

**AFFIDAVIT OF PUBLICATION**

STATE OF MINNESOTA        )  
COUNTY OF HENNEPIN )



650 3rd Ave. S, Suite 1300 | Minneapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

<u>Dates of Publication</u>	<u>Advertiser</u>	<u>Account #</u>	<u>Order #</u>
StarTribune    10/15/2018	LAKES COUNTRY SERVICE COOPERATIVE	1000301188	276869
StarTribune    10/22/2018	LAKES COUNTRY SERVICE COOPERATIVE	1000301188	276869

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows:    **\$425.60**

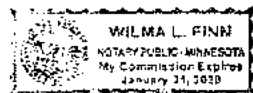
5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

*Terri Swanson*  
\_\_\_\_\_

Subscribed and sworn to before me on:    10/22/2018

*Wilma L. Finn*  
\_\_\_\_\_



Notary Public



**AFFIDAVIT OF PUBLICATION**

STATE OF NORTH DAKOTA

ss.

COUNTY OF CASS


Bill Morehouse, *The Forum*, being duly sworn, states as follows:

1. I am the designated agent of The Forum, under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspapers listed on the attached exhibits.

2. The newspapers listed on the exhibits published the advertisement of: **LEGAL NOTICE**; (2) times, **October 15, 22, 2018**, as required by law or ordinance.

3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

Dated this 22nd day of October, 2018.

  
\_\_\_\_\_  
Legals Clerk

  
\_\_\_\_\_  
Notary Public

KRIS ADAMSON  
Notary Public  
State of North Dakota  
My Commission Expires Jan. 6, 2021

**Notice to Bidders**  
Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its member agencies in Minnesota, North Dakota, and South Dakota until:  
**10:00 a.m. CT, Monday, November 12, 2018**  
For proposals: 19.4 – Fine Arts Materials, Supplies and Equipment, 19.5 – Remanufactured and Private Label Technology, 19.6 – Inspection Services and 19.7 – Security and Door Access Control. Conformity with technical specifications, RFP forms, terms of delivery and other conditions shall be imposed. Specifications and forms may be obtained by registering for free with the Cooperative Purchasing Connection via Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com)).  
Proposals must be submitted/uploaded to Public Purchase prior to 10:00 a.m. CT on Monday, November 12, 2018. The Cooperative Purchasing Connection reserves the right to award the contract to one respondent, make multiple awards, or reject any or all proposals.  
(October 15/22,2018) 2688934



**Classified Advertising Invoice**

**Bismarck Tribune**

PO BOX 540  
Waterloo, IA 50704-0540

888-418-6474

LAKES COUNTRY SERVICE COOP

1001 E MOUNT FAITH  
FERGUS FALLS MN 56537

Customer: 60058870  
Phone: (218) 737-6535  
Date: 10/22/2018

**CREDIT CARD PAYMENT (circle one)**



Card #: \_\_\_\_\_

Exp Date: \_\_\_\_\_

Signature: \_\_\_\_\_

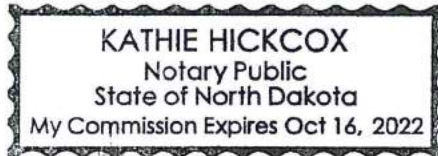
*Credit card users: Fax to 319-291-4014*

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon above to send a credit card payment to remittance address located in the upper right corner. You may also send the coupon to a secure fax at 319-291-4014.

Date	Date	Times Run	Description	Lines	Class Code	Order Amt	Net Amt Due
10/15/18	10/22/18	2	Bismarck Tribune PO:Ad For Bid	27.00	Legals	46.98	46.98
			Nov. 12, 2018 - RFPs: 19.4 Fin				

Affidavit of Publication  
 State of North Dakota ) SS County of Burleigh  
 Before me, a Notary Public for the State of North Dakota  
 personally appeared KG who being duly sworn, deposes  
 and says that he (she) is the Clerk of Bismarck Tribune Co.,  
 and that the publication(s) were made through the  
Bismarck Tribune on the following dates:  
10/15 + 22 Signed KATHIE HICKCOX  
 sworn and subscribed to before me this 29  
 day of October 2018  
Kathie Hickcox  
 Notary Public in and for the State of North Dakota



**Notice to Bidders**  
 Sealed proposals will be received by the  
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 on behalf of its member agencies in Minne-  
 sota, North Dakota, and South Dakota until:  
 10:00 a.m. CT,  
 Monday, November 12, 2018  
 For proposals: 19.4 - Fine Arts Materials,  
 Supplies and Equipment, 19.5 - Remanu-  
 factured and Private Label Technology,  
 19.6 - Inspection Services and 19.7 - Se-  
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 Monday, November 12, 2018. The Cooper-  
 ative Purchasing Connection reserves the  
 right to award the contract to one respond-  
 ent, make multiple awards, or reject any or  
 all proposals.  
 10/15 & 22 - 20950935

Please return invoice or put order number on check. Thank You.

Remarks	Total Due: 46.98
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**Bismarck Tribune**  
[www.bismarcktribune.com](http://www.bismarcktribune.com)  
 PO BOX 540  
 Waterloo, IA 50704-0540

Terms: PAYMENT IS DUE UPON RECEIPT OF INVOICE

**From:** [Public Purchase](#)  
**To:** [Lisa Truax](#)  
**Cc:** [Melissa Mattson](#)  
**Subject:** Release Successful on Bid RFP #19.5 - Remanufactured & Private Label Technology  
**Date:** Monday, October 15, 2018 10:01:27 AM

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Lisa M Truax:

Bid "RFP #19.5 - Remanufactured & Private Label Technology"  
Status: Release Successful on Oct 15, 2018 9:01:15 AM MDT

You can check the released bid by going to the following address:  
<http://www.publicpurchase.com/gems/bid/bidView?bidId=102768>

If you have any questions regarding this bid, please contact our Customer Support Staff at [agency-support@publicpurchase.com](mailto:agency-support@publicpurchase.com)

Thank you for using Public Purchase.

MK= gp8CBvspSMWArLLd+4K7sg==

Proposals Requested by the:

# Cooperative Purchasing Connection



## RFP #19.5 – Remanufactured & Private Label Technology

CPC is seeking to collaborate with an experienced vendor(s), equipped with the necessary resources and capabilities to develop a program for participating agencies to have the ability to purchase from a broad-line of remanufactured (recertified) and private label technology, at consortium level discounted pricings.

**Due: 10:00 a.m. CT on Monday, November 12, 2018**

**Respondents will submit questions and proposals online via Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com))**

**RFP Facilitator:**

Lisa Truax, Bid & Contract Facilitator  
Cooperative Purchasing Connection  
1001 East Mount Faith Avenue,  
Fergus Falls, MN 56537  
[ltruax@lcsc.org](mailto:ltruax@lcsc.org)

**Published in:**  
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Bismarck Tribune  
October 15 & 22, 2018

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## I. Introduction

Proposals for the requested products and/or services are detailed in the accompanying Technical Specifications.

The Cooperative Purchasing Connection (CPC), a joint powers group of service cooperatives in Minnesota, organized pursuant to Minnesota Statute 123A.21, are public, nonprofit cooperatives designed to provide a variety of services to their participating agencies including, but not limited to, cooperative purchasing services. In addition, the North Dakota Educators Service Cooperative (NDESC) is a joint powers group organized under the provisions of Chapter 54-40.3 of the North Dakota Century Code. NDESC holds joint powers agreement with Lakes Country Service Cooperative (LCSC) in Fergus Falls, MN, to provide purchasing contracts to its participating agencies. South Dakota participating agencies are able to utilize CPC's purchasing contracts through South Dakota statute 5-18A-37.

Collectively, CPC's participating agencies purchase on average, over \$60 million annually, through its contracted vendors.

LCSC provides the administrative functions of CPC. Administrative functions include, but are not limited to: bid and contract research, development, and negotiations; fiscal reporting agent; marketing; contract promotion and agency support services.

## II. Solicitation Procedures

### A. Responding Vendor Qualifications

All proposals must contain answers, responses and/or documentation to the information requested. Any respondent failing to provide the required information/documentation will be considered non-responsive.

Vendors must demonstrate their ability, capacity and available resources to provide the requested products and/or services to participating agencies. Vendors are required to communicate and demonstrate within their response that they have extensive knowledge, background, and at least five (5) years of experience with manufacturing, obtaining, delivering, installing, maintaining and/or supporting the product lines of products, equipment, services or software offered. CPC reserves the right to accept or reject respondents failing to demonstrate their abilities or capacity solely based on information provided in the solicitation response and/or its own investigation of the company.

