
 - Quiver Target Blue RH
 - Quiver Target Red LH
 - Quiver Target Red RH
 - Quiver Tube Blue - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.
 - Quiver Tube Red - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.

J. Replacement Parts

- Right Hand Arrow Rest; for Original or Mini bows
- Left Hand Arrow Rest; for Original or Mini bows
- String; for Original or Pro bow, 94 1/4" (Black and White)
- String; for Original or Pro bow, 94 1/4" (Black and Red)
- String; for Mini bow, 79 1/4" (Black and White)
- String; for Mini bow, 79 1/4" (Black and Red)
- Power Cable; for Original or Pro bow, 37 1/4"
- Power Cable; for Minibow; 31"
- Cable Rod Slide
- Arrow Rest Plastic Sleeves (100/pack)
- Rest Stem for Mini Genesis
- Rest Stem Nut for Mini Genesis
- Speed fletch White (12/pack)
- Speed fletch Yellow (12/pack)
- Speed fletch Orange (12/pack) Limited Qty Available
- Speed fletch Green (12/pack)
- 3" Red Vanes, 100 Pack
- 3" Blue Vanes, 100 Pack
- 3" Green Vanes, 100 Pack
- 3" Black Vanes, 100 Pack
- 3" Orange Vanes, 100 Pack
- 3" Hot Pink Vanes, 100 Pack
- 3" Sunset Gold Vanes, 100 Pack
- 3" White Vanes, 100 Pack
- 3" Yellow Vanes, 100 Pack
- N Nock V Push-in Green N Nock, 100/pack
- N Nock V Push-in Red N Nock, 100/pack
- N Nock V Push-in White N Nock, 100/pack
- N Nock V Push-in Yellow N Nock, 100/pack
- NASP 1820 Points, 12/pack
- NASP 1820 Points, 100/pack
- Doctor Doug's 1 oz Vane Adhesive
- UNI Bushings 1820, 12/pack
- String Bow
- 80cm Paper Face Target

K. Apperson Scorecard Scanner

Scanner Dimensions: Size: 20" x 6" x 7" / Weight: 3 lbs. / Manual Feed / Speed: 35 pages per minute (2100 pages per hour)

- Datalink 1200 Scanner with custom NASP firmware
- Sample answer sheets (NASP score cards must be purchased separately-see NASP Equipment – Supplemental Order Form)
- Datalink Connect Software
- Power adaptor
- 2 ink cartridges
- Reusable calibration sheets
- Dust Cover
- Manual

L. Scorecards – Single Ply (500 per pack)

M. Decals

- 3D Decal "On Target for Life"
- 3D Decal "Proud Parent of a NASP Archer"
- 3D Decal "On Target for Life" - Qty 10+
- 3D Decal "Proud Parent" - Qty 10+
- Academic Archer decal
- Academic Archer parent decal
- NASP Window Decal 6 in x 3 in

N. Patches

- Academic Archer patch

- Academic Archer 2017 Chevron patch
- Academic Archer 2018 Chevron patch

O. Banners

- 11 Steps Training Banner
- S Correct Draw Length Banner
- 11 Steps and Correct Draw Length PAIR
- NASP 3-foot x 5-foot Banner

P. BAIT

- E-clip
- BAI Refresher DVD
- Beyond NASP DVD
- BAI Package
- BAIT Packet
- BAIT Specialist Packet

1.2. Warranties

The Contractor agrees to abide by all Manufacturer Warranties. Manufacturer warranties vary by vendor.

The State reserves the right to require additional warranties other than those identified by the Contractor in its response to this RFP.

1.3. Recall Requirements and Procedures

The Contractor agrees to notify the State immediately upon receiving manufacturer notification of any recall. The Contractor will coordinate with the Contract Administrator and Program Manager to obtain replacement equipment or repairs in the event of a recall.

2. Service Levels

2.1. Time Frames -- Reserved

2.2. Delivery

The Contractor agrees all Contract Activities shall be delivered to the school listed on the delivery order within **30 business days** from receipt of order. The receipt of order date is pursuant to Section 2, Notices, of the Standard Contract Terms.

2.3. Installation--Reserved

2.4. Technical Support and Repairs--Reserved

2.5. Maintenance--Reserved

2.6. Training--Reserved

2.7. Reporting--Reserved

2.8. Meetings

The Contractor agrees to attend any meetings the State may request as it deems appropriate.

3. Staffing

3.1. Contractor Representative

The Contractor agrees to appoint one (1) Customer Service Manager, specifically assigned to State of Michigan accounts, that will respond to State inquiries regarding the Contract Activities, answering questions related to ordering and delivery, etc. (the "Contractor Representative").

The Contractor agrees to notify the Contract Administrator at least 10 calendar days before removing or assigning a new Contractor Representative.

Contractor Representative:	
Name:	Michelle Huibregtse
Email:	michelle@naspschools.org

Address:	W4285 Lake Drive Waldo, WI 53093
Functions:	All

3.2. Key Personnel--Reserved

3.3. Non-Key Personnel--Reserved

3.4. Organizational Chart--Reserved

3.5. Customer Service Toll-Free Number - Reserved

3.6. Technical Support, Repairs and Maintenance--Reserved

3.7. Disclosure of Subcontractors

The Contractor does not intend to utilize subcontractors. In the event the Contractor intends to utilize subcontractors, the Contractor agrees to disclose the following:

The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

The relationship of the subcontractor to the Contractor.

Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

A complete description of the Contract Activities that will be performed or provided by the subcontractor.

3.8. Security--Reserved

4. Pricing

4.1. Price Term

The first pricing period begins on the Effective Date thru December 31. Pricing is firm from January 1, 2019 through December 31, 2019, a 365-day period ("Pricing Period"). Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

4.2. Price Changes

Adjustments will be based on changes in actual Contractor costs. Any request must be supported by written evidence documenting the change in costs. The State may consider sources, such as the Consumer Price Index; Producer Price Index; other pricing indices as needed; economic and industry data; manufacturer or supplier letters noting the increase in pricing; and any other data the State deems relevant.

Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response. If the review reveals no need for modifications, pricing will remain unchanged unless mutually agreed to by the parties. If the review reveals that changes are needed, both parties will negotiate such changes, for no longer than 30 days, unless extended by mutual agreement.

The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.

4.3 Electronic Catalog--Reserved

5. Ordering

5.1. Authorizing Document

The appropriate authorizing document for the Contract will be a properly executed delivery order.

5.2 Order Verification

The Contractor agrees to provide internal controls to verify abnormal orders.

6. Delivery

6.1. Delivery Programs

The Contractor intends to utilize FedEx, UPS, USPS or third party carrier for large orders. Delivery method will vary based on equipment ordered.

The Contractor must explain the transportation method (e.g., UPS, FedEx, Contractor fleet, or other third-party carrier) it intends on utilizing in delivery of the Contract Activities.

6.2. Packaging and Palletizing

The Contractor agrees packaging shall be optimized to permit the lowest freight rate. Shipments shall be palletized whenever possible using manufacturer's standard 4-way shipping pallets.

7. Acceptance

7.1. Acceptance, Inspection

The State will use the following criteria to determine acceptance of the Contract Activities:

The School Manager or their designee will inspect all archery equipment deliveries and approve acceptance of goods upon delivery within 10 business days of delivery and report any deficiencies or damaged goods to the Program Manager. The Program Manager or designee will notify the Contractor within 5 business days to discuss the nature of the deficiency.

Each shipment must be accompanied by a bill of lading/packing slip stating item number(s) and quantity shipped. The Delivery Order number must be referenced on all shipping documentation.

The School Manager or designee will inspect the shipment for damage and compare goods received against bill of lading/packing slip. The Contractor agrees to remain responsible for replacing, at no additional charge to the State, incorrect or damaged items or items not meeting the Program Manager or designee approval.

Any items not accepted by the State may be returned, upon Contractor's request, at Contractor's expense.

8. Invoice and Payment

8.1. Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); and (g) total price.

8.2. Payment Methods

The State will make payment for Contract Activities through Electronic Funds Transfer (EFT). The Contractor agrees to register with the State on the State of Michigan's Contractor Self Service Portal, in order to be issued a contract and to receive electronic fund transfer payments. The Contractor agrees to update Contractor information in the Self Service Portal as necessary.

8.3. Procedure

Payment will be made within 45 days as defined in Section 20, Terms of Payment, of the Standard Contract Terms.

9. Project Plan--Reserved

10. Licensing Agreement -- Reserved

11. Liquidated Damages—Reserved

12. Additional Requirements

12.1. Environmental and Energy Efficient Products

The Contractor agrees to provide products that meet the following environmental or energy efficient standards:

12.2. Hazardous Chemical Identification

In accordance with the federal Emergency Planning and Community Right-to-Know Act, 42 USC 11001, *et seq.*, as amended, the Contractor agrees to provide a Material Safety Data Sheet listing any hazardous chemicals,

as defined in 40 CFR §370.2, to be delivered. Each hazardous chemical must be properly identified, including any applicable identification number, such as a National Stock Number or Special Item Number.

The Contractor agrees to identify any hazardous chemicals that will be provided under any resulting contract.

12.3. Mercury Content

Pursuant to MCL 18.1261d, mercury-free products must be procured when possible. The Contractor agrees to explain if it intends to provide products containing mercury, the amount or concentration of mercury, and whether cost competitive alternatives exist. If a cost competitive alternative does exist, the Contractor agrees to provide justification as to why the product is essential. All products containing mercury must be labeled as containing mercury.

12.4. Brominated Flame Retardants

The State prefers to purchase products that do not contain brominated flame retardants (BFRs) whenever possible. The Contractor agrees to disclose whether the products contain BFRs.

STATE OF MICHIGAN

Contract Number 19000000329
National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B PRICING

Description	Part #	QTY	UM	Unit Cost	Extended Cost
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,754.00	\$ 206,550.00
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00
Morrell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00

Floor Quiver (Qty of 10)	11378	1	Pack	\$ 110.00	\$ 110.00
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2017 Chevron patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2018 Chevron patch		1	Ea	\$ 3.00	\$ 3.00

3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00
NASP 3 foot x5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00
Grand Total Cost					\$ 214,582.70

All prices include shipping.



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and National Archery in the Schools Program (NASP), Inc. (“**Contractor**”), a Wisconsin Corporation. This Contract is effective on January 23, 2019 (“**Effective Date**”), and unless terminated, expires on December 31, 2024.

This Contract may be renewed for up to Five (5) 1-Year Renewal Periods. Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

- 1. **Duties of Contractor.** Contractor must perform the services and provide the deliverables described in **Schedule A – Statement of Work** (the “**Contract Activities**”). An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities, and meet operational standards, unless otherwise specified in Schedule A.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State’s operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State’s quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) not make any media releases without prior written authorization from the State; (i) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (j) comply with all State physical and IT security policies and standards which will be made available upon request; and (k) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

- 2. **Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State: Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	If to Contractor: Michelle Huijbregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044
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- 3. **Contract Administrator.** The Contract Administrator for each party is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a “**Contract Administrator**”):

State:	Contractor:
Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a “**Program Manager**”):

State:	Contractor:
Kathy Garland 1801 Atwater St. Detroit, MI 48207 GarlandK3@michigan.gov 313-396-6871	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

5. **Performance Guarantee.** Contractor must have financial resources sufficient at all times, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in Schedule A) if, in the opinion of the State, it will ensure performance of the Contract.
6. **Insurance Requirements.** Contractor must maintain the insurances identified below and is responsible for all deductibles. All required insurance must: (a) protect the State from claims that may arise out of, are alleged to arise out of, or result from Contractor's or a subcontractor's performance; (b) be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the State; and (c) be provided by a company with an A.M. Best rating of "A-" or better, and a financial size of VII or better.