### B. Required Securities

**Bid Bond:** By the due date and time of this solicitation, a vendor shall submit with its response, an electronic PDF copy of a bid bond in the form of a bond, for \$2,500.00. Such bond is to be issued by a surety authorized to do business in the state of Minnesota, payable to CPC, Attn: Cooperative Purchasing, 1001 E. Mount Faith Ave., Fergus Falls, MN 56537, as a guaranty that the Vendor will enter into a contract with CPC. If awarded, the Vendor will have five (5) business days from award notification to submit the original bid bond via postal mail to CPC. The bond will be immediately forfeited to CPC in the event the Vendor is selected to receive the contract and fails to negotiate or fails to deliver a fully executed contract after negotiation. This bond, pledges that the Vendor will abide by the terms stated in this solicitation and in the Vendor's proposal and pledges the faithful performance of the contract and the payment of all obligations arising thereunder. Failure to comply with the Vendor(s) proposal, the bid bond shall be forfeited to CPC as liquidating damages, not as a penalty. Loss of the bond may include, but is not limited to: poor customer service, poor quality of product, delivery issues, lack of reporting, and lack of administrative fee payments. The bond or check shall remain in force for the entire duration of the contract term and must be renewed annually upon contract renewal. The bond or approved security shall be returned to the awarded vendor upon the successful completion of the bid cycle, a maximum of four (4) contract terms.



Once the bid bond has been posted, failure from the Vendor to comply with this RFP and the terms and conditions, the bid bond shall be forfeited to CPC as liquidated damages, not as a penalty. The loss of the bid bond will include, but is not limited to:

1. Poor communication; multiple documented failures to correspond with CPC.
2. Poor customer service; failure to respond on multiple occasions to CPC's participating agencies within a timely manner.
3. Poor quality of product and failure to replace/refund agency purchases when appropriate.
4. Delivery issues; consistent and documented failures to deliver product on time or in proper condition.
5. Lack of on-time reporting and inaccurate quarterly reports.
6. Lack of on-time quarterly administrative fee payments.

**Performance Bond (for construction and/or installation related projects):** Performance bonds will be required on all projects valued at fifty-thousand dollars (\$50,000) or more in Minnesota and North Dakota and, twenty-five thousand dollars (\$25,000) or more in South Dakota. All performance bonds will be issued by a corporate surety authorized to do business in the state in which the work will be conducted and by a surety listed in the US Treasury Circular 570. Performance bonds will be posted by the Vendor and submitted to the specific participating agency for the assigned project. Should the contract be the result of a piggyback agreement, performance bonds will reflect each state's bonding requirements.

The Vendor will execute a performance bond in an amount equal to one hundred percent (100%) of the value specified in the contract between the participating agency and the Vendor, unless the participating agency requires less to be posted. This bond will protect all persons supplying labor and material to the Vendor for the performance of the work provided in the contract. Subcontractors who may work on the contract may have to provide the Vendor with a performance bond. If the contract price increases after the bond is provided, the participating agency may consider obtaining additional bonds from the Vendor.

The Vendor will deliver the performance bond to the eligible participating agency at the time the contract is executed between the agency and the Vendor. Work will not commence between the Vendor and the eligible participating agency until the performance bond is received by the participating agency and a copy has been sent to CPC via email (info@purchasingconnection.org). The Vendor will be responsible for providing CPC with a copy of all contracts and bonds in accordance with CPC purchasing procedures. Should the Vendor fail to satisfactorily perform the contract, the bonding company that provided the performance bond will be required to pay the dollar amount of the bond to the participating agency.

It is the Vendor's responsibility to ensure that they can obtain the required bonding for all construction products based on an awarded contract arising from this solicitation. Payment will not be issued for any project for which the required bonds have not been received.

**C. RFP Timeline:** Below is CPC's timeline for RFP #19.5 – Remanufactured & Private Label Technology.

<b>Date/Time</b>	<b>Event</b>
October 15, 2018	Publication of RFP #19.5 – Remanufactured & Private Label Technology
October 29, 2018 at 11:00 a.m. CT	Non-Required Conference Call
November 7, 2018 at 10:00 a.m. CT	Deadline for Vendors to Submit Questions
<b>November 12, 2018 at 10:00 a.m. CT</b>	<b>Deadline for Submission</b>
November 30, 2018	Contact Vendor/Award(s) Made
January 1, 2019	Initial Start of Contract Term

**D. Non-Required Conference Call:** A web conference will be held allow respondents to ask questions, concerns and/or issues they may have relating to the solicitation. Those participating in the conference call will have the opportunity to view a demonstration of CPC's Express online marketplace, when applicable. The conference call will not be recorded. To attend the conference call, visit: <https://zoom.us/j/694244006>.

1. **Dial-in Number:** +1 669 900 6833
2. **Meeting ID:** 694 244 006

#### **E. RFP Submission**

**Public Purchase:** All solicitations can be found on a web-based system called Public Purchase. Public Purchase is an easy-to-use platform that provides Vendors with automatic notification of open solicitations, automatic notification of answered questions and issued addenda, and a way to electronically submit a response to the solicitation. All changes, updates, uploads, and downloads are time stamped and logged as part of the solicitation process.

**Submission of Proposals:** It is the responsibility of the Vendor to be certain that the proposal being submitted has been uploaded to Public Purchase by the submission deadline, as described in the solicitation. All proposals will be submitted electronically via Public Purchase. If the proposal has not completed its upload to Public Purchase by the submission deadline, the Public Purchase system will not accept the proposal. If any issues occur during the upload of the proposal, Vendors should contact Public Purchase at [support@publicpurchase.com](mailto:support@publicpurchase.com) or utilize the chat function within Public Purchase for immediate technical support. The data included in the submission will not be password protected. Hardcopy proposals are invalid and will not receive consideration.

#### **F. RFP Particulars**

**Correction of RFP Documents:** Upon examination of the solicitation, Vendors shall promptly notify the RFP Facilitator of any ambiguity, inconsistency or error, which they may discover. Any notification of ambiguity, corrections and/or requests for interpretation must be submitted, no later than seven (7) business days prior to the solicitation submission deadline. Interpretations, corrections, and changes to the documents will be made either by answers or an addendum.

**Addenda:** Addenda are written instruments issued by CPC which modify or interpret the solicitation documents by additions, deletions, clarification, or corrections. All addenda issued by CPC shall become a part of the specifications and will be made part of the contract. Addenda will be sent automatically through Public Purchase; being logged and tracked within the system. If such confirmation is not received, the Vendor may be deemed non-responsive. Interpretations, corrections, or changes made in any other manner will not be binding, and Vendors shall not rely upon such interpretations, corrections and changes. No answers to questions or addenda will be issued later than seven (7) business days prior to the submission deadline, except an addendum withdrawing the proposal or one which includes postponement of the submission deadline.

**Interpretations:** Requests for additional information or questions in regards to the solicitation will be submitted through Public Purchase. CPC will respond accordingly through Public Purchase to all questions submitted by the question deadline and/or by issuing an addendum.

**Modifications or Withdrawal of a Proposal:** A proposal may not be modified, withdrawn or cancelled by the Vendor for a period of one hundred-twenty (120) days following the submission deadline of the proposal, as each Vendor so agrees in submitting a proposal. Prior to the submission deadline, any proposal submitted may be modified or withdrawn within Public Purchase. Withdrawn proposals may be resubmitted within Public Purchase prior to the submission deadline provided that they are in full conformance with this solicitation.

**Opening of Proposals (Opening Record):** Proposals which have been submitted on time will be opened after the submission deadline. An opening record of the proposals received will be made available in Public Purchase and posted to the CPC website, within 48-hours after the opening.

**G. Solicitation Evaluation**

No single factor will determine the final award decision. Proposals will be evaluated using a four (4)-step process:

1. Initial Review – CPC will perform an initial responsiveness review to determine compliance of the solicitation requirements. Vendors that do not meet the solicitation requirements as outlined in the solicitation shall be deemed non-responsive and will not receive further consideration. All proposals that meet the minimum solicitation requirements will proceed to the evaluation process.
2. Technical Proposal – The technical proposal will be evaluated based on the criteria outline below. Total scores from the evaluation team will be averaged amongst the number of evaluators and then weighed. Vendors will need to meet a minimum cut score of 130 points in order for their proposal to proceed to the cost evaluation.
3. Cost Proposals – Cost proposals will be scored and averaged amongst the number of evaluators and then weighed. Scores from the technical proposal and cost proposal will be combined to determine the responses that provide the best value to participating agencies.
4. Presentations – At the sole discretion of CPC, a short list of Vendors may be developed of the highest rated submissions based on proposal ranking. If CPC chooses, these Vendors would be invited to make a live presentation. If requested by CPC, this presentation will be mandatory to continue in the evaluation process. Details regarding potential presentation dates are outlined within the solicitation.