Required Limits	Additional Requirements
Commercial General Liability Insurance	
<u>Minimum Limits:</u> \$1,000,000 Each Occurrence Limit \$1,000,000 Personal & Advertising Injury Limit \$2,000,000 General Aggregate Limit \$2,000,000 Products/Completed Operations <u>Deductible Maximum:</u> \$50,000 Each Occurrence	Contractor must have their policy endorsed to add “the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 04.
Workers' Compensation Insurance	
<u>Minimum Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.

If any of the required policies provide **claims-made** coverage, the Contractor must: (a) provide coverage with a retroactive date before the effective date of the contract or the beginning of Contract Activities; (b) maintain coverage and provide evidence of coverage for at least three (3) years after completion of the Contract Activities; and (c) if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Contractor must purchase extended reporting coverage for a minimum of three (3) years after completion of work.

Contractor must: (a) provide insurance certificates to the Contract Administrator, containing the agreement or purchase order number, at Contract formation and within 20 calendar days of the expiration date of the

applicable policies; (b) require that subcontractors maintain the required insurances contained in this Section; (c) notify the Contract Administrator within 5 business days if any insurance is cancelled; and (d) waive all rights against the State for damages covered by insurance. Failure to maintain the required insurance does not limit this waiver.

This Section is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract (including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State).

7. **Independent Contractor.** Contractor is an independent contractor and assumes all rights, obligations and liabilities set forth in this Contract. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor.
8. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.
9. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by providing a notice to Contractor.
10. **Background Checks.** Upon request, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
11. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.
12. **Change of Control.** Contractor will notify, at least 90 calendar days before the effective date, the State of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.
13. **Ordering.** Contractor is not authorized to begin performance until receipt of authorization as identified in Schedule A.
14. **Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in Schedule A. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 21, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

15. **Delivery.** Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in Schedule A. All containers and packaging become the State's exclusive property upon acceptance.
16. **Risk of Loss and Title.** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.
17. **Warranty Period.** The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in Schedule A. If the Contract Activities do not function as warranted during the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.
18. **Terms of Payment.** Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities performed as specified in Schedule A. Invoices must include an itemized statement of all charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all prices are inclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

19. **Liquidated Damages.** Liquidated damages, if applicable, will be assessed as described in Schedule A.
20. **Stop Work Order.** The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or purchase order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

- 21. Termination for Cause.** The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 24, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

- 22. Termination for Convenience.** The State may immediately terminate this Contract in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately, or (b) continue to perform the Contract Activities in accordance with Section 23, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities.
- 23. Transition Responsibilities.** Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed 90 calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to Contractor by any entity, agent, vendor, or employee of the State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (e) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.
- 24. General Indemnification.** Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense if the State deems necessary.

Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. To the extent that any State employee, official, or law may be involved or challenged, the State may, at its own expense, control the defense of that portion of the claim.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

25. **Infringement Remedies.** If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.
26. **Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT.** The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.
27. **Disclosure of Litigation, or Other Proceeding.** Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.
28. **State Data.** All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State ("**State Data**"); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing purposes.
29. **Non-Disclosure of Confidential Information.** The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Contract.
 - a. Meaning of Confidential Information. For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.
 - b. Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential

Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.
- e. Surrender of Confidential Information upon Termination. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

30. Records Maintenance, Inspection, Examination, and Audit. The State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

31. Warranties and Representations. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities;

(e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 21, Termination for Cause.

32. **Conflicts and Ethics.** Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.
33. **Compliance with Laws.** Contractor must comply with all federal, state and local laws, rules and regulations.
34. **Prevailing Wage.** Contractor must comply with prevailing wage requirements, to the extent applicable to this Contract.
35. **Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and Executive Directive 2019-09. Contractor and its subcontractors agree not to discriminate against an 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 (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Contract.
36. **Unfair Labor Practice.** Under MCL 423.324, the State may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.
37. **Governing Law.** This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Contract must be resolved in Michigan Court of Claims. Contractor consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint agents in Michigan to receive service of process.
38. **Non-Exclusivity.** Nothing contained in this Contract is intended nor will be construed as creating any requirements contract with Contractor. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.
39. **Force Majeure.** Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.
40. **Dispute Resolution.** The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

41. **Media Releases.** News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.
42. **Website Incorporation.** The State is not bound by any content on Contractor's website unless expressly incorporated directly into this Contract.
43. **Entire Agreement and Order of Precedence.** This Contract, which includes Schedule A – Statement of Work, and expressly incorporated schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Schedule A – Statement of Work; (b) second, Schedule A – Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.
44. **Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.
45. **Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.
46. **Survival.** The provisions of this Contract that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Contract.
47. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

Federal Provisions Addendum

The provisions in this addendum may apply if the purchase will be paid for in whole or in part with funds obtained from the federal government. If any provision below is not required by federal law for this Contract, then it does not apply and must be disregarded. If any provision below is required to be included in this Contract by federal law, then the provision is applicable and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. Federally Assisted Construction Contracts. If this contract is a “federally assisted construction contract” as defined in [41 CRF Part 60-1.3](#), and except as otherwise may be provided under [41 CRF Part 60](#), then during performance of this Contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. **Davis-Bacon Act (Prevailing Wage)**

- a. If applicable, the Contractor (and its Subcontractors) for **prime construction contracts** in excess of \$2,000 must comply with the Davis-Bacon Act ([40 USC 3141-3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
- b. The Contractor (and its Subcontractors) shall pay all mechanics and laborers employed directly on the site of the work, unconditionally and at least once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications, regardless of any contractual relationship which may be alleged to exist between the Contractor or subcontractor and the laborers and mechanics;
- c. The Contractor will post the scale of wages to be paid in a prominent and easily accessible place at the site of the work;
- d. There may be withheld from the Contractor so much of accrued payments as the contracting officer considers necessary to pay to laborers and mechanics employed by the Contractor or any Subcontractor on the work the difference between the rates of wages required by the Contract to be paid laborers and mechanics on the work and the rates of wages received by the laborers and mechanics and not refunded to the Contractor or Subcontractors or their agents.

3. **Copeland "Anti-Kickback" Act.** If applicable, the Contractor must comply with the [Copeland "Anti-Kickback" Act \(40 USC 3145\)](#), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

4. **Contract Work Hours and Safety Standards Act.** If the Contract is **in excess of \$100,000** and **involves the employment of mechanics or laborers**, the Contractor must comply with [40 USC 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)), as applicable.

5. **Rights to Inventions Made Under a Contract or Agreement.** If the Contract is funded by a federal "funding agreement" as defined under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

6. **Clean Air Act.** If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency.

7. **Debarment and Suspension.** A "contract award" (see [2 CFR 180.220](#)) must not be made to parties listed on the government-wide exclusions in the [System for Award Management \(SAM\)](#), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part

1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

8. **Byrd Anti-Lobbying Amendment.** If this Contract **exceeds \$100,000**, bidders and the Contractor must file the certification required under [31 USC 1352](#).

9. **Procurement of Recovered Materials.** Under [2 CFR 200.322](#), a non-Federal entity that is a state agency or agency of a political subdivision of a state **and its contractors** must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 CFR part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Byrd Anti-Lobbying Certification

The following certification and disclosure regarding payments to influence certain federal transactions are made under FAR 52.203-11 and 52.203-12 and [31 USC 1352](#), the "Byrd Anti-Lobbying Amendment." Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. [FAR 52.203-12](#), "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification.
2. The bidder, by submitting its proposal, hereby certifies to the best of his or her knowledge and belief that:
 - a. No federal **appropriated** funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
 - b. If any funds **other than federal appropriated funds** (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf **in connection with this solicitation**, the bidder must complete and submit, with its proposal, [OMB standard form LLL, Disclosure of Lobbying Activities](#), to the Solicitation Manager; and
 - c. He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 must certify and disclose accordingly.
3. This certification is a material representation of fact upon which reliance is placed at the time of Contract award. Submission of this certification and disclosure is a prerequisite for making or entering into this Contract under [31 USC 1352](#). Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision is subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

Signed by:

[Type name and title]

[Type company name]

Date: _____



STATE OF MICHIGAN PROCUREMENT
 Department of Natural Resources
 525 West Allegan, Constitution Hall, Third Floor
 Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number **2**
 to
 Contract Number **19000000329**

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huijbregtse
	920-523-6044
	Michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		313-396-6871	
		GarlandK3@michigan.gov	
Contract Administrator		Brooke Jones	DNR
		517-388-6833	
		Jonesb30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
01/23/2019	12/31/2024	5, 1 year	12/31/2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		\$0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2021 pricing on this Contract is increased per Schedule B – Revised 1-1-2021. All other terms, conditions, specifications, and pricing remain the same per contractor and agency agreement.				

STATE OF MICHIGAN

Contract Number 190000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-21 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost	Reason
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,766.00	\$ 207,450.00	\$ 2,755.00	MFG
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00		

Genesis Compound Bow Right Hand Teal	10454	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Left Hand Teal	10453	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Right Hand Ambush	12294	1	Ea	\$ 115.00	\$ 115.00	Added	
Genesis Compound Bow Left Hand Ambush	12293	1	Ea	\$ 115.00	\$ 115.00	Added	
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 174.00	\$ 174.00	\$ 177.00	MFG
Morrell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00	\$ 134.00	MFG
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00		
Feradyne 34" Block Target	10994	1	Ea	\$ 123.00	\$ 123.00	\$ 134.00	MFG
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 212.00	\$ 212.00	\$ 218.00	MFG
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 335.00	\$ 335.00		
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00		
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00		
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00		
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00	\$ 236.00	MFG
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00	\$ 203.00	MFG
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 130.00	\$ 130.00		
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00		
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00		
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00		
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00		
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00		
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00		
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00		
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00		
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00		
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00		
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00		
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00		
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 1,070.00	\$ 1,070.00		
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00		
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20		
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG

3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00	\$ 14.00	MFG
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00	\$ 36.00	MFG
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00		
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00		
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00		
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00		
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2019 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2020 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00		
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00		
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50		
NASP Window Decal 6 in x 3 in	50551	1	Dz	\$ 15.00	\$ 15.00		
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50		
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50		
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00		
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00		
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00		
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00		
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 120.00	\$ 120.00		
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 130.00	\$ 130.00		
NASP Single Bowcase - Blue	12118	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase - Black	11979	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase - Red	12119	1	Ea	\$ 55.00	\$ 55.00	\$ 68.00	MFG
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 65.00	\$ 65.00	\$ 82.00	MFG
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 30.00	\$ 30.00	No longer offer	MFG
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 355.00	\$ 355.00		
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 260.00	\$ 260.00	\$ 475.00	MFG
Gold Ring Bowcase	12082	1	Ea	\$ 79.00	\$ 79.00	\$ 82.00	MFG
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -		

Quiver Target Blue LH ***	12221	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Blue RH ***	12222	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Red LH ***	12223	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Target Red RH ***	12224	1	Ea	\$ 37.00	\$ 37.00	No longer offer	MFG
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00	No longer offer	MFG
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00	No longer offer	MFG
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00		
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00		
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00		
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00		
Feradyne Wheel Kit	10995	1	Ea	\$ 22.00	\$ 22.00		
Morrell Eternity Target	11374	1	Ea	\$ 112.00	\$ 112.00	Added	No wheels on this target
Grand Total Cost					\$ 216,282.70		
All prices include shipping except items listed with *							
				Unit Price			
* Shipping Charge for Paper Targets \$20 up to 100 Targets			Ea	\$ -			
** Shipping per Order			Ea	\$ -			
*** Shipping per Order			Ea	\$ -			



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number 1
to
Contract Number 190000000329

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Kathy Garland	DNR
	313-396-6871	
	GarlandK3@michigan.gov	
	Brooke Jones	DNR
	517-284-5926	
	JonesB30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	December 31, 2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2020 pricing on this Contract is increased per Schedule B – Revised 1-1-2020. Please note the Contract Administrator has been changed to Brooke Jones. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

STATE OF MICHIGAN

Contract Number 19000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-20 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost	Reason
Archery Kit							
11 ea. Original Genesis Bows (RH & LH)							
5 ea. Morell 33" Eternity Targets							
1 ea. BCY Arrow Curtain							
5 dozen Easton Genesis 1820 Aluminum Arrows							
1 ea. Lancaster Repair Kit							
1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$2,764.00	\$ 206,550.00	\$ 2,766.00	MFG Inc.
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00		
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00	\$ 174.00	MFG Inc.
Morell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00		
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00		
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00	\$ 123.00	MFG Dec.
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00	\$ 212.00	MFG Inc.
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00	\$ 335.00	MFG Inc.
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00		
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00		
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00		
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00		
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00		
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 140.00	\$ 110.00	\$ 130.00	MFG Inc.
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00		

Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00		
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00		
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00		
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00		
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00		
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00		
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00		
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00		
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00		
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00		
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00		
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00	\$ 1,070.00	MFG Inc.
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00		
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20		
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00		
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00		
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00		
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00		
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00		
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00		
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00		
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00		
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00		
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00		
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00		
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00		
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00		
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00		
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2019 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2020 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00		
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00		
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50		
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00		
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50		
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50		
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00		
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00		
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00		
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00		
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00	\$ 120.00	MFG Inc.
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00	\$ 130.00	MFG Inc.
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.

NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00	\$ 30.00	MFG Inc.
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00	\$ 355.00	MFG Inc.
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00	\$ 260.00	MFG Inc.
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00	\$ 79.00	MFG Inc.
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -		
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00		
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00		
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00		
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00		
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00		
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00		
Feradyne Wheel Kit	10995	1	Ea	\$ 22.00	\$ 22.00	Added	Wheel no longer comes with target.
Grand Total Cost					\$ 214,604.70		
All prices include shipping except items listed with *							
Unit Price							
* Shipping Charge for Paper Targets \$20 up to 100 Targets			Ea	\$ -			
** Shipping per Order			Ea	\$ -			
*** Shipping per Order			Ea	\$ -			

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Michelle Huibregtse

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

12-19-19

Date

FOR THE STATE:

Lisa Crozier-Green

Signature

Lisa Crozier-Green, Contract Administrator

Name & Title

Department of Natural Resources

Agency

12-20-19

Date



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Natural Resources
525 West Allegan, Constitution Hall, Third Floor
Lansing, Michigan 48933

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **19000000329**

between
THE STATE OF MICHIGAN
and

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		313-396-6871	
		GarlandK3@michigan.gov	
	Contract Administrator	Lisa Crozier-Green	DNR
		517-284-5938	
		CrozierGreenL@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	January 23, 2024
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		30 Days ARO	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			
MISCELLANEOUS INFORMATION			
The terms and conditions of this Contract are those of RFP 19000000507, this Contract Agreement and the vendor's quote dated December 29, 2018. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION		\$214,582.70	

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Laura L. Gyorkos, Procurement Manager

Name & Title

Michigan Department of Natural Resources

Agency

Date

STATE OF MICHIGAN

Contract Number 19000000329
Archery Equipment and Supplies

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

BACKGROUND

DNR purchases Archery Equipment for the National Archery in the Schools Program (NASP). The NASP is designed to introduce target archery in 4th through 12th grade physical education classes for a minimum of two weeks during the school year. The NASP is coordinated by the Michigan DNR to recruit youth into archery and bowhunting. Increased participation in shooting sports and hunting provides financial and public support for wildlife education and conservation. In addition, state agencies' involvement in these education programs assures long-term growth in recreational archery and bowhunting. The NASP is officially the most successful school archery program in history.

SCOPE

This Contract is for Archery Equipment and Supplies for the State of Michigan, Department of Natural Resources, Archery Equipment Grant program.

REQUIREMENTS

The Contractor agrees to provide the following Deliverable(s) which confirm to the stated specifications.

1. General Requirements

1.1. Product Specifications

A. Original Genesis® Bows

- Right-hand and left-hand models.
- Available in all assorted colors offered by Genesis Archery.

B. Mini-Genesis® Bows

- Right-hand and left-hand models.
- Available in red, blue, and black colors as offered by Genesis Archery.

C. Easton Genesis™ Arrows

- 30-inch, size 1820, aluminum arrows.
- 7075 alloy.
- 9/32 nock
- target point
- 3-inch plastic vanes

D. Targets

All targets shall be Federation of International Target Archery (FITA) approved with 80 cm target face (bullseye) meeting FITA standards.

- **33" NASP Eternity Target by Morrell** – 33" x 33" x 12"; weighs approximately 65 pounds; 220 layers of material on the inside for added toughness and durability. Features Morrell's IPS (Internal Frame System); comes with 4 non-skid wheels for ease of maneuvering and a tip proof stabilizing bar.
- **32" NASP Round Foam Target by Rinehart** – 80 cm diameter; weighs approximately 30 pounds; 100% Rinehart high-density self-healing easy pull foam. Features a newly integrated stand built directly into the target. The built-in stand completely removes all metal from the target and eliminates any chance of scratching hardwood floors.
- **34" NASP Block Target by Field Logic** – 34" x 34" x 14"; weighs approximately 40 pounds; Open-Layer design stops arrows by friction not force. Features integrated and removable wheels for transport.

- **American Whitetail 32" Eclipse Target** – Target is 32" tall x 33" wide and 13" thick and weighs 31lbs.. HybriMAT Eclipse features our famous HybriMAT design, with a full 25" PermaCOLOR SynScreen, giving you SynScreen out to the "2" scoring ring.
 - **Morrell NASP School Target (for Individuals)** - This target measures 28" x 28" x 10".
- E. Arrow Curtain by B.C.Y. Fibers**
- Woven polyester material.
 - Size: 10' x 30'
 - Stainless steel grommets every foot along the top for hanging; clips and hanging cable included.
 - Tote bag for carrying or storage included.
 - Flame resistant and conforms to NFPA 701 specs.
- F. Repair kit by Lancaster Archery Supply**
- H.F. 12" Tool Box (1 each)
 - Cartel T-Square (1 each)
 - BCY 400 Nylon Serving Thread - Green
 - Two-Ton Epoxy Syringe
 - Easton Genesis 1820 Points (12 each)
 - Easton N Nocks for Genesis Uni (36)
 - 12/Green, 12/Yellow, 12/White
 - Easton Genesis 1820 Uni-bushing (12 each)
 - X-Spot Black Target Arm Guards (3 each)
 - AAE Fast Set Fletching Blue .10oz 3g
 - Grayling Straight Fletching Jig (1 each)
 - AAE 26 Plastifletch Vanes for Genesis (100)
 - 20 ea. Green, Red, Gold, White, Yellow
- G. Bow Racks**
- All bow racks shall hold a minimum of 10 compound bows.
- **10 Bow Floor Rack by Bowtree Inc.** - Constructed from solid 1-1/2", 16-gauge steel square tubing. Rack comes equipped with heavy duty wheels and a complete cable locking system to secure bows when not in use. Rack has a powder coat finish and quickly assembles and disassembles into six pieces for easy storage. Measures 83" end to end; 55" tall with casters; hanging area of 42".
 - **Bow Hanger by Archery Shooter Systems** – Package contains two complete bow hanger units configured for indoor use. Units set up in seconds and fold up for easy storage. Long lasting Powder coated Finish. Will accommodate 12 (or 24 if bows are doubled up on the hooks) bows.
 - **Range Bow Rack by Hold Up Displays** - Free standing archery rack with padded pegs for holding up to 16 bows (if bows are doubled per peg). Moves easily with four removable caster wheels. Durable black powder coat finish.
 - **Floor Quiver**—It is stable, provides secure access to arrows, and takes down into two, light and easy to install parts. The top of the quiver tube is flared to more easily fill with arrows.
- H. Bow Cases**
- NASP 3 Bow - Bow case - Black
 - NASP 3 Bow - Bow case with pocket - Black
 - NASP Single Bow case - Blue
 - NASP Single Bow case - Black
 - NASP Single Bow case - Red
 - NASP Single Bow case with pocket - Blue
 - NASP Single Bow case with pocket - Black
 - NASP Single Bow case with pocket - Red
 - NASP 6 Bow - Bow case--Color Choice: Red, Royal Blue, Black
 - NASP Arrow Bag--Color Choice: Red, Royal Blue, Black
 - Gold Ring Bow case
 - Arrow Safe Pack for bow cases - This arrow safe pack will fit into the pocket of the single or 3 bow NASP® bow case. The size is 33 x 6 x 3 and holds 12 arrows.
- I. Quivers**
- Quiver Target Blue LH
 - Quiver Target Blue RH
 - Quiver Target Red LH
 - Quiver Target Red RH
 - Quiver Tube Blue - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.
 - Quiver Tube Red - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.

J. Replacement Parts

- Right Hand Arrow Rest; for Original or Mini bows
- Left Hand Arrow Rest; for Original or Mini bows
- String; for Original or Pro bow, 94 1/4" (Black and White)
- String; for Original or Pro bow, 94 1/4" (Black and Red)
- String; for Mini bow, 79 1/4" (Black and White)
- String; for Mini bow, 79 1/4" (Black and Red)
- Power Cable; for Original or Pro bow, 37 1/4"
- Power Cable; for Minibow; 31"
- Cable Rod Slide
- Arrow Rest Plastic Sleeves (100/pack)
- Rest Stem for Mini Genesis
- Rest Stem Nut for Mini Genesis
- Speed fletch White (12/pack)
- Speed fletch Yellow (12/pack)
- Speed fletch Orange (12/pack) Limited Qty Available
- Speed fletch Green (12/pack)
- 3" Red Vanes, 100 Pack
- 3" Blue Vanes, 100 Pack
- 3" Green Vanes, 100 Pack
- 3" Black Vanes, 100 Pack
- 3" Orange Vanes, 100 Pack
- 3" Hot Pink Vanes, 100 Pack
- 3" Sunset Gold Vanes, 100 Pack
- 3" White Vanes, 100 Pack
- 3" Yellow Vanes, 100 Pack
- N Nock V Push-in Green N Nock, 100/pack
- N Nock V Push-in Red N Nock, 100/pack
- N Nock V Push-in White N Nock, 100/pack
- N Nock V Push-in Yellow N Nock, 100/pack
- NASP 1820 Points, 12/pack
- NASP 1820 Points, 100/pack
- Doctor Doug's 1 oz Vane Adhesive
- UNI Bushings 1820, 12/pack
- String Bow
- 80cm Paper Face Target

K. Apperson Scorecard Scanner

Scanner Dimensions: Size: 20" x 6" x 7" / Weight: 3 lbs. / Manual Feed / Speed: 35 pages per minute (2100 pages per hour)

- Datalink 1200 Scanner with custom NASP firmware
- Sample answer sheets (NASP score cards must be purchased separately-see NASP Equipment – Supplemental Order Form)
- Datalink Connect Software
- Power adaptor
- 2 ink cartridges
- Reusable calibration sheets
- Dust Cover
- Manual

L. Scorecards – Single Ply (500 per pack)

M. Decals

- 3D Decal "On Target for Life"
- 3D Decal "Proud Parent of a NASP Archer"
- 3D Decal "On Target for Life" - Qty 10+
- 3D Decal "Proud Parent" - Qty 10+
- Academic Archer decal
- Academic Archer parent decal
- NASP Window Decal 6 in x 3 in

N. Patches

- Academic Archer patch

- Academic Archer 2017 Chevron patch
- Academic Archer 2018 Chevron patch

O. Banners

- 11 Steps Training Banner
- S Correct Draw Length Banner
- 11 Steps and Correct Draw Length PAIR
- NASP 3-foot x 5-foot Banner

P. BAIT

- E-clip
- BAI Refresher DVD
- Beyond NASP DVD
- BAI Package
- BAIT Packet
- BAIT Specialist Packet

1.2. Warranties

The Contractor agrees to abide by all Manufacturer Warranties. Manufacturer warranties vary by vendor.