Factor	Guidance
5	Outstanding, far exceeds minimum requirements in most areas
4	Above average, exceeds minimum requirements in many or all areas
3	Average, meets minimum requirements, exceeds minimum requirements in some areas
2	Slightly below average, meets minimum requirements
1	Well below average, barely meets minimum requirements
0	Totally unresponsive, does not meet minimum requirements

Criteria	Possible Points	Weight
Qualifications & Experience	45	17%
Marketing & Partnership	25	17%
Financials & Level of Support	30	10%
Warranty	30	9%
Equipment/Product/Services, Pricing & Delivery	40	17%
Total Technical Points	<b>170</b>	<b>70%</b>
Pricing (250 points)	230	30%
Total Score	<b>400</b>	<b>100%</b>

Criteria	Possible Points	Weight	[Vendor X]	Total Points
			Average Points Awarded	
Qualifications & Experience	45	17%		
Marketing & Partnership	25	17%		
Financials & Level of Support	30	10%		
Warranty	30	9%		

Equipment/Product/Services, Pricing & Delivery	35	17%		
Total Technical Points	165	70%		
Meets Cut Score of 130 Points	Yes/No			
Proceed to Pricing Evaluation	Yes/No			
Pricing	235	30%		
Total Score	400	100%		

**Rejection of Any or All Proposals:** CPC reserves the right to award the entire contract to one Vendor, to award multiple contracts, or to reject any or all proposals.

## H. Contract Award

**Binding Contract:** A response to this solicitation is an offer to contract with CPC based upon the terms, conditions, scope of work, and specifications contained in the solicitation. A respondent acknowledges that the Contract Offer and Award binds the party to all terms and conditions stated in the proposal.

**Notification of Intent to Award:** An award notification will be made by November 30, 2018. The actual award is subject to approval by the CPC Board of Directors.

**Contract Term:** The term of the contract resulting from this RFP will be from January 1, 2019, through December 31, 2020. There will be an optional renewal for a period lasting no longer than one (1), two-year term, based on successful performance. CPC evaluates and reviews all contract agreements semi-annually. CPC has established a set of performance criteria that will be used in the Vendor semi-annual evaluation. Performance criteria will include:

1. Contract start-up and communication
2. Partnership responsiveness with CPC
3. Participating agencies evaluation(s)
4. Volume, sales, and competitiveness
5. Marketing

**Administrative Fee:** The Vendor will be required to pay a two (2.0%) percent administrative fee on the total sales price of all purchases shipped and billed to participating agencies. This fee is used to cover CPC's program costs, including the cost of conducting the solicitation, continuing support of the contract, and marketing the contract to participating and potential agencies. Administrative fees shall be paid to CPC on a quarterly basis, within 20 business days after the end of each fiscal quarter.

**Sales Reports Required of the Vendor:** The Vendor will provide CPC with a quarterly report listing the sales volume showing the total gross dollar volume of all purchases made by participating agencies within said quarter, the administrative fee calculations, and the correlating savings incurred by participating agencies. CPC may also request reports on commonly purchased items or top selling items to create or update a market basket or core list of commonly purchased items. All reports will be submitted in MS Excel within 20 business days after the end of each fiscal quarter, (see Appendix A) listing the following information:

1. Name of service cooperative region of purchasing agency
2. Name of purchasing agency
3. Address of purchasing agency (city, state, zip code)
4. Date of purchase
5. Invoice number
6. Amount of purchase
7. Administrative fee generated by sale
8. Savings generated by sale

**Contract Development:** Following the final evaluations and contract negotiations, CPC will develop a Master Contract Agreement with the most highly qualified Vendor(s). If a satisfactory contract cannot be developed with the most highly qualified Vendor(s) the second most qualified Vendor(s) may then be approached to develop a contract.

**Audit Packet:** Public inspection of the solicitation process will be made available during normal business hours in the RFP Facilitator's office (Fergus Falls, MN). Those requesting a printed, hard copy of the solicitation process will need to pay a twenty-five (\$25.00) service fee.

### III. Technical Specifications

A. **Scope of Work:** CPC is seeking to collaborate with an experienced vendor(s), equipped with the necessary resources and capabilities to develop a program for participating agencies to have the ability to purchase from a broad-line of remanufactured (recertified) and private label technology, at consortium level discounted pricings. Vendors who can provide either remanufactured or private label technology as outlined below, will have the ability to offer new technology with their proposal. Agencies include educational institutions, cities, counties, nonprofits, other governmental agencies, or other entities contracted on behalf of a participating agency. A qualified vendor shall have established a percentage discount from a catalog list, published prices, or price list. Discounts may be submitted for an entire catalog or for specific product categories or manufacturer categories. Remanufactured (recertified) and private label technology may include, but not limited to the following categories:

1. Remanufactured/Recertified laptops, notebooks, desktops, servers, data storage, and accessories
2. Private label laptops, notebooks, desktops, servers, data storage, and accessories

**Objective:** Through the combination of purchasing power, CPC's objective is to achieve cost savings through a single competitive solicitation process. This process eliminates a vendor from responding to multiple quotes and proposals allowing for the reduction in administrative and overhead costs through CPC's purchasing procedures. CPC will work closely with the Vendor to market the contract not only to participating agencies, but also to potential agencies where the contract would be an advantageous option for growing participation and purchases through the Vendor.

CPC intends to award this solicitation to one or more vendors based on which Vendor can offer acceptable remanufactured (recertified) and private label technology that can be of benefit to all participating agencies. Manufacturers may respond directly and will be required to identify regional suppliers to execute the contract as long as pricing is consistent in the tri-state area and designated suppliers adhere to the terms outlined in this solicitation.

CPC encourages providers of all manufacturers/brands to bid, providing the following criteria are met:

1. Pricing discounts offered on a full range of quality products and supplies.
2. Warranty protection.
3. Training and support, when applicable.
4. Installation, when applicable.
5. Guaranteed pricing discounts, held firm for the duration of the contract term.

Vendors who meet any or all of the mentioned above must complete the required documents in their indicated format to be considered a responsive and responsible vendor.

B. **Quantity History:** The contract(s) resulting from this solicitation will be Indefinite Delivery, Indefinite Quantity (IDIQ) contract(s). Historically, from January 2015 to July 2018, participating

agencies have purchased over \$2.85 million dollars in remanufactured (recertified) technology. All quantities or dollar value listed within this solicitation are estimates.

Numerous factors could cause the actual value of the contract(s) resulting from this solicitation to vary substantially from the historical value. Such factors include, but are not limited to, the following:

1. There is no guarantee of volume to be purchased, nor is there any guarantee that demand will continue in any manner consistent with previous purchases; and
2. The individual value of each contract is indeterminate and will depend upon actual participating agency demand, and actual quantities ordered during the contract period.

In CPC's experience, depending on the price of a particular item, the actual volume of purchases could be substantially in excess of, or substantially below, estimated volumes. Specifically, if actual contract pricing is lower than anticipated or historical pricing, actual quantities purchased could be substantially greater than the estimates; conversely, if actual contract pricing is higher than anticipated or historical pricing, actual quantities purchased could be substantially lower than the estimates. By submitting a response, the respondent acknowledges the foregoing and agrees that actual good faith purchasing volumes during the term of the resulting contract(s) could vary substantially from the estimates/historical values provided in this solicitation.

With CPC's intent to market the contract to participating and potential agencies and to possibly position the contract within the Express online marketplace, when applicable, it is CPC's belief that the program will continue to grow significantly throughout the course of the solicitation term, not to exceed four (4) years.

### **C. Terms and Conditions:**

**General:** A Vendor must have access to a full inventory of the proposed product line(s), while maintaining a minimum monthly average fill rate of 95% or above. Items that are reordered, backordered, or partially filled are not considered filled items when calculating this service level. Respondents must provide participating agencies who have questions, issues, and/or concerns with an efficient response; responding to agencies within 24 hours.

### **Equipment and Supplies:**

1. Offer a minimum of three (3) brands of remanufactured/recertified computer options or an access to a line of private label computers. Inventories of those computers must be sufficient enough to provide members with a minimum of thirty (30) computers of identical appearance and technical specifications.
2. Remanufactured and recertified technology purchased through this program may not be new and a small amount of cosmetic damage to the goods is possible. The cosmetic damage shall in no way affect the functionality of the equipment. Any participating agency that purchases and deems the damage to be more than cosmetic, that participating agency has the right to request a replacement unit and the Vendor will accept the replacement request at no charge to the agency.
3. Private label technology must be new and actively marketed products by the manufacturer's authorized dealers.
4. An electronic online catalog for order entry must be provided for use by and suitable for participating agencies' needs. The online catalog will note product discounts and, if applicable, the differing discounts for catalog categories awarded.

### **Pricing:**

1. Contract discounts and percentages must be held firm during the initial contract period, unless reductions are made to accommodate one-time bulk replacements or special promotions. The Vendor may offer a reduced spot discount to any participating agency at

any one time in the case of large projects or to secure business. However, the Vendor cannot reduce the current contract discounts and percentages to a participating agency beyond a single large project until following the steps outlined below and receiving approval by CPC. CPC may conduct periodic audits and the vendor will be responsible for full reimbursement for any overcharge to a participating agency.

2. Provide a discount price schedule for all categories of product available and offered in this solicitation.
3. New products and items, pertaining to the scope of this solicitation, can be added during the course of the contract term with notice, as outlined below, to CPC. These items shall meet or exceed all the specifications established in the solicitation and resulting contract. CPC may direct the vendor to remove products that do not meet the intent or are otherwise in conflict with the contract requirements.
4. CPC may accept a future claim from the Vendor that a new threshold of performance or technology has been established. If CPC is satisfied with the evidence presented in support of the claim, appropriate pricing for such new technology may be established by applying the same pricing method used by the Vendor in their submission. The vendor must be able to verify the pricing calculation.
5. When a manufacturer revises its product price list to add or delete models and accessories that result in revised contract pricing, the Vendor shall notify CPC in writing via email as follows: Request will be typed on the Vendor's letterhead and emailed to CPC;
  - i. It is filed with CPC, a minimum of 30 calendar days before the effective date of the proposed change;
  - ii. It clearly identifies the items impacted by the change;
  - iii. The change will not produce a higher profit margin than that on the original contract;
  - iv. It is accompanied by documentation acceptable to the Bid & Contract Facilitator to warrant the change.
  - v. CPC reserves the right to accept such change and will confirm disposition in writing. For contract administration purposes, CPC must be able to verify the manufacturer's current product price. Price increases that cannot be verified shall not be reflected on the contract nor charged to the participating agency.
6. CPC expects respondents to offer their very best prices. If a respondent offers lower prices to any participating agency outside of this contract, it must lower its prices under this contract at the same time by written notice, via email to CPC.

**Freight and Delivery:**

1. Include freight in all proposed pricing.
2. Invoice and ship all items directly to CPC's participating agencies. A packing slip will be provided with all deliveries including the agencies' purchase order number. Orders not filled and partial shipments shall be indicated on the packing list. Participating agencies shall be notified of an anticipated availability date, within three (3) business days of receipt of order.
3. All equipment, supplies, and related accessories must be delivered during normal hours of operation on weekdays, unless at the convenience of the participating agency and through mutual agreement with the Vendor.

**Design Layout and/or Installation Services:**

1. Pricing for design layout and/or installation will be by hourly rate or percentage of project cost. The respondent must outline all service charges for design and installation. If the respondent charges for installation by a method other than hourly or percentage, a complete explanation and breakdown of how charges are calculated must be included with the submission.
2. The Vendor will maintain in current status, all federal, state, and local licenses, bonds, and permits required for the performance and delivery of any and all products and services in

response to this solicitation. The Vendor must have the ability to furnish all required labor, materials, equipment, parts and supplies necessary for the services requested.

- i. A copy of a valid contractor's license must be submitted to CPC as it pertains to CPC's tri-state area.
  - ii. Confirm that any and all contractors and subcontractors performing under this contract hold and maintain appropriate licensure.
3. The Vendor will possess the ability to assess and determine existing site conditions and the participating agencies' expectations for the products being purchased.
4. Installation times will be coordinated with the purchasing agency. All areas will be kept clean and free of debris. Respondents will be able to provide the purchasing agency with a list of responsibilities for installation, a minimum of five (5) business days prior to the start of installation.
5. All personnel that are working in participating agencies' must be bonded and insured and follow any and all participating agencies' requirements for contractors and subcontractors.
6. Use of Subcontractors.
  - i. The Vendor will not assign any duties to perform services nor to provide goods to purchasing agencies under this contract to a subcontractor that is not listed in the Subcontractor Utilization Form.
  - ii. If a subcontractor is removed from the contract agreement at any time, the Vendor will submit to CPC in writing, the reason for removal and effective date.
  - iii. To add a subcontractor to the contract agreement, the Vendor must submit to CPC an updated Subcontractor Utilization Form. The subcontractor may not begin providing service until approved by CPC.
  - iv. The Vendor will be responsible for ensuring that all subcontractors who provide goods or services under the resulting contract agreement comply with the terms and conditions.
  - v. CPC reserves the right to require that a subcontractor be removed from the contract.
  - vi. Any damage done to the participating agencies' property by contractors or subcontractors shall be repaired or replaced at no cost to the participating agency.
7. All services will be 100% guaranteed. Any service provided, which does not meet the end users' expectations will either be redone until the end users' expectations are met, or the charges for the services are refunded to the participating agency.

**Maintenance Plans:** The Vendor may offer pricing for maintenance for all equipment listed under the solicitation, and include it in pricing proposals to participating agencies if requested. The Vendor providing maintenance and repair options must provide and clearly state, pricing and terms of the various plans in their submission.

**Advertising and Marketing:** The Vendor will provide sales and marketing representation that is able to educate, introduce and demonstrate products and/or services to CPC's participating agencies. The Vendor will be able to assist in developing marketing materials that support the contract. The Vendor will provide a comprehensive training and support program on the operation and use of the contract agreement to all applicable personnel. Services offered must be appropriate and adequate to ensure a successful contract agreement. All promotional marketing materials must have the prior approval of CPC before distribution and must include the CPC logo and pertinent contract information.



# Appendix A: Sales Report Template

CPC operates on a fiscal year (July through June). The Vendor will receive a sales report template similar to that shown below. Fiscal quarters are outlined as:

- July – September
- October – December
- January – March
- April – June

Vendor Name April - June 20XX Sales Report												
Cooperative Region	Purchasing Agency	City	State	Zip	Date of Purchase	Invoice Number	Invoice Amount Total USD	Administrative Fee	Member Savings Generated			
							\$	-	\$	-	\$	-

## Appendix B: New Vendor Implementation Checklist – Sample

The following implementation checklist will commence once the Master Contract Agreement has been executed. Implementation and contract start up is included as part of the evaluations that CPC conducts in regards to renewing a contract for an additional contract term.

Task Description	Target Completion	Completed By
<b>1. CPC Vendor Orientation</b> Discuss expectations Establish contacts, people and roles Discuss reporting process and requirements Discuss sales and ordering process Outline kick off plan; marketing needs Establish Webinar training date	One Week	CPC & Vendor
<b>2. Vendor/Supplier Login Established – Express (if applicable)</b> Complete supplier initiation form Complete supplier product template Create user account and user ID – communicate to supplier	One Week	Vendor
<b>3. Sales Training and Roll Out</b> CP Personnel Briefing; possible webinar training Marketing information sent to CPC	Two Weeks	CPC to Coordinate Vendor
<b>4. Web Development/Express Store (if applicable)</b> Initiate IT contact Web store construction Web store final edit Product loaded into web store in Express Test Store Functionality Announce Store Availability	Two Weeks Three Weeks Four Weeks Four Weeks Five Weeks Five Weeks	Vendor
<b>5. Marketing</b> General announcement Vendor profile page Email signature logo Email communication announcement <i>*All materials will be approved by Vendor prior to disbursement</i>	Three Weeks	CPC
<b>6. Marketing – Vendor</b> General announcement Sales/Account team training; contract highlights including pricing schedule  <i>*All materials will be approved by CPC prior to disbursement</i>	Four Weeks	Vendor
<b>7. Management Strategies</b> Review kickoff and roll out plan Discuss and establish target communication strategy	Eight Weeks	CPC & Vendor
<b>8. Semi-Annual Evaluation and/or Annual Evaluation</b>	6 months or 11 months	CPC

## General Terms & Conditions

Note, the Cooperative Purchasing Connection (CPC) may, from time to time, make amendments to the General Terms and Conditions when CPC determines that such amendments are in the best interest of the its participants. Copies of the Terms and Conditions shall be provided to any individual or vendor. When responding to a solicitation, Vendors must certify that they have read the General Terms and Conditions and understand that they apply to all purchases of the resulting contract.

**Assignment:** Any contract awarded under the conditions of this solicitation shall be for the use of organizations eligible for participation in the CPC consortium. In addition, any eligible agency may participate (piggyback) with this contract at its discretion, with the consent of the awarded Vendor(s). Vendor(s) must seek approval from CPC prior to utilizing the contract with another eligible agency. CPC has partnerships with consortiums across the United States. CPC will work with the Vendor(s) to make such connections should the Vendor want to piggyback the contract as a vehicle for additional sales. All requirements of this solicitation will apply to all participating eligible agencies. Agencies participating in this contract shall be responsible for obtaining approval from their approving body of authority when necessary and shall hold CPC harmless from any disputes, disagreements, or actions which may arise as a result of using this contract.

**Amendments:** This solicitation and resulting contract shall not be deemed or construed to be modified, amended, rescinded, canceled or waived, in whole or in part, other than by written amendment signed by the Parties hereto.

**Audit:** In accordance with applicable law, the Vendor will agree that members of CPC's purchasing team may audit their records to establish that total compliance of the agreement is met. CPC will ask participating agencies for invoices showing purchases from the Vendor. The Vendor will agree to provide verifiable documentation of all purchases made by said agencies and will make every reasonable effort to fairly and equitably resolve discrepancies to the satisfaction of both CPC and the Vendor. CPC will require refunding of the agencies involved if any difference in price is found and will also require payment of any administrative fees due as a result of sales that were not listed on the sales report(s). CPC will give at least five (5) calendar days' notice of an audit. The audit will be conducted at a reasonable place and time.

**Awarded Vendor(s):** The company or companies chosen by CPC to provide goods and/or services to CPC participating agencies through the solicitation process.

**Awards:** Awards will be made with reasonable promptness and by written notice to the successful Vendor; solicitation responses are considered to be irrevocable for a period of one hundred-twenty (120) days following the solicitation opening unless expressly provided for to the contrary in the solicitation, and may not be withdrawn during this period without the express permission of CPC.

1. Awards shall be made to the Vendor whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the solicitation as a whole, at the option of CPC. CPC reserves the right to determine those offers which are responsive to the solicitation, or which otherwise serve its best interests.
2. CPC reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the Vendor meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, CPC may reject such offer. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon CPC to make any

examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the Vendor from fulfilling all requirements and conditions of the contract.

3. Qualified or conditional offers which impose limitations of the Vendor's liability or modify the requirements of the solicitation, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by CPC may, at the option of the CPC, be:
  - a. Rejected as being non-responsive, or
  - b. Set aside in favor of the CPC's terms and conditions (with the consent of the respondent), or
  - c. Accepted, where CPC determines that such acceptance best serves the interests of participating agencies and CPC.

Acceptance or rejection of alternate or counter-offers by CPC shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

4. CPC reserves the right to determine the responsibility of any Vendor for a particular procurement.
5. CPC reserves the right to reject any and all responses in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offeror where, in its judgment the best interests of participating agencies will be served by so doing.
6. CPC reserves the right to make awards by items, group of items or on the total low response for all the items specified as indicated in the detailed specification, unless the Vendor specifically indicates otherwise in their response.
7. Preference may be given to responses on products raised or manufactured in the state, other things being equal.

**Byrd Anti-Lobbying Amendment:** If a project, as a result of this solicitation, is in excess of \$100,000, the Vendor certifies that it will not, and has not, used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of an agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. The Vendor will also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. The Vendor will ensure compliance herewith by Seller's subcontractors.

**Christian Doctrine:** Any federal, state and local governing authority's/jurisdiction's statutes, codes, rules and regulations referenced and/or govern the products, services and activities relating to and are part of this solicitation, whether or not physically noted or included, shall be complied with and adhered to as required. It is sole responsibility of the Vendor to perform and complete any necessary research and investigation required to make themselves aware of and comply with this item.

**Collusion:** For the goods, services or public work specified under this solicitation, Vendor confirms that the offeror has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive solicitation in connection with the above proposal, and that all statements contained within the offer are true and correct. Collusion between Vendors is cause for rejection of those respondents involved.

**Confidential Information:** CPC is a public entity; the information contained in the proposals shall be considered public information under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 et. seq. No part of a proposal shall be treated as confidential unless so designated, by the Vendor submitting the proposal, as trade secret information having met the criteria under Minnesota Statutes § 13.37 Subd. 1(b) and other applicable laws. Any data claimed by the vendor submitting the proposal to be trade secret data must be clearly marked "proprietary and confidential." Should a challenge occur to said Vendor's designation of data as "proprietary and confidential," the vendor shall indemnify and hold CPC harmless for any attorney's fees, costs, penalties, or losses associated with such designation. CPC makes no representations to any vendor regarding their designation of data as "proprietary and confidential." CPC designates the sales reports and administrative fee data, references in this solicitation, as confidential. Therefore, under no circumstances, release this data to any entity other than CPC. CPC,

however, is a government entity, is required to, upon request of any individual organization; make this information available to the person(s) making the request to contact the CPC department.

**Construction Related Products and Services (*construction related solicitations only*):** CPC will consider and determine if the qualified responses resulting from the solicitation are able to meet the necessary requirements for construction related products and services and to enter and execute a contract in the state of Minnesota. The Vendor will be required to work with CPC's participating agencies and will require that an architect's signature or certification is noted on the specifications as required by [Minnesota Statute §326.12 subd. 3](#). With certain exceptions, [Minnesota Rules part 1800.5200, subpart 1](#), requires a licensed architect or engineer to prepare and certify specifications for building alterations or renovations. Once CPC and the Vendor are able to confirm that business is able to be conducted in Minnesota, CPC will make a final decision to complete the contract execution process.

In North Dakota, CPC will consider and determine if the qualified responses resulting from the solicitation are able to meet the necessary requirements for construction related products and services, according to [Chapter 48-01.2 of the North Dakota Century Code](#), and to enter and execute a contract in the state of North Dakota. Once CPC and the Vendor are able to confirm that business is able to be conducted in North Dakota, CPC will make a final decision to complete the contract execution process.

For all quotes provided to participating agencies, for construction related projects, products and services, the Vendor must also send a duplicate quote to CPC. The quote provided to CPC must include the contact information of the participating agency.

**Costs of Preparation:** All costs associated with the preparation, development, or submission of a response or other offers will be borne by the Vendor. CPC will not reimburse any Vendor for such costs.

**Debarment and Suspension:** If within the past five (5) years, any Vendors that have been disbarred, suspended or otherwise lawfully precluded from participating in any public procurement activity with a federal, state, or local government, the Vendor must include a letter with its response setting forth the name and address of the public procurement unit, the effective date of the debarment or suspension, the duration of the debarment or suspension, and the relevant circumstances relating to the debarment or suspension. Any failure to supply such a letter or to not disclose in the letter all the pertinent information may result in the cancellation of any resulting contract.

**Default Contract:** The resulting contract shall be the default contract. All participating agencies' purchases will receive the pricing described in this contract and CPC will receive credit for those purchases made by participating agencies.

**Defects:** All products must be 100% guaranteed. Any product which is received damaged, found to be defective, or does not perform to the end users' expectations must be replaced at the vendor's expense including all shipping/delivery charges. If a participating agency receives product(s) that appear to be damaged, they reserve the right to refuse delivery. Participating agencies will not be charged for items that are refused.

**Delivery:** Delivery must be made as ordered and in accordance with the solicitation. If delivery qualifications do not appear on the Vendor's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within five (5) calendar days. The decision of CPC, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor. No delivery charges shall be added to invoices except when authorized on the Purchase Order. All prices submitted are to be F.O.B. Destination, Freight Pre-Paid and Allowed. Unless clearly stated otherwise by the respondent, prices submitted shall include all charges for transportation, packaging, etc., necessary to complete delivery on an F.O.B. Destination basis.

**Express Online Marketplace:** CPC provides participating agencies with an online purchasing platform called Express. Through Express, agencies are able to search for and purchase items. Essentially, Express is a one-stop shop for many of CPC's commodity based contracts. A Vendor does not have to have an e-commerce site to be included in Express. Express offers integration into two (2) of the main K-12 school financial systems in Minnesota, CPC expects growth in the number of agencies utilizing the marketplace and the volume of sales to grow significantly. CPC will work with the Vendor to determine if the contract agreement is suitable for the online platform. If deemed suitable, CPC will require integration into Express within a timely manner as outlined in the solicitation.

**Entire Agreement:** The Master Contract Agreement, shall constitute the entire and exclusive agreement between CPC and any vendor receiving an award. In the event of any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern.

1. Each proposal will be received with the understanding that the acceptance, in writing, by contract or purchase order by the participating agency of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the Vendor and the participating agency. This shall bind the Vendor to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the participating agency to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on purchase orders issued by the participating agency to the Vendor.
2. No alterations or variations of the terms of the contract shall be valid or binding, unless submitted in writing and accepted by CPC. All orders and changes thereof must originate from the participating agencies: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on CPC, and may be disregarded.
3. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless
  - a. Terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
  - b. Extended upon written authorization of CPC and accepted by the Vendor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
  - c. Canceled by CPC in accordance with other provisions stated herein.
4. It is mutually understood and agreed that the vendor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of CPC.
5. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the Vendor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the Vendor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to CPC, and expressly accepted.

**Federal Requirements:** The Vendor agrees, when working on any federally assisted project with more than \$2,000.00 in labor costs for the construction, alteration, and/or repair, including painting and decorating, or a public building or public work, to comply with the Contract Work Hours and Safety Standards Act (40 USC) 3701 et seq.) and all applicable sections of the act and the Department of Labor's supplemental regulations (29 CFR Parts 5 and 1926), the Civil Rights Act of 1964 as amended, the Davis-Bacon Act (40 USC 3141), the Copeland "Anti-Kickback" Act (40 USC 3145 and USC 874) as supplemented in the Department of Labor regulation (29 CFR Part 3), and the Equal Opportunity Employment requirements of Executive Order 11246 as amended by Executive Order 11375 (Labor Regulations (41 CFR Part 60)).

In such projects, the Vendor agrees to post wage rates at the work site and submit a copy of their payroll to the participating agency for their files. In addition, to comply with the Copeland Act, the Vendor must submit weekly

payroll records to the participating agency. The Vendor must keep records for three (3) years and allow the federal grantor agency access to these records, upon demand. All federally assisted contracts to participating agencies that exceed \$10,000 may be terminated by the federal grantee for noncompliance by the Vendor. In projects that are not federally funded, the Vendor must agree to meet any federal, state, or local requirements as necessary. In addition, if compliance with the federal regulations increases the contract costs beyond the agreed on costs in this solicitation, the additional costs may only apply to the portion of the work paid by the federal grantee. On all other projects, the prices must agree with this solicitation. The Vendor shall comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C.) 187 [h], and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.), and Executive Order 11738 and Environmental Protection Agency (EPA) regulations (40 CFR Part 15), which prohibit the use under non-exempt federal contracts, grants, or loans of facilities included in the EPA list of violated facilities.

**Federal Uniform Guidance:** By entering into a contract, the Vendor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards contained in Title 2 C.F.R. § 200 et. seq.

**Fiscal Year:** a fiscal year is defined as July 1 through June 30 of the following calendar year. The fiscal quarters end on September 30, December 31, March 31, and June 30.

**Force Majeure:** Except for payments of sums due, neither party shall be liable to the other, nor deemed in default under this contract, if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of either party affected and occurs without fault or negligence, including, but not limited to, the following: acts of nature; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; earthquakes; famine; volcanic eruptions; meteor strikes; lockouts; injunctions-interventions-acts or failures; or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure, and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this agreement. Force majeure shall not include late deliveries of software or materials caused by congestion at a manufacturer's plant or elsewhere, an over-sold condition of the market, inefficiencies and poor management practices, or similar occurrences. If either party is delayed at any time by force majeure, then the delayed party shall notify the other party in writing of such delay within 48 hours.

**Governing Law:** This resulting contract award shall be interpreted and construed in accordance with and governed by the laws of the State of Minnesota.

**Governing Venue:** The resulting contract award shall be deemed to have been made and performed in Otter Tail County, Minnesota. For the purpose of venue, all legal arbitration or causes for action arising out of the resulting agreement shall be brought to the courts of Otter Tail County, Minnesota.

**Hold Harmless:** All parties agree to hold the other harmless from any and all claims and demands of participating agencies which may result from the negligence of the other in connection with their duties and responsibilities under this agreement, unless such action is a result of intentional wrongdoing of the other party.

**Insurance:** The Vendor shall purchase, maintain and provide certification from insurer(s) for minimal coverage during the life of an awarded contract, to include, but not limited to, comprehensive public and/or commercial liability, errors and omissions, workman's compensation, unemployment, and other insurance coverage required by and applicable to each of CPC's individual state's statutes and federal laws which proposed products and services will be offered and provided. The Vendor shall provide a Certificate of Insurance (COI) from the issuing company or

their authorized agent, identifying the coverage required below and identifying CPC as a "Certificate Holder". Any required insurance that is cancelled before the expiration date of the contract agreement, the issuing company will send immediate notice to CPC. Respondents shall provide a statement of insurance from the issuing company or their authorized agent with their proposal. The Vendor shall meet the following requirements:

1. Commercial General Liability: \$1,000,000 each occurrence, \$500,000 annual aggregate
2. Automobile Liability: \$1,000,000 each occurrence
3. Workers Compensation: \$100,000

CPC reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. The Vendor shall provide the COI prior to the start of the contract term as a condition of award. Failure to comply with this provision will result in termination of the award.

**Leasing and Rental Agreements:** The Vendor may allow participating agencies to enter into a rental, lease, or lease purchase agreements, providing such agreements are in compliance with Minnesota Statutes and guidelines. CPC must receive a report annually, summarizing the executed lease purchases along with a summary of the participating agencies' purchases. CPC will not collect lease payments or be involved in the terms and conditions of the lease. All lease arrangements are between the Vendor and the participating agency. The Vendor agrees that leases will be in compliance with the Uniform Commercial Code. The applicable administrative fee must be included in the lease cost based on the total value of the goods and applicable services purchased. This fee is referred to under the Technical Specifications. The Vendor should attempt to work with CPC's current leasing vendor. Note, the current leasing vendor may require a minimum purchase amount to begin the leasing process. Should the Vendor be required to utilize their own financial leasing company, this should be noted/requested as an exception.

**Marketing and Promotion:** Upon award and completion of the vendor orientation, CPC will promote the contract opportunity via its websites. CPC will also announce the new partnership in its newsletters and will publish the contract and marketing information through hard copy marketing items (i.e. flyers, postcard) and electronic email. Contracts will also be promoted at applicable trade shows, conferences, and meetings on a regular basis.

CPC may assist in the development of these materials if requested by the Vendor, but in all cases shall have the authority to review and approve any marketing materials. If a website is used, the link will be made available from the CPC and NDESC websites. Any web page or link, or other marketing tools shall be dedicated to CPC information only.

**Minority and Women Owned Business:** CPC's intent is to undertake every effort to increase opportunity for utilization of minority and women owned businesses in all aspects of procurement. In connection with the performance of this solicitation, the Vendor agrees to use their best effort to carry out this intent and ensure that minority and women owned enterprises shall have the maximum practicable opportunity to compete for subcontract work under this solicitation consistent with the efficient performance of this solicitation. It is the desire of CPC to promote wherever possible equitable opportunities for minority and women owned business to participate in the services associated with this solicitation.

**New Agency Notification:** CPC will email the current participating agency list to the Vendor each quarter. Those agencies not renewing their participation must not receive CPC agency pricing/discounts.

**Notices:** Notices permitted or required to be given hereunder shall be deemed sufficient if given by registered or certified mail, postage prepaid, return receipt requested, addressed to the following addresses of the parties, or at such other addresses as the respective parties may designate by like notice from time to time. Notices so given shall be effective upon (a) receipt by the party to which notice is given, or (b) on the seventh (7<sup>th</sup>) day following the date such notice was posted, whichever occurs first.



**Ordering:** All orders will be executed by participating agencies, directly, with the Vendor. The Vendor will provide products and/or service(s) directly to the specified agency and invoice that agency directly. The Vendor may offer a variety of options for agencies to place orders. The Vendor will make all deliveries and installation of products and services. CPC will not warehouse items or provide services.

**Patent Indemnification:** The Vendor agrees to hold harmless CPC, its successors, assigns, customers and the users of its products from any liability of any nature or kind for use of any copyrighted or copyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract agreement, for which the contractor is not the patentee, assignee or licensee.

**Participating Agency:** A participating agency shall be defined in accordance with the, Minnesota Statutes M.S. §471.59, and M.S. §123A.21, Sub. 11, North Dakota Century Code Chapter 54-40.3, and South Dakota Statutes §5-18A-37. An eligible agency includes any school, higher education, city, county, other governmental agency, nonprofit organization, or other entity contracted to conduct business on behalf of a participating agency provided that they are required to follow state and local procurement regulations.

**Party:** The name given to either organization who enters into a contractual agreement.

**Payment:** The participating agency using the contract agreement will make payments directly to the Vendor. Payment terms will be defined by the Vendor in their response. Vendors are encouraging to offer payment terms through procurement card (P Card) services, if applicable. Payments shall be made after satisfactory performance, in accordance with all provisions thereof, and upon receipt of a properly completed invoice.

1. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the participating agency. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the participating agency from taking such discount.
2. Payments for used portion of inferior delivery will be made by the participating agency on an adjusted price basis.

**Payment; Invoices:** The Vendor shall submit invoices to the participating agencies clearly stating "Per CPC Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

**Protests:** All protests pertaining to the specifications of the solicitation must be delivered in writing and received by the RFP Facilitator no later than 4:00 p.m. CT on the third (3) business day prior to the opening of proposals. Protest shall be filed no later than three (3) business days after the opening of the proposals or if the protest is based on subsequent action of CPC, not later than three (3) business days after the aggrieved person knows or should have knowledge of the fact giving rise to the protests. Protests of an award will only be accepted by Vendors who have submitted a response to the solicitation. Respondents may protest only deviations from laws, rules, regulations, or procedures. Protests must specify the grounds for the protest including the specific citation of law, rule, regulation, or procedure upon which the protest is based. The judgment used in the scoring by individual evaluators may not be protested. Protests not filed within the time specified above, or which fail to cite the specific law, rule, regulation, or procedure upon which the protest is based shall be dismissed. Should such protest reach arbitration and result in a loss, the Vendor will be borne to all costs, including CPC's legal fees. Protests shall include the following:

1. Name, address and telephone number of protester;
2. Original signature of protester or its representative;
3. Identification of the solicitation by RFP number;
4. Detailed statement of legal and factual grounds including copies of relevant documents; and the form of relief requested; and
5. Any protest review and action shall be considered final with no further formalities being considered.

**Qualified Respondent:** A Vendor that has submitted a proposal meeting the due date and time of the solicitation and has submitted all of the requested documents in their entirety in their required format(s).

**Recalls:** The Vendor shall notify CPC and their participating agencies immediately of any product recalls. The Vendor will issue a credit or comparable substitute for any delivered, recalled product at the agency's discretion. All costs associated with voluntary and involuntary product recalls shall be borne by the Vendor.

**Relationship of Parties:** No contract agreement resulting from this solicitation shall be considered a contract of employment. The relationship between CPC and an awarded Vendor is one of independent contractors each free to exercise judgment and discretion with regard to the conduct of their respective businesses. The parties do not intend the proposed contract agreement to create, or is to be construed as creating a partnership, joint venture, master-servant, principal-agent, or any other relationship. Except as provided elsewhere in this solicitation, neither party may be held liable for acts of omission or commission of the other party and neither party is authorized or has the power to obligate the other party by contract, agreement, warranty, representation or otherwise in any manner whatsoever except as may be expressly provided herein.

**Respondent:** A respondent has notified CPC of a desire to respond to the proposal and/or has submitted a proposal in response to this solicitation.

**Rights and Obligations Upon Termination:** Termination of the resulting contract award shall not release the party from obligation to make payment of all amounts due and payable. Regardless of cause, the Vendor must refrain from any activity which will create a negative relationship between participating agencies and CPC. Notification of termination to participating agencies shall not be made by the Vendor unless written approval has been received from CPC or its designee. Said approval shall include, but not be limited to, the content of the notice, its structure and timing. This will remain in effect for 60 days' post termination. When failure is deemed by the other party to be the result of willful and wanton negligence, may result in civil action against the first party. The Vendor will continue to provide warranty and product support as specified in their proposed response to the solicitation or by the manufacturer, whichever is greater, on all services purchased by participating agencies during the contract term. Upon termination, any website references and/or email accounts, created by either the Vendor or CPC and designed to promote the contract agreement resulting from this solicitation shall be terminated within 48 hours of the termination.

**Risk of Loss:** Regardless of F.O.B., the Vendor) agree(s) to bear all risks of loss, injury, or destruction of goods and materials ordered herein which occur prior to delivery, and such loss, or destruction shall not release the Vendor from any obligation hereunder.

**Safety Data Sheet (SDS):** Documentation providing workers and emergency personnel with procedures for handling or working with a specific substance in a safe manner, and information such as physical data, toxicity, health effects, first aid, reactivity, storage, disposal, protective equipment, and spill-handling procedures. SDS documentation must accompany all deliveries when required by federal, state and local laws.

**Sales Representation and Marketing:** The Vendor agree(s) to provide identified sales/marketing representatives whom CPC can contact for sales and product information. The Vendor must exhibit the willingness and ability to actively market and develop contract specific marketing materials, including, but not limited to:

1. Printed marketing materials;
2. Contract announcements and advertisements; and
3. On the Vendor's website.

**Sales Tax:** Sales and other taxes shall not be included in the prices quoted. Vendor will charge state and local sales and other taxes on items for which a valid tax exemption certification has not been provided. Each participating

agency is responsible for providing verification of tax exempt status to the Vendor. When ordering, participating agencies must indicate that they are tax exempt entities. Except as set forth herein, no party shall be responsible for taxes imposed on another party as a result of or arising from the transactions contemplated by a Vendor resulting from this solicitation.

**Severability:** In the event that any of the terms of this solicitation are in conflict with any rule or law or statutory provision or otherwise unenforceable under the laws or regulations of any government or subdivision thereof, such terms shall be deemed stricken from this agreement, but such invalidity or unenforceability shall not invalidate any of the other terms of this agreement, and this agreement shall continue in force, unless the invalidity or unenforceability of any such provisions hereof does substantial violence to, or where the invalid or unenforceable provisions compromise an integral part of or are otherwise inseparable from, the remainder of the resulting agreement.

**Substance Use and Conduct:** All Vendor partners and subcontractors must adhere to local substance (alcohol, drug, smoking, etc.) and conduct (dress code, language, parking, etc.) policies while on a participating agencies' premises.

**Substitutions:** The materials, products or equipment described in these documents establish a standard of type, function and quality to be met by any proposed substitution. Unless the particular specification prohibits substitution, vendors are encouraged to propose materials, products or equipment of comparable type, function and quality. Proposals for substitute items shall be stated in the appropriate blank on the proposal form, or if the form does not contain blanks for substitution, on the Vendor's letterhead attached to the pricing form. Vendors shall attach to the form a statement of the manufacturer and brand name of each proposed substitution plus a complete description of the item, including descriptive literature, illustrations, performance and test data and any other information necessary for an evaluation. The burden of proof is upon the respondent for the merit of the proposed substitution.

**Termination:** In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, CPC reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, whenever CPC determines that such termination is in the best interest of CPC and its participating agencies. CPC will give notice of termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective, giving thirty (30) calendar days' written notice to the Vendor. The participating agency will only be required to pay the Vendor for good and services delivered prior to the terminating and not otherwise returned in accordance with the Vendor's return policy. If the participating agency has paid the Vendor for good and services not yet provided as of the date of termination, the Vendor shall immediately refund such payment(s).

Termination shall occur immediately upon any one of the following events with the awarded vendor(s):

1. Voluntary or involuntary bankruptcy or insolvency;
2. Failure to remedy a material breach to the terms and conditions of this solicitation;
3. Receipt of written information from any authorized agency finding activities the awarded vendor(s) engaged in pursuant to this solicitation to be in violation of the law.

**Tri-State Area:** Defined as the three states participating in CPC (Minnesota, North Dakota and South Dakota) and their participating agencies.

**Value Added Attributes:** Attributes that a vendor can provide that assist in educating or providing additional service to CPC's participating agencies. This would include, but is not limited to products/services, such as promotional items, participation in vendor shows, demonstration of products, training seminars, and ability to integrate with CPC's Express online marketplace (if applicable).

**Vendor Orientation (CPC 101):** The Vendor and their participating resellers/sub-contractors will be required to participate in an online training session that is designed to educate the Vendor and resellers/sub-contractors on the purpose and nature of CPC. The Vendor will not be marketed to participating agencies until they have completed the vendor orientation session.

**Waiver:** No failure by either party to take any action or assert any right hereunder shall be deemed to be a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

Revised 10/2018

# Form C - Pricing Schedule Intro

**\*Please note this spreadsheet has multiple workbooks/tabs.**

**Instructions.** This spreadsheet contains multiple workbooks/tabs relating to this RFP. Please follow the directions found/listed on each workbook and complete the workbooks as they pertain to your company's offerings. All pages have been formatted to print to one page width, however, you may add additional lines as needed. Please note, each individual workbook will note if it's a required or optional form. Per the RFP terms and conditions, all workbooks listed as optional are considered a value-added attribute.

## **This spreadsheet contains the following workbooks/tabs:**

- C.1 - Category/Manufacturer Discount**
- C.2 - Pricing Schedule**
- C.3 - Support Services**
- C.4 - Volume Discounts**

### **C.1 - Category/Manufacturer Discount - *required***

*Enter either by category and/or manufacturer the percentage discount offered to CPC participating agencies from list price.*

### **C.2A - Remanufactured Technology Pricing Schedule - *C.2A or C.2B is required with response***

*Enter ALL remanufactured technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation.*

### **C.2B - Private Label Technology Pricing Schedule - *C.2A or C.2B is required with response***

*Enter ALL private label technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation.*

### **C.2C - Technology Pricing Schedule - *optional***

*Enter ALL new technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation. \*Note, in order to include "new" product, your company must offer a broad line of remanufactured technology or private label technology. A company cannot just offer new technology without meeting the requirement of C.2A or C.2B.*

### **C.3 - Support Services - *optional***

*Please enter all design and installation services that your company offers on C.3.*

### **C.4 - Volume Discounts - *optional***

*Please enter any additional volume discounts that your company is offering on C.4.*











## C.3 - Support Services

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Please complete the tables below if your organization offers any of the following services. This form has been formatted to print to one page width. Please note this is an **required form**.

Responding Company's Name: #VALUE! OPTIONAL FORM

Assessment Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Design Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Installation Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Extended Warranty	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Training Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Maintenance Support	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

# Form C.4 - Volume Discounts

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Please complete the form below if your company is offering additional discounts for a one time purchase OR a group of local agencies in a geographic area are combining requirements (estimate annual spend). This form has been formatted to print to one page width. Please note this is an **optional form**.

**Responding Company's Name:**

#VALUE!

**OPTIONAL FORM**

Dollar Amount From	Dollar Amount To	Catalog	Additional Discount Offered

## Vendor Questionnaire

### RFP #19.5 – Remanufactured & Private Label Technology

#### **Instructions**

Contained herein is a questionnaire required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Respondents must use the Vendor Questionnaire to its capacity. Attached exhibits and/or supplemental information should be included only when requested (i.e. Marketing Plan).
3. Complete all questions.
4. Save all pages in the correct order to a single PDF format titled “***Vendor Questionnaire – Name of Company***”.
5. Submit the Vendor Questionnaire, along with other required documents in Public Purchase.

**The following sections will need to be completed prior to submission and submitted as one (1) single PDF titled “Vendor Questionnaire – Name of Company”:**

1. [Company Information](#)
2. [Qualifications & Experience \(45 points\)](#)
3. [Marketing & Partnership \(25 points\)](#)
4. [Financials & Level of Support \(30 points\)](#)
5. [Warranty \(30 points\)](#)
6. [Equipment/Product/Services, Pricing & Delivery \(40 points\)](#)
7. [References](#)
8. [Authorized Signature](#)

## Company Information

Name of Company: \_\_\_\_\_

Company Address: \_\_\_\_\_

City, State, Zip code: \_\_\_\_\_

Website: \_\_\_\_\_

Phone: \_\_\_\_\_

Provide the following company contacts that will be working with this anticipated contract. Include name, email and phone number(s).

	Name	Email	Phone
General Manager			
Contract Manager			
Sales Manager			
Marketing Manager			
Customer Service Manager			
Account Manager(s)			

Who will be responsible for receiving updated membership lists. Include name, email and phone number(s).

Name	Email	Phone

Who will be responsible for submitting sales reports and administrative fee payments on a quarterly basis. Include name, email and phone number(s).

Name	Email	Phone

Who will be responsible for conducting audits as requested by CPC. Include name, email and phone number(s).

Name	Email	Phone

## Qualifications & Experience *(45 points)*

**1. Provide a brief background of your organization, including the year it was founded (1-2 paragraph max.).**

Click or tap here to enter text.

**2. Provide evidence of what your organization is doing to remain viable in the industry.**

Click or tap here to enter text.

**3. Describe your customer retention (i.e. customers who are served that continue to be repeat customers).**

Click or tap here to enter text.

**4. Describe the number of agencies your organization, on average, provides remanufactured (recertified) or private label technology for each year in CPC's tri-state area of Minnesota, North Dakota and South Dakota?**

Click or tap here to enter text.

**5. Is your organization able to service all areas within CPC's tri-state area?**

\_\_\_\_\_ *Yes*                      \_\_\_\_\_ *No*

**If NO, explain why your organization is not able to service a particular area and/or state.**

Click or tap here to enter text.

**6. List the other contracts you have in place that could be accessed by our membership for your products (e.g. other consortiums) in the tri-state area?**

Click or tap here to enter text.

**7. Provide a list of governmental, educational, and cooperative contracts that your company holds outside CPC's tri-state area.**

Click or tap here to enter text.

**8. Describe any "added value" attributes being offered to CPC and its participating agencies when purchasing through your company.**

Click or tap here to enter text.

**9. List the agencies, if any, you would exempt from this contract (i.e. current agencies that you are currently serving that will be exempt from pricing submitted with this proposal).**

Click or tap here to enter text.

## **Marketing & Partnership** *(25 points)*

**1. Describe how your company markets directly to potential customers.**

Click or tap here to enter text.

**2. Describe marketing collateral and sales campaigns that have been successful for your organization in the past. Describe how your organization plans to utilize your marketing staff with this anticipated contract.**

Click or tap here to enter text.

**3. Describe your organizations ability to participate in conference tradeshow and how you will position the contract at those tradeshow. List all conference tradeshow that your organization has attended in the last three (3) years.**

Click or tap here to enter text.

**4. Describe how your company will position this contract to CPC's participating agencies, if awarded.**

**5. Describe how you plan to inform and train your personnel on the details and promotion of the contract.**

Click or tap here to enter text.

## **Financials & Level of Support** *(30 points)*

**1. Describe how your organization works with agencies to determine payment terms.**

Click or tap here to enter text.

**2. Does your company accept payment by procurement card? If so, is the participating agency assessed a fee for purchasing with a procurement card?**

Click or tap here to enter text.

**3. Describe your proposed order process for this proposal and contract award. Specify if you will be including a dealer network and how they will be involved.**

Click or tap here to enter text.

**4. Indicate the level of support your company will offer on this contract category.**

- Pricing is the same as offered to individual education, government and nonprofit agencies.
- Pricing is the same as offered to cooperative purchasing organizations or state purchasing departments.
- Pricing is better than what is offered to individual education, government and nonprofit agencies.
- Pricing is better than what is offered to cooperative purchasing organizations or state purchasing departments.
- Other, please describe

**If OTHER, describe how the pricing submitted differs from individual entities or other purchasing consortiums:**

Click or tap here to enter text.

**5. Has your company and/or any proposed subcontractors been involved in any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigation pending within the last five (5) years?**

*Yes*                       *No*

**If YES, document thoroughly and list any contract in which your organization has been found guilty or liable, or which may affect the performance of the services.**

Click or tap here to enter text.

**6. Has your company been disbarred and or suspended in doing business within the United States?**

*Yes*                       *No*

**If YES, list what states, the reason for debarment and/or suspension and its effective dates.**

Click or tap here to enter text.

**Warranty (30 points)**

**1. Describe your warranty program, including any conditions and requirements to qualify claims procedure and overall structure.**

Click or tap here to enter text.

**2. Do all warranties cover all products/equipment parts and labor?**

*Yes*                       *No*

**If NO, describe the exceptions to coverage.**

Click or tap here to enter text.

**3. Do warranties impose usage limit restrictions?**

*Yes*                       *No*

**If YES, describe the restrictions.**

Click or tap here to enter text.

**4. Do warranties cover the expense of technicians travel time and mileage to perform warranty repairs?**

\_\_\_\_\_ *Yes*

\_\_\_\_\_ *No*

**If NO, describe why travel and mileage are not covered.**

Click or tap here to enter text.

**5. List any additional limitations or circumstances that would not be covered under your warranty?**

Click or tap here to enter text.

**6. List any geographic areas within CPC's tri-state area for which your organization cannot provide a certified technician to perform warranty repairs. How will CPC participating agencies in these areas be provided service for warranty repair?**

Click or tap here to enter text.

## Equipment/Products/Services, Pricing & Delivery *(40 points)*

**1. Provide a general narrative description of the products and services you are offering in your proposal.**

Click or tap here to enter text.

**2. Describe where your distribution centers are located, their service and fill rate of inventory from said distribution center.**

Click or tap here to enter text.

**3. Describe any deployment services provided. Describe any charges that may occur for these services.**

Click or tap here to enter text.

**4. Describe what certifications are held by your company and employees.**

Click or tap here to enter text.

**5. Provide a general narrative description of your pricing model and identify how the model works.**

Click or tap here to enter text.

**6. Describe if your organization offers any quantity or volume discounts.**

Click or tap here to enter text.

**7. Describe in detail your proposed exchange and return program(s) and policy(s).**

Click or tap here to enter text.

**8. Describe any self-audit process/program you plan to employ to verify compliance with your anticipated contract with CPC.**

Click or tap here to enter text.

## References

**Provide three (3) references that have purchased products and/or services that are applicable to the scope of this proposal. A contact name, phone number and email will be required.**

**Reference #1 – Business Name**

Click or tap here to enter text.

**Product/Service Purchased**

Click or tap here to enter text.

**Year of Purchase**

Click or tap here to enter text.



**Reference Contact**  
**Phone**  
**Email**

Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.

**Reference #2 - Business Name**  
**Product/Service Purchased**  
**Year of Purchase**  
**Reference Contact**  
**Phone**  
**Email**

Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.

**Reference #3 - Business Name**  
**Product/Service Purchased**  
**Year of Purchase**  
**Reference Contact**  
**Phone**  
**Email**

Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.  
Click or tap here to enter text.

## Authorized Signature

By signing below, I certify that the information in this form is true, complete, and accurate and that I am authorized to make all consents and agreements contained herein.

---

*Authorized