The State reserves the right to require additional warranties other than those identified by the Contractor in its response to this RFP.

1.3. Recall Requirements and Procedures

The Contractor agrees to notify the State immediately upon receiving manufacturer notification of any recall. The Contractor will coordinate with the Contract Administrator and Program Manager to obtain replacement equipment or repairs in the event of a recall.

2. Service Levels

2.1. Time Frames -- Reserved

2.2. Delivery

The Contractor agrees all Contract Activities shall be delivered to the school listed on the delivery order within **30 business days** from receipt of order. The receipt of order date is pursuant to Section 2, Notices, of the Standard Contract Terms.

2.3. Installation--Reserved

2.4. Technical Support and Repairs--Reserved

2.5. Maintenance--Reserved

2.6. Training--Reserved

2.7. Reporting--Reserved

2.8. Meetings

The Contractor agrees to attend any meetings the State may request as it deems appropriate.

3. Staffing

3.1. Contractor Representative

The Contractor agrees to appoint one (1) Customer Service Manager, specifically assigned to State of Michigan accounts, that will respond to State inquiries regarding the Contract Activities, answering questions related to ordering and delivery, etc. (the "Contractor Representative").

The Contractor agrees to notify the Contract Administrator at least 10 calendar days before removing or assigning a new Contractor Representative.

Contractor Representative:	
Name:	Michelle Huibregtse
Email:	michelle@naspschools.org

Address:	W4285 Lake Drive Waldo, WI 53093
Functions:	All

3.2. Key Personnel--Reserved

3.3. Non-Key Personnel--Reserved

3.4. Organizational Chart--Reserved

3.5. Customer Service Toll-Free Number - Reserved

3.6. Technical Support, Repairs and Maintenance--Reserved

3.7. Disclosure of Subcontractors

The Contractor does not intend to utilize subcontractors. In the event the Contractor intends to utilize subcontractors, the Contractor agrees to disclose the following:

The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

The relationship of the subcontractor to the Contractor.

Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

A complete description of the Contract Activities that will be performed or provided by the subcontractor.

3.8. Security--Reserved

4. Pricing

4.1. Price Term

The first pricing period begins on the Effective Date thru December 31. Pricing is firm from January 1, 2019 through December 31, 2019, a 365-day period ("Pricing Period"). Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

4.2. Price Changes

Adjustments will be based on changes in actual Contractor costs. Any request must be supported by written evidence documenting the change in costs. The State may consider sources, such as the Consumer Price Index; Producer Price Index; other pricing indices as needed; economic and industry data; manufacturer or supplier letters noting the increase in pricing; and any other data the State deems relevant.

Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response. If the review reveals no need for modifications, pricing will remain unchanged unless mutually agreed to by the parties. If the review reveals that changes are needed, both parties will negotiate such changes, for no longer than 30 days, unless extended by mutual agreement.

The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.

4.3 Electronic Catalog--Reserved

5. Ordering

5.1. Authorizing Document

The appropriate authorizing document for the Contract will be a properly executed delivery order.

5.2 Order Verification

The Contractor agrees to provide internal controls to verify abnormal orders.

6. Delivery

6.1. Delivery Programs

The Contractor intends to utilize FedEx, UPS, USPS or third party carrier for large orders. Delivery method will vary based on equipment ordered.

The Contractor must explain the transportation method (e.g., UPS, FedEx, Contractor fleet, or other third-party carrier) it intends on utilizing in delivery of the Contract Activities.

6.2. Packaging and Palletizing

The Contractor agrees packaging shall be optimized to permit the lowest freight rate. Shipments shall be palletized whenever possible using manufacturer's standard 4-way shipping pallets.

7. Acceptance

7.1. Acceptance, Inspection

The State will use the following criteria to determine acceptance of the Contract Activities:

The School Manager or their designee will inspect all archery equipment deliveries and approve acceptance of goods upon delivery within 10 business days of delivery and report any deficiencies or damaged goods to the Program Manager. The Program Manager or designee will notify the Contractor within 5 business days to discuss the nature of the deficiency.

Each shipment must be accompanied by a bill of lading/packing slip stating item number(s) and quantity shipped. The Delivery Order number must be referenced on all shipping documentation.

The School Manager or designee will inspect the shipment for damage and compare goods received against bill of lading/packing slip. The Contractor agrees to remain responsible for replacing, at no additional charge to the State, incorrect or damaged items or items not meeting the Program Manager or designee approval.

Any items not accepted by the State may be returned, upon Contractor's request, at Contractor's expense.

8. Invoice and Payment

8.1. Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); and (g) total price.

8.2. Payment Methods

The State will make payment for Contract Activities through Electronic Funds Transfer (EFT). The Contractor agrees to register with the State on the State of Michigan's Contractor Self Service Portal, in order to be issued a contract and to receive electronic fund transfer payments. The Contractor agrees to update Contractor information in the Self Service Portal as necessary.

8.3. Procedure

Payment will be made within 45 days as defined in Section 20, Terms of Payment, of the Standard Contract Terms.

9. Project Plan--Reserved

10. Licensing Agreement -- Reserved

11. Liquidated Damages—Reserved

12. Additional Requirements

12.1. Environmental and Energy Efficient Products

The Contractor agrees to provide products that meet the following environmental or energy efficient standards:

12.2. Hazardous Chemical Identification

In accordance with the federal Emergency Planning and Community Right-to-Know Act, 42 USC 11001, *et seq.*, as amended, the Contractor agrees to provide a Material Safety Data Sheet listing any hazardous chemicals,

as defined in 40 CFR §370.2, to be delivered. Each hazardous chemical must be properly identified, including any applicable identification number, such as a National Stock Number or Special Item Number.

The Contractor agrees to identify any hazardous chemicals that will be provided under any resulting contract.

12.3. Mercury Content

Pursuant to MCL 18.1261d, mercury-free products must be procured when possible. The Contractor agrees to explain if it intends to provide products containing mercury, the amount or concentration of mercury, and whether cost competitive alternatives exist. If a cost competitive alternative does exist, the Contractor agrees to provide justification as to why the product is essential. All products containing mercury must be labeled as containing mercury.

12.4. Brominated Flame Retardants

The State prefers to purchase products that do not contain brominated flame retardants (BFRs) whenever possible. The Contractor agrees to disclose whether the products contain BFRs.

STATE OF MICHIGAN

Contract Number 19000000329
National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B PRICING

Description	Part #	QTY	UM	Unit Cost	Extended Cost
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,754.00	\$ 206,550.00
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00
Morrell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00

Floor Quiver (Qty of 10)	11378	1	Pack	\$ 110.00	\$ 110.00
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2017 Chevron patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2018 Chevron patch		1	Ea	\$ 3.00	\$ 3.00

3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00
NASP 3 foot x5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00
Grand Total Cost					\$ 214,582.70

All prices include shipping.



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and National Archery in the Schools Program (NASP), Inc. (“**Contractor**”), a Wisconsin Corporation. This Contract is effective on January 23, 2019 (“**Effective Date**”), and unless terminated, expires on December 31, 2024.

This Contract may be renewed for up to Five (5) 1-Year Renewal Periods. Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

- Duties of Contractor.** Contractor must perform the services and provide the deliverables described in **Schedule A – Statement of Work** (the “**Contract Activities**”). An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities, and meet operational standards, unless otherwise specified in Schedule A.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State’s operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State’s quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) not make any media releases without prior written authorization from the State; (i) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (j) comply with all State physical and IT security policies and standards which will be made available upon request; and (k) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

- Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

- Contract Administrator.** The Contract Administrator for each party is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a “**Contract Administrator**”):

State:	Contractor:
Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a “**Program Manager**”):

State:	Contractor:
Kathy Garland 1801 Atwater St. Detroit, MI 48207 GarlandK3@michigan.gov 313-396-6871	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

5. **Performance Guarantee.** Contractor must have financial resources sufficient at all times, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in Schedule A) if, in the opinion of the State, it will ensure performance of the Contract.
6. **Insurance Requirements.** Contractor must maintain the insurances identified below and is responsible for all deductibles. All required insurance must: (a) protect the State from claims that may arise out of, are alleged to arise out of, or result from Contractor's or a subcontractor's performance; (b) be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the State; and (c) be provided by a company with an A.M. Best rating of "A-" or better, and a financial size of VII or better.

Required Limits	Additional Requirements
Commercial General Liability Insurance	
<u>Minimum Limits:</u> \$1,000,000 Each Occurrence Limit \$1,000,000 Personal & Advertising Injury Limit \$2,000,000 General Aggregate Limit \$2,000,000 Products/Completed Operations <u>Deductible Maximum:</u> \$50,000 Each Occurrence	Contractor must have their policy endorsed to add “the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 04.
Workers' Compensation Insurance	
<u>Minimum Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.

If any of the required policies provide **claims-made** coverage, the Contractor must: (a) provide coverage with a retroactive date before the effective date of the contract or the beginning of Contract Activities; (b) maintain coverage and provide evidence of coverage for at least three (3) years after completion of the Contract Activities; and (c) if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Contractor must purchase extended reporting coverage for a minimum of three (3) years after completion of work.

Contractor must: (a) provide insurance certificates to the Contract Administrator, containing the agreement or purchase order number, at Contract formation and within 20 calendar days of the expiration date of the

applicable policies; (b) require that subcontractors maintain the required insurances contained in this Section; (c) notify the Contract Administrator within 5 business days if any insurance is cancelled; and (d) waive all rights against the State for damages covered by insurance. Failure to maintain the required insurance does not limit this waiver.

This Section is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract (including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State).

7. **Independent Contractor.** Contractor is an independent contractor and assumes all rights, obligations and liabilities set forth in this Contract. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor.
8. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.
9. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by providing a notice to Contractor.
10. **Background Checks.** Upon request, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
11. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.
12. **Change of Control.** Contractor will notify, at least 90 calendar days before the effective date, the State of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.
13. **Ordering.** Contractor is not authorized to begin performance until receipt of authorization as identified in Schedule A.
14. **Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in Schedule A. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 21, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

15. **Delivery.** Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in Schedule A. All containers and packaging become the State's exclusive property upon acceptance.
16. **Risk of Loss and Title.** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.
17. **Warranty Period.** The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in Schedule A. If the Contract Activities do not function as warranted during the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.
18. **Terms of Payment.** Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities performed as specified in Schedule A. Invoices must include an itemized statement of all charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all prices are inclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

19. **Liquidated Damages.** Liquidated damages, if applicable, will be assessed as described in Schedule A.
20. **Stop Work Order.** The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or purchase order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

- 21. Termination for Cause.** The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 24, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

- 22. Termination for Convenience.** The State may immediately terminate this Contract in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately, or (b) continue to perform the Contract Activities in accordance with Section 23, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities.
- 23. Transition Responsibilities.** Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed 90 calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to Contractor by any entity, agent, vendor, or employee of the State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (e) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.
- 24. General Indemnification.** Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense if the State deems necessary.

Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. To the extent that any State employee, official, or law may be involved or challenged, the State may, at its own expense, control the defense of that portion of the claim.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

25. **Infringement Remedies.** If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.
26. **Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT.** The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.
27. **Disclosure of Litigation, or Other Proceeding.** Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.
28. **State Data.** All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State ("**State Data**"); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing purposes.
29. **Non-Disclosure of Confidential Information.** The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Contract.
 - a. Meaning of Confidential Information. For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.
 - b. Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential

Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.
- e. Surrender of Confidential Information upon Termination. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

30. Records Maintenance, Inspection, Examination, and Audit. The State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

31. Warranties and Representations. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities;

(e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 21, Termination for Cause.

32. **Conflicts and Ethics.** Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.
33. **Compliance with Laws.** Contractor must comply with all federal, state and local laws, rules and regulations.
34. **Prevailing Wage.** Contractor must comply with prevailing wage requirements, to the extent applicable to this Contract.
35. **Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and Executive Directive 2019-09. Contractor and its subcontractors agree not to discriminate against an 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 (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Contract.
36. **Unfair Labor Practice.** Under MCL 423.324, the State may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.
37. **Governing Law.** This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Contract must be resolved in Michigan Court of Claims. Contractor consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint agents in Michigan to receive service of process.
38. **Non-Exclusivity.** Nothing contained in this Contract is intended nor will be construed as creating any requirements contract with Contractor. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.
39. **Force Majeure.** Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.
40. **Dispute Resolution.** The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

41. **Media Releases.** News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.
42. **Website Incorporation.** The State is not bound by any content on Contractor's website unless expressly incorporated directly into this Contract.
43. **Entire Agreement and Order of Precedence.** This Contract, which includes Schedule A – Statement of Work, and expressly incorporated schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Schedule A – Statement of Work; (b) second, Schedule A – Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.
44. **Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.
45. **Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.
46. **Survival.** The provisions of this Contract that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Contract.
47. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

Federal Provisions Addendum

The provisions in this addendum may apply if the purchase will be paid for in whole or in part with funds obtained from the federal government. If any provision below is not required by federal law for this Contract, then it does not apply and must be disregarded. If any provision below is required to be included in this Contract by federal law, then the provision is applicable and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. Federally Assisted Construction Contracts. If this contract is a “federally assisted construction contract” as defined in [41 CRF Part 60-1.3](#), and except as otherwise may be provided under [41 CRF Part 60](#), then during performance of this Contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. **Davis-Bacon Act (Prevailing Wage)**

- a. If applicable, the Contractor (and its Subcontractors) for **prime construction contracts** in excess of \$2,000 must comply with the Davis-Bacon Act ([40 USC 3141-3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
- b. The Contractor (and its Subcontractors) shall pay all mechanics and laborers employed directly on the site of the work, unconditionally and at least once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications, regardless of any contractual relationship which may be alleged to exist between the Contractor or subcontractor and the laborers and mechanics;
- c. The Contractor will post the scale of wages to be paid in a prominent and easily accessible place at the site of the work;
- d. There may be withheld from the Contractor so much of accrued payments as the contracting officer considers necessary to pay to laborers and mechanics employed by the Contractor or any Subcontractor on the work the difference between the rates of wages required by the Contract to be paid laborers and mechanics on the work and the rates of wages received by the laborers and mechanics and not refunded to the Contractor or Subcontractors or their agents.

3. **Copeland "Anti-Kickback" Act.** If applicable, the Contractor must comply with the [Copeland "Anti-Kickback" Act \(40 USC 3145\)](#), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

4. **Contract Work Hours and Safety Standards Act.** If the Contract is **in excess of \$100,000** and **involves the employment of mechanics or laborers**, the Contractor must comply with [40 USC 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)), as applicable.

5. **Rights to Inventions Made Under a Contract or Agreement.** If the Contract is funded by a federal "funding agreement" as defined under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

6. **Clean Air Act.** If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency.

7. **Debarment and Suspension.** A "contract award" (see [2 CFR 180.220](#)) must not be made to parties listed on the government-wide exclusions in the [System for Award Management \(SAM\)](#), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part

1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

8. **Byrd Anti-Lobbying Amendment.** If this Contract **exceeds \$100,000**, bidders and the Contractor must file the certification required under [31 USC 1352](#).

9. **Procurement of Recovered Materials.** Under [2 CFR 200.322](#), a non-Federal entity that is a state agency or agency of a political subdivision of a state **and its contractors** must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 CFR part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Byrd Anti-Lobbying Certification

The following certification and disclosure regarding payments to influence certain federal transactions are made under FAR 52.203-11 and 52.203-12 and [31 USC 1352](#), the "Byrd Anti-Lobbying Amendment." Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

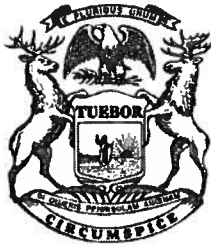
1. [FAR 52.203-12](#), "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification.
2. The bidder, by submitting its proposal, hereby certifies to the best of his or her knowledge and belief that:
 - a. No federal **appropriated** funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
 - b. If any funds **other than federal appropriated funds** (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf **in connection with this solicitation**, the bidder must complete and submit, with its proposal, [OMB standard form LLL, Disclosure of Lobbying Activities](#), to the Solicitation Manager; and
 - c. He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 must certify and disclose accordingly.
3. This certification is a material representation of fact upon which reliance is placed at the time of Contract award. Submission of this certification and disclosure is a prerequisite for making or entering into this Contract under [31 USC 1352](#). Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision is subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

Signed by:

[Type name and title]

[Type company name]

Date: _____



STATE OF MICHIGAN PROCUREMENT

Department of Natural Resources

525 West Allegan, Constitution Hall, Third Floor
Lansing, MI 48933

CONTRACT CHANGE NOTICE

Change Notice Number 1
to
Contract Number 190000000329

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Kathy Garland	DNR
	313-396-6871	
	GarlandK3@michigan.gov	
	Brooke Jones	DNR
	517-284-5926	
	JonesB30@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	December 31, 2024	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 ARI		30 Days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$214,582.70		0.00	\$214,582.70	
DESCRIPTION: Effective January 1, 2020 pricing on this Contract is increased per Schedule B – Revised 1-1-2020. Please note the Contract Administrator has been changed to Brooke Jones. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

STATE OF MICHIGAN

Contract Number 19000000329

National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B - REVISED 1-1-20 PRICING

- 1 The price proposed includes all costs including (but not limited to) any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
- 2 The Contractor is not offering quick payment terms or quantity discounts.
- 3 The Contractor certifies that all prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.
- 4 Quantities included on this pricing sheet are estimates ONLY. The State is not obligated to purchase any items from this contract.

Description	Part #	QTY	UM	Unit Cost	Extended Cost	REVISED Unit Cost	Reason
Archery Kit							
11 ea. Original Genesis Bows (RH & LH)							
5 ea. Morell 33" Eternity Targets							
1 ea. BCY Arrow Curtain							
5 dozen Easton Genesis 1820 Aluminum Arrows							
1 ea. Lancaster Repair Kit							
1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$2,764.00	\$ 206,550.00	\$ 2,766.00	MFG Inc.
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00		
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00		
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00	\$ 174.00	MFG Inc.
Morell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00		
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00		
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00	\$ 123.00	MFG Dec.
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00	\$ 212.00	MFG Inc.
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00	\$ 335.00	MFG Inc.
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00		
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00		
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00		
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00		
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00		
Floor Quiver (Qty of 10)	11378	1	Pack	\$ 140.00	\$ 110.00	\$ 130.00	MFG Inc.
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00		
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00		

Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00		
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00		
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00		
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00		
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00		
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00		
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00		
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00		
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00		
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00		
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00		
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00		
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00		
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00	\$ 1,070.00	MFG Inc.
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00		
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20		
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00		
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00		
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00		
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00		
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00		
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00		
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00		
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00		
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00		
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00		
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00		
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00		
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00		
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00		
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00		
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2019 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
Academic Archer 2020 Chevron patch		1	Ea	\$ 3.00	\$ 3.00		
3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00		
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00		
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00		
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50		
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00		
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50		
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50		
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00		
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00		
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00		
NASP 3 foot x 5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00		
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00	\$ 120.00	MFG Inc.
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00	\$ 130.00	MFG Inc.
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00	\$ 55.00	MFG Inc.

NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00	\$ 65.00	MFG Inc.
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00	\$ 30.00	MFG Inc.
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00	\$ 355.00	MFG Inc.
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00	\$ 260.00	MFG Inc.
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00	\$ 79.00	MFG Inc.
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -		
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00	\$ 37.00	MFG Inc.
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00		
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00		
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00		
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00		
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00		
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00		
Feradyne Wheel Kit	10995	1	Ea	\$ 22.00	\$ 22.00	Added	Wheel no longer comes with target.
Grand Total Cost					\$ 214,604.70		
All prices include shipping except items listed with *							
Unit Price							
* Shipping Charge for Paper Targets \$20 up to 100 Targets			Ea	\$ -			
** Shipping per Order			Ea	\$ -			
*** Shipping per Order			Ea	\$ -			

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Michelle Huibregtse

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

12-19-19

Date

FOR THE STATE:

Lisa Crozier-Green

Signature

Lisa Crozier-Green, Contract Administrator

Name & Title

Department of Natural Resources

Agency

12-20-19

Date



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Natural Resources
525 West Allegan, Constitution Hall, Third Floor
Lansing, Michigan 48933

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **19000000329**

between
THE STATE OF MICHIGAN
and

CONTRACTOR	National Archery in the Schools Program (NASP), Inc.
	W4285 Lake Drive
	Waldo, WI 53093
	Michelle Huibregtse
	920-523-6044
	michelle@naspschools.org
	CV0003487

STATE	Program Manager	Kathy Garland	DNR
		313-396-6871	
		GarlandK3@michigan.gov	
	Contract Administrator	Lisa Crozier-Green	DNR
		517-284-5938	
		CrozierGreenL@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: National Archery in the Schools Program Archery Equipment and Supplies			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 23, 2019	December 31, 2024	Five 1-Year Options to Renew	January 23, 2024
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		30 Days ARO	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			
MISCELLANEOUS INFORMATION			
The terms and conditions of this Contract are those of RFP 19000000507, this Contract Agreement and the vendor's quote dated December 29, 2018. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION		\$214,582.70	

FOR THE CONTRACTOR:

National Archery in the Schools Program (NASP), Inc.

Company Name

Authorized Agent Signature

Michelle Huibregtse

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Laura L. Gyorkos, Procurement Manager

Name & Title

Michigan Department of Natural Resources

Agency

Date

STATE OF MICHIGAN

Contract Number 19000000329
Archery Equipment and Supplies

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

BACKGROUND

DNR purchases Archery Equipment for the National Archery in the Schools Program (NASP). The NASP is designed to introduce target archery in 4th through 12th grade physical education classes for a minimum of two weeks during the school year. The NASP is coordinated by the Michigan DNR to recruit youth into archery and bowhunting. Increased participation in shooting sports and hunting provides financial and public support for wildlife education and conservation. In addition, state agencies' involvement in these education programs assures long-term growth in recreational archery and bowhunting. The NASP is officially the most successful school archery program in history.

SCOPE

This Contract is for Archery Equipment and Supplies for the State of Michigan, Department of Natural Resources, Archery Equipment Grant program.

REQUIREMENTS

The Contractor agrees to provide the following Deliverable(s) which confirm to the stated specifications.

1. General Requirements

1.1. Product Specifications

A. Original Genesis® Bows

- Right-hand and left-hand models.
- Available in all assorted colors offered by Genesis Archery.

B. Mini-Genesis® Bows

- Right-hand and left-hand models.
- Available in red, blue, and black colors as offered by Genesis Archery.

C. Easton Genesis™ Arrows

- 30-inch, size 1820, aluminum arrows.
- 7075 alloy.
- 9/32 nock
- target point
- 3-inch plastic vanes

D. Targets

All targets shall be Federation of International Target Archery (FITA) approved with 80 cm target face (bullseye) meeting FITA standards.

- **33" NASP Eternity Target by Morrell** – 33" x 33" x 12"; weighs approximately 65 pounds; 220 layers of material on the inside for added toughness and durability. Features Morrell's IPS (Internal Frame System); comes with 4 non-skid wheels for ease of maneuvering and a tip proof stabilizing bar.
- **32" NASP Round Foam Target by Rinehart** – 80 cm diameter; weighs approximately 30 pounds; 100% Rinehart high-density self-healing easy pull foam. Features a newly integrated stand built directly into the target. The built-in stand completely removes all metal from the target and eliminates any chance of scratching hardwood floors.
- **34" NASP Block Target by Field Logic** – 34" x 34" x 14"; weighs approximately 40 pounds; Open-Layer design stops arrows by friction not force. Features integrated and removable wheels for transport.

- **American Whitetail 32" Eclipse Target** – Target is 32" tall x 33" wide and 13" thick and weighs 31lbs.. HybriMAT Eclipse features our famous HybriMAT design, with a full 25" PermaCOLOR SynScreen, giving you SynScreen out to the "2" scoring ring.
 - **Morrell NASP School Target (for Individuals)** - This target measures 28" x 28" x 10".
- E. Arrow Curtain by B.C.Y. Fibers**
- Woven polyester material.
 - Size: 10' x 30'
 - Stainless steel grommets every foot along the top for hanging; clips and hanging cable included.
 - Tote bag for carrying or storage included.
 - Flame resistant and conforms to NFPA 701 specs.
- F. Repair kit by Lancaster Archery Supply**
- H.F. 12" Tool Box (1 each)
 - Cartel T-Square (1 each)
 - BCY 400 Nylon Serving Thread - Green
 - Two-Ton Epoxy Syringe
 - Easton Genesis 1820 Points (12 each)
 - Easton N Nocks for Genesis Uni (36)
 - 12/Green, 12/Yellow, 12/White
 - Easton Genesis 1820 Uni-bushing (12 each)
 - X-Spot Black Target Arm Guards (3 each)
 - AAE Fast Set Fletching Blue .10oz 3g
 - Grayling Straight Fletching Jig (1 each)
 - AAE 26 Plastifletch Vanes for Genesis (100)
 - 20 ea. Green, Red, Gold, White, Yellow
- G. Bow Racks**
- All bow racks shall hold a minimum of 10 compound bows.
- **10 Bow Floor Rack by Bowtree Inc.** - Constructed from solid 1-1/2", 16-gauge steel square tubing. Rack comes equipped with heavy duty wheels and a complete cable locking system to secure bows when not in use. Rack has a powder coat finish and quickly assembles and disassembles into six pieces for easy storage. Measures 83" end to end; 55" tall with casters; hanging area of 42".
 - **Bow Hanger by Archery Shooter Systems** – Package contains two complete bow hanger units configured for indoor use. Units set up in seconds and fold up for easy storage. Long lasting Powder coated Finish. Will accommodate 12 (or 24 if bows are doubled up on the hooks) bows.
 - **Range Bow Rack by Hold Up Displays** - Free standing archery rack with padded pegs for holding up to 16 bows (if bows are doubled per peg). Moves easily with four removable caster wheels. Durable black powder coat finish.
 - **Floor Quiver**—It is stable, provides secure access to arrows, and takes down into two, light and easy to install parts. The top of the quiver tube is flared to more easily fill with arrows.
- H. Bow Cases**
- NASP 3 Bow - Bow case - Black
 - NASP 3 Bow - Bow case with pocket - Black
 - NASP Single Bow case - Blue
 - NASP Single Bow case - Black
 - NASP Single Bow case - Red
 - NASP Single Bow case with pocket - Blue
 - NASP Single Bow case with pocket - Black
 - NASP Single Bow case with pocket - Red
 - NASP 6 Bow - Bow case--Color Choice: Red, Royal Blue, Black
 - NASP Arrow Bag--Color Choice: Red, Royal Blue, Black
 - Gold Ring Bow case
 - Arrow Safe Pack for bow cases - This arrow safe pack will fit into the pocket of the single or 3 bow NASP® bow case. The size is 33 x 6 x 3 and holds 12 arrows.
- I. Quivers**
- Quiver Target Blue LH
 - Quiver Target Blue RH
 - Quiver Target Red LH
 - Quiver Target Red RH
 - Quiver Tube Blue - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.
 - Quiver Tube Red - 16" black vinyl body, 2 ½" opening, Single Belt Clip Attachment.

J. Replacement Parts

- Right Hand Arrow Rest; for Original or Mini bows
- Left Hand Arrow Rest; for Original or Mini bows
- String; for Original or Pro bow, 94 1/4" (Black and White)
- String; for Original or Pro bow, 94 1/4" (Black and Red)
- String; for Mini bow, 79 1/4" (Black and White)
- String; for Mini bow, 79 1/4" (Black and Red)
- Power Cable; for Original or Pro bow, 37 1/4"
- Power Cable; for Minibow; 31"
- Cable Rod Slide
- Arrow Rest Plastic Sleeves (100/pack)
- Rest Stem for Mini Genesis
- Rest Stem Nut for Mini Genesis
- Speed fletch White (12/pack)
- Speed fletch Yellow (12/pack)
- Speed fletch Orange (12/pack) Limited Qty Available
- Speed fletch Green (12/pack)
- 3" Red Vanes, 100 Pack
- 3" Blue Vanes, 100 Pack
- 3" Green Vanes, 100 Pack
- 3" Black Vanes, 100 Pack
- 3" Orange Vanes, 100 Pack
- 3" Hot Pink Vanes, 100 Pack
- 3" Sunset Gold Vanes, 100 Pack
- 3" White Vanes, 100 Pack
- 3" Yellow Vanes, 100 Pack
- N Nock V Push-in Green N Nock, 100/pack
- N Nock V Push-in Red N Nock, 100/pack
- N Nock V Push-in White N Nock, 100/pack
- N Nock V Push-in Yellow N Nock, 100/pack
- NASP 1820 Points, 12/pack
- NASP 1820 Points, 100/pack
- Doctor Doug's 1 oz Vane Adhesive
- UNI Bushings 1820, 12/pack
- String Bow
- 80cm Paper Face Target

K. Apperson Scorecard Scanner

Scanner Dimensions: Size: 20" x 6" x 7" / Weight: 3 lbs. / Manual Feed / Speed: 35 pages per minute (2100 pages per hour)

- Datalink 1200 Scanner with custom NASP firmware
- Sample answer sheets (NASP score cards must be purchased separately-see NASP Equipment – Supplemental Order Form)
- Datalink Connect Software
- Power adaptor
- 2 ink cartridges
- Reusable calibration sheets
- Dust Cover
- Manual

L. Scorecards – Single Ply (500 per pack)

M. Decals

- 3D Decal "On Target for Life"
- 3D Decal "Proud Parent of a NASP Archer"
- 3D Decal "On Target for Life" - Qty 10+
- 3D Decal "Proud Parent" - Qty 10+
- Academic Archer decal
- Academic Archer parent decal
- NASP Window Decal 6 in x 3 in

N. Patches

- Academic Archer patch

- Academic Archer 2017 Chevron patch
- Academic Archer 2018 Chevron patch

O. Banners

- 11 Steps Training Banner
- S Correct Draw Length Banner
- 11 Steps and Correct Draw Length PAIR
- NASP 3-foot x 5-foot Banner

P. BAIT

- E-clip
- BAI Refresher DVD
- Beyond NASP DVD
- BAI Package
- BAIT Packet
- BAIT Specialist Packet

1.2. Warranties

The Contractor agrees to abide by all Manufacturer Warranties. Manufacturer warranties vary by vendor.

The State reserves the right to require additional warranties other than those identified by the Contractor in its response to this RFP.

1.3. Recall Requirements and Procedures

The Contractor agrees to notify the State immediately upon receiving manufacturer notification of any recall. The Contractor will coordinate with the Contract Administrator and Program Manager to obtain replacement equipment or repairs in the event of a recall.

2. Service Levels

2.1. Time Frames -- Reserved

2.2. Delivery

The Contractor agrees all Contract Activities shall be delivered to the school listed on the delivery order within **30 business days** from receipt of order. The receipt of order date is pursuant to Section 2, Notices, of the Standard Contract Terms.

2.3. Installation--Reserved

2.4. Technical Support and Repairs--Reserved

2.5. Maintenance--Reserved

2.6. Training--Reserved

2.7. Reporting--Reserved

2.8. Meetings

The Contractor agrees to attend any meetings the State may request as it deems appropriate.

3. Staffing

3.1. Contractor Representative

The Contractor agrees to appoint one (1) Customer Service Manager, specifically assigned to State of Michigan accounts, that will respond to State inquiries regarding the Contract Activities, answering questions related to ordering and delivery, etc. (the "Contractor Representative").

The Contractor agrees to notify the Contract Administrator at least 10 calendar days before removing or assigning a new Contractor Representative.

Contractor Representative:	
Name:	Michelle Huibregtse
Email:	michelle@naspschools.org

Address:	W4285 Lake Drive Waldo, WI 53093
Functions:	All

3.2. Key Personnel--Reserved

3.3. Non-Key Personnel--Reserved

3.4. Organizational Chart--Reserved

3.5. Customer Service Toll-Free Number - Reserved

3.6. Technical Support, Repairs and Maintenance--Reserved

3.7. Disclosure of Subcontractors

The Contractor does not intend to utilize subcontractors. In the event the Contractor intends to utilize subcontractors, the Contractor agrees to disclose the following:

The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

The relationship of the subcontractor to the Contractor.

Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

A complete description of the Contract Activities that will be performed or provided by the subcontractor.

3.8. Security--Reserved

4. Pricing

4.1. Price Term

The first pricing period begins on the Effective Date thru December 31. Pricing is firm from January 1, 2019 through December 31, 2019, a 365-day period ("Pricing Period"). Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

4.2. Price Changes

Adjustments will be based on changes in actual Contractor costs. Any request must be supported by written evidence documenting the change in costs. The State may consider sources, such as the Consumer Price Index; Producer Price Index; other pricing indices as needed; economic and industry data; manufacturer or supplier letters noting the increase in pricing; and any other data the State deems relevant.

Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response. If the review reveals no need for modifications, pricing will remain unchanged unless mutually agreed to by the parties. If the review reveals that changes are needed, both parties will negotiate such changes, for no longer than 30 days, unless extended by mutual agreement.

The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.

4.3 Electronic Catalog--Reserved

5. Ordering

5.1. Authorizing Document

The appropriate authorizing document for the Contract will be a properly executed delivery order.

5.2 Order Verification

The Contractor agrees to provide internal controls to verify abnormal orders.

6. Delivery

6.1. Delivery Programs

The Contractor intends to utilize FedEx, UPS, USPS or third party carrier for large orders. Delivery method will vary based on equipment ordered.

The Contractor must explain the transportation method (e.g., UPS, FedEx, Contractor fleet, or other third-party carrier) it intends on utilizing in delivery of the Contract Activities.

6.2. Packaging and Palletizing

The Contractor agrees packaging shall be optimized to permit the lowest freight rate. Shipments shall be palletized whenever possible using manufacturer's standard 4-way shipping pallets.

7. Acceptance

7.1. Acceptance, Inspection

The State will use the following criteria to determine acceptance of the Contract Activities:

The School Manager or their designee will inspect all archery equipment deliveries and approve acceptance of goods upon delivery within 10 business days of delivery and report any deficiencies or damaged goods to the Program Manager. The Program Manager or designee will notify the Contractor within 5 business days to discuss the nature of the deficiency.

Each shipment must be accompanied by a bill of lading/packing slip stating item number(s) and quantity shipped. The Delivery Order number must be referenced on all shipping documentation.

The School Manager or designee will inspect the shipment for damage and compare goods received against bill of lading/packing slip. The Contractor agrees to remain responsible for replacing, at no additional charge to the State, incorrect or damaged items or items not meeting the Program Manager or designee approval.

Any items not accepted by the State may be returned, upon Contractor's request, at Contractor's expense.

8. Invoice and Payment

8.1. Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); and (g) total price.

8.2. Payment Methods

The State will make payment for Contract Activities through Electronic Funds Transfer (EFT). The Contractor agrees to register with the State on the State of Michigan's Contractor Self Service Portal, in order to be issued a contract and to receive electronic fund transfer payments. The Contractor agrees to update Contractor information in the Self Service Portal as necessary.

8.3. Procedure

Payment will be made within 45 days as defined in Section 20, Terms of Payment, of the Standard Contract Terms.

9. Project Plan--Reserved

10. Licensing Agreement -- Reserved

11. Liquidated Damages—Reserved

12. Additional Requirements

12.1. Environmental and Energy Efficient Products

The Contractor agrees to provide products that meet the following environmental or energy efficient standards:

12.2. Hazardous Chemical Identification

In accordance with the federal Emergency Planning and Community Right-to-Know Act, 42 USC 11001, *et seq.*, as amended, the Contractor agrees to provide a Material Safety Data Sheet listing any hazardous chemicals,

as defined in 40 CFR §370.2, to be delivered. Each hazardous chemical must be properly identified, including any applicable identification number, such as a National Stock Number or Special Item Number.

The Contractor agrees to identify any hazardous chemicals that will be provided under any resulting contract.

12.3. Mercury Content

Pursuant to MCL 18.1261d, mercury-free products must be procured when possible. The Contractor agrees to explain if it intends to provide products containing mercury, the amount or concentration of mercury, and whether cost competitive alternatives exist. If a cost competitive alternative does exist, the Contractor agrees to provide justification as to why the product is essential. All products containing mercury must be labeled as containing mercury.

12.4. Brominated Flame Retardants

The State prefers to purchase products that do not contain brominated flame retardants (BFRs) whenever possible. The Contractor agrees to disclose whether the products contain BFRs.

STATE OF MICHIGAN

Contract Number 19000000329
National Archery in the Schools Program
Archery Equipment and Supplies

SCHEDULE B PRICING

Description	Part #	QTY	UM	Unit Cost	Extended Cost
Archery Kit 11 ea. Original Genesis Bows (RH & LH) 5 ea. Morell 33" Eternity Targets 1 ea. BCY Arrow Curtain 5 dozen Easton Genesis 1820 Aluminum Arrows 1 ea. Lancaster Repair Kit 1 ea. Hold up Display Bow Rack	DNR-001	75	Kit	\$ 2,754.00	\$ 206,550.00
Genesis Compound Bow Right Hand Wildberry	10478	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Red Cherry	10476	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lime	10480	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Lemon	10474	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Blue Raspberry	10472	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Orange	11409	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Right Hand Black	12232	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Wildberry	10477	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Red Cherry	10475	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lime	10479	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Lemon	10473	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Blue Raspberry	10471	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Orange	11410	1	Ea	\$ 115.00	\$ 115.00
Genesis Compound Bow Left Hand Black	12231	1	Ea	\$ 115.00	\$ 115.00
Easton-Truflite Arrows 1820 Aluminum 5 dzn	10940	1	Box	\$ 165.00	\$ 165.00
Morrell 33" Eternity Target	11375	1	Ea	\$ 139.00	\$ 139.00
Rinehart 32" Round Foam Target	10921	1	Ea	\$ 203.00	\$ 203.00
Feradyne 34" Block Target	10994	1	Ea	\$ 145.00	\$ 145.00
American Whitetail 32" Eclipse Target	11379	1	Ea	\$ 204.00	\$ 204.00
Arrow Curtain BCY 30' X 10' w/carrying bag	10922	1	Ea	\$ 332.00	\$ 332.00
Repair Kit Lancaster Maintenance Kit	10997	1	Kit	\$ 105.00	\$ 105.00
Bowtree Bowrack (20 bows)	11376	1	Ea	\$ 320.00	\$ 320.00
Bowtree Bowrack (12 bows)	11377	1	Ea	\$ 241.00	\$ 241.00
Archery Shooter Bowhanger (24 Bows)	11576	1	Set	\$ 214.00	\$ 214.00
Hold Up Display Bowrack (16 bows)	12026	1	Ea	\$ 192.00	\$ 192.00

Floor Quiver (Qty of 10)	11378	1	Pack	\$ 110.00	\$ 110.00
Mini Genesis Bow Right Hand Red	11413	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Blue	11415	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Right Hand Black	11417	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Red	11414	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Blue	11416	1	Ea	\$ 115.00	\$ 115.00
Mini Genesis Bow Left Hand Black	11418	1	Ea	\$ 115.00	\$ 115.00
Right Hand Arrow Rest (Not Pro)	BG20014	1	Ea	\$ 8.00	\$ 8.00
Left Hand Arrow Rest (Not Pro)	BG20015	1	Ea	\$ 8.00	\$ 8.00
Arrow Rest Plastic Sleeves (100/pack)	BG20016	1	Pk	\$ 40.00	\$ 40.00
Rest Stem for Mini Genesis	BG11496	1	Ea	\$ 1.00	\$ 1.00
Rest Stem Nut for Mini Genesis	BG11508	1	Ea	\$ 1.00	\$ 1.00
Speedfletch White (12/Pack)	12300	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Yellow (12/Pack)	12301	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Orange (12/Pack) Limited Qty Available	12302	1	Pk	\$ 18.00	\$ 18.00
Speedfletch Green (12/Pack)	12303	1	Pk	\$ 18.00	\$ 18.00
String (Orig or Pro) 94 1/4" (Blk & Wht)	BG11498	1	Ea	\$ 17.00	\$ 17.00
String (Orig or Pro) 94 1/4" (Blk & Red)	BG10897	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Wht)	BG11490	1	Ea	\$ 17.00	\$ 17.00
String Mini 79 1/4" (Blk & Red)	BG11491	1	Ea	\$ 17.00	\$ 17.00
Power Cable Genesis & Pro 37.25"	BG11497	1	Ea	\$ 10.00	\$ 10.00
Power Cable Mini 31"	BG11492	1	Ea	\$ 10.00	\$ 10.00
Cable Rod Slide	50138	1	Ea	\$ 1.00	\$ 1.00
Apperson Datalink 1200 Scanner	60021	1	Ea	\$ 995.00	\$ 995.00
Scorecards - Single Ply (500 Per Pack)	60012	1	Pk	\$ 45.00	\$ 45.00
80cm Paper Face Target *	19132	1	EA	\$ 1.20	\$ 1.20
3" Red Vanes, 100 Pack **	12419	1	Pk	\$ 12.00	\$ 12.00
3" Blue Vanes, 100 Pack **	12420	1	Pk	\$ 12.00	\$ 12.00
3" Green Vanes, 100 Pack **	12421	1	Pk	\$ 12.00	\$ 12.00
3" Black Vanes, 100 Pack **	12422	1	Pk	\$ 12.00	\$ 12.00
3" Orange Vanes, 100 Pack **	12423	1	Pk	\$ 12.00	\$ 12.00
3" Hot Pink Vanes, 100 Pack **	12424	1	Pk	\$ 12.00	\$ 12.00
3" Sunset Gold Vanes, 100 Pack **	12425	1	Pk	\$ 12.00	\$ 12.00
3" White Vanes, 100 Pack **	12426	1	Pk	\$ 12.00	\$ 12.00
3" Yellow Vanes, 100 Pack **	12427	1	Pk	\$ 12.00	\$ 12.00
N Nock V Push-in Green N Nock, 100/pack **	12405	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Red N Nock, 100/pack **	12406	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in White N Nock, 100/pack **	12407	1	Pk	\$ 32.00	\$ 32.00
N Nock V Push-in Yellow N Nock, 100/pack **	12408	1	Pk	\$ 32.00	\$ 32.00
NASP 1820 Points, 12/pack **	12401	1	Pk	\$ 4.00	\$ 4.00
NASP 1820 Points, 100/pack **	12402	1	Pk	\$ 20.00	\$ 20.00
Doctor Doug's 1 oz Vane Adhesive **	12400	1	Ea	\$ 6.00	\$ 6.00
UNI Bushings 1820, 12/pack **	12428	1	Ea	\$ 6.00	\$ 6.00
Academic Archer patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer parent decal		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2017 Chevron patch		1	Ea	\$ 3.00	\$ 3.00
Academic Archer 2018 Chevron patch		1	Ea	\$ 3.00	\$ 3.00

3D Decal "On Target for Life"	10905	1	Ea	\$ 13.00	\$ 13.00
3D Decal "Proud Parent of a NASP Archer"	10904	1	Ea	\$ 13.00	\$ 13.00
3D Decal "On Target for Life" - Qty 10+	10908	1	Ea	\$ 8.00	\$ 8.00
3D Decal "Proud Parent" - Qty 10+	10907	1	Ea	\$ 8.00	\$ 8.00
String Bow	60002	1	Ea	\$ 6.50	\$ 6.50
NASP Window Decal 6 in x3 in	50551	1	Dz	\$ 15.00	\$ 15.00
BAI Refresher DVD	60013	1	Ea	\$ 13.50	\$ 13.50
Beyond NASP DVD	60014	1	Ea	\$ 13.50	\$ 13.50
11 Steps Training Banner	60016	1	Ea	\$ 45.00	\$ 45.00
Correct Draw Length Banner	60017	1	Ea	\$ 45.00	\$ 45.00
11 Steps and Correct Draw Length PAIR	60016/17	1	Pr	\$ 50.00	\$ 50.00
NASP 3 foot x5 foot Banner	50500	1	Ea	\$ 50.00	\$ 50.00
NASP 3 Bow Bowcase - Black	12004	1	Ea	\$ 115.00	\$ 115.00
NASP 3 Bow Bowcase with pocket - Black	12005	1	Ea	\$ 125.00	\$ 125.00
NASP Single Bowcase - Blue	12118	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Black	11979	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase - Red	12119	1	Ea	\$ 50.00	\$ 50.00
NASP Single Bowcase with pocket - Blue	12115	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Black	12116	1	Ea	\$ 60.00	\$ 60.00
NASP Single Bowcase with pocket - Red	12117	1	Ea	\$ 60.00	\$ 60.00
Arrow Safe Pack for bowcases	12114	1	Ea	\$ 28.00	\$ 28.00
NASP 6 Bow Bowcase--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 325.00	\$ 325.00
NASP Arrow Bag--Color Choice: Red, Royal Blue, Black		1	Ea	\$ 240.00	\$ 240.00
Gold Ring Bowcase	12082	1	Ea	\$ 74.00	\$ 74.00
Morrell NASP School Target (for Individuals)	12220	1	Ea	\$ -	\$ -
Quiver Target Blue LH ***	12221	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Blue RH ***	12222	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red LH ***	12223	1	Ea	\$ 33.00	\$ 33.00
Quiver Target Red RH ***	12224	1	Ea	\$ 33.00	\$ 33.00
Quiver Tube Blue ***	12225	1	Ea	\$ 10.00	\$ 10.00
Quiver Tube Red ***	12226	1	Ea	\$ 10.00	\$ 10.00
E-clip	50115	1	Ea	\$ 1.00	\$ 1.00
BAI Package	70000	1	Ea	\$ 40.00	\$ 40.00
BAIT Packet	70001	1	Ea	\$ 45.00	\$ 45.00
BAIT Specialist Packet	70002	1	Ea	\$ 60.00	\$ 60.00
Grand Total Cost					\$ 214,582.70

All prices include shipping.



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and National Archery in the Schools Program (NASP), Inc. (“**Contractor**”), a Wisconsin Corporation. This Contract is effective on January 23, 2019 (“**Effective Date**”), and unless terminated, expires on December 31, 2024.

This Contract may be renewed for up to Five (5) 1-Year Renewal Periods. Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

- Duties of Contractor.** Contractor must perform the services and provide the deliverables described in **Schedule A – Statement of Work** (the “**Contract Activities**”). An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities, and meet operational standards, unless otherwise specified in Schedule A.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State’s operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State’s quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) not make any media releases without prior written authorization from the State; (i) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (j) comply with all State physical and IT security policies and standards which will be made available upon request; and (k) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

- Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

- Contract Administrator.** The Contract Administrator for each party is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a “**Contract Administrator**”):

State:	Contractor:
Lisa Crozier-Green Michigan Department of Natural Resources 525 West Allegan, Constitution Hall, Third Floor Lansing, MI 48933 CrozierGreenL@michigan.gov 517-284-5938	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a **"Program Manager"**):

State:	Contractor:
Kathy Garland 1801 Atwater St. Detroit, MI 48207 GarlandK3@michigan.gov 313-396-6871	Michelle Huibregtse NASP, Inc. W4285 Lake Drive Waldo, WI 53093 michelle@naspschools.org 920-523-6044

5. **Performance Guarantee.** Contractor must have financial resources sufficient at all times, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in Schedule A) if, in the opinion of the State, it will ensure performance of the Contract.
6. **Insurance Requirements.** Contractor must maintain the insurances identified below and is responsible for all deductibles. All required insurance must: (a) protect the State from claims that may arise out of, are alleged to arise out of, or result from Contractor's or a subcontractor's performance; (b) be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the State; and (c) be provided by a company with an A.M. Best rating of "A-" or better, and a financial size of VII or better.

Required Limits	Additional Requirements
Commercial General Liability Insurance	
<u>Minimum Limits:</u> \$1,000,000 Each Occurrence Limit \$1,000,000 Personal & Advertising Injury Limit \$2,000,000 General Aggregate Limit \$2,000,000 Products/Completed Operations <u>Deductible Maximum:</u> \$50,000 Each Occurrence	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 04.
Workers' Compensation Insurance	
<u>Minimum Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.

If any of the required policies provide **claims-made** coverage, the Contractor must: (a) provide coverage with a retroactive date before the effective date of the contract or the beginning of Contract Activities; (b) maintain coverage and provide evidence of coverage for at least three (3) years after completion of the Contract Activities; and (c) if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Contractor must purchase extended reporting coverage for a minimum of three (3) years after completion of work.

Contractor must: (a) provide insurance certificates to the Contract Administrator, containing the agreement or purchase order number, at Contract formation and within 20 calendar days of the expiration date of the

applicable policies; (b) require that subcontractors maintain the required insurances contained in this Section; (c) notify the Contract Administrator within 5 business days if any insurance is cancelled; and (d) waive all rights against the State for damages covered by insurance. Failure to maintain the required insurance does not limit this waiver.

This Section is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract (including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State).

7. **Independent Contractor.** Contractor is an independent contractor and assumes all rights, obligations and liabilities set forth in this Contract. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor.
8. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.
9. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by providing a notice to Contractor.
10. **Background Checks.** Upon request, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
11. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.
12. **Change of Control.** Contractor will notify, at least 90 calendar days before the effective date, the State of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.
13. **Ordering.** Contractor is not authorized to begin performance until receipt of authorization as identified in Schedule A.
14. **Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in Schedule A. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 21, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

15. **Delivery.** Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in Schedule A. All containers and packaging become the State's exclusive property upon acceptance.
16. **Risk of Loss and Title.** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.
17. **Warranty Period.** The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in Schedule A. If the Contract Activities do not function as warranted during the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.
18. **Terms of Payment.** Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities performed as specified in Schedule A. Invoices must include an itemized statement of all charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all prices are inclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

19. **Liquidated Damages.** Liquidated damages, if applicable, will be assessed as described in Schedule A.
20. **Stop Work Order.** The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or purchase order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

- 21. Termination for Cause.** The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 24, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

- 22. Termination for Convenience.** The State may immediately terminate this Contract in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately, or (b) continue to perform the Contract Activities in accordance with Section 23, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities.
- 23. Transition Responsibilities.** Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed 90 calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to Contractor by any entity, agent, vendor, or employee of the State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (e) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.
- 24. General Indemnification.** Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense if the State deems necessary.

Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. To the extent that any State employee, official, or law may be involved or challenged, the State may, at its own expense, control the defense of that portion of the claim.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

25. **Infringement Remedies.** If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.
26. **Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT.** The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.
27. **Disclosure of Litigation, or Other Proceeding.** Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.
28. **State Data.** All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State ("**State Data**"); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing purposes.
29. **Non-Disclosure of Confidential Information.** The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Contract.
 - a. **Meaning of Confidential Information.** For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.
 - b. **Obligation of Confidentiality.** The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential

Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.
- e. Surrender of Confidential Information upon Termination. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

30. Records Maintenance, Inspection, Examination, and Audit. The State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

31. Warranties and Representations. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities;

(e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 21, Termination for Cause.

32. **Conflicts and Ethics.** Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.
33. **Compliance with Laws.** Contractor must comply with all federal, state and local laws, rules and regulations.
34. **Prevailing Wage.** Contractor must comply with prevailing wage requirements, to the extent applicable to this Contract.
35. **Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and Executive Directive 2019-09. Contractor and its subcontractors agree not to discriminate against an 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 (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Contract.
36. **Unfair Labor Practice.** Under MCL 423.324, the State may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.
37. **Governing Law.** This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Contract must be resolved in Michigan Court of Claims. Contractor consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint agents in Michigan to receive service of process.
38. **Non-Exclusivity.** Nothing contained in this Contract is intended nor will be construed as creating any requirements contract with Contractor. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.
39. **Force Majeure.** Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.
40. **Dispute Resolution.** The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

41. **Media Releases.** News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.
42. **Website Incorporation.** The State is not bound by any content on Contractor's website unless expressly incorporated directly into this Contract.
43. **Entire Agreement and Order of Precedence.** This Contract, which includes Schedule A – Statement of Work, and expressly incorporated schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Schedule A – Statement of Work; (b) second, Schedule A – Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.
44. **Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.
45. **Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.
46. **Survival.** The provisions of this Contract that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Contract.
47. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

Federal Provisions Addendum

The provisions in this addendum may apply if the purchase will be paid for in whole or in part with funds obtained from the federal government. If any provision below is not required by federal law for this Contract, then it does not apply and must be disregarded. If any provision below is required to be included in this Contract by federal law, then the provision is applicable and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. Federally Assisted Construction Contracts. If this contract is a “**federally assisted construction contract**” as defined in [41 CRF Part 60-1.3](#), and except as otherwise may be provided under [41 CRF Part 60](#), then during performance of this Contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. **Davis-Bacon Act (Prevailing Wage)**

- a. If applicable, the Contractor (and its Subcontractors) for **prime construction contracts** in excess of \$2,000 must comply with the Davis-Bacon Act ([40 USC 3141-3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
- b. The Contractor (and its Subcontractors) shall pay all mechanics and laborers employed directly on the site of the work, unconditionally and at least once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications, regardless of any contractual relationship which may be alleged to exist between the Contractor or subcontractor and the laborers and mechanics;
- c. The Contractor will post the scale of wages to be paid in a prominent and easily accessible place at the site of the work;
- d. There may be withheld from the Contractor so much of accrued payments as the contracting officer considers necessary to pay to laborers and mechanics employed by the Contractor or any Subcontractor on the work the difference between the rates of wages required by the Contract to be paid laborers and mechanics on the work and the rates of wages received by the laborers and mechanics and not refunded to the Contractor or Subcontractors or their agents.

3. **Copeland "Anti-Kickback" Act.** If applicable, the Contractor must comply with the [Copeland "Anti-Kickback" Act \(40 USC 3145\)](#), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

4. **Contract Work Hours and Safety Standards Act.** If the Contract is **in excess of \$100,000** and **involves the employment of mechanics or laborers**, the Contractor must comply with [40 USC 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)), as applicable.

5. **Rights to Inventions Made Under a Contract or Agreement.** If the Contract is funded by a federal "funding agreement" as defined under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

6. **Clean Air Act.** If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency.

7. **Debarment and Suspension.** A "contract award" (see [2 CFR 180.220](#)) must not be made to parties listed on the government-wide exclusions in the [System for Award Management \(SAM\)](#), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part

1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

8. **Byrd Anti-Lobbying Amendment.** If this Contract **exceeds \$100,000**, bidders and the Contractor must file the certification required under [31 USC 1352](#).

9. **Procurement of Recovered Materials.** Under [2 CFR 200.322](#), a non-Federal entity that is a state agency or agency of a political subdivision of a state **and its contractors** must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 CFR part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Byrd Anti-Lobbying Certification

The following certification and disclosure regarding payments to influence certain federal transactions are made under FAR 52.203-11 and 52.203-12 and [31 USC 1352](#), the "Byrd Anti-Lobbying Amendment." Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. [FAR 52.203-12](#), "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification.
2. The bidder, by submitting its proposal, hereby certifies to the best of his or her knowledge and belief that:
 - a. No federal **appropriated** funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
 - b. If any funds **other than federal appropriated funds** (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf **in connection with this solicitation**, the bidder must complete and submit, with its proposal, [OMB standard form LLL, Disclosure of Lobbying Activities](#), to the Solicitation Manager; and
 - c. He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 must certify and disclose accordingly.
3. This certification is a material representation of fact upon which reliance is placed at the time of Contract award. Submission of this certification and disclosure is a prerequisite for making or entering into this Contract under [31 USC 1352](#). Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision is subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

Signed by:

[Type name and title]

[Type company name]

Date: _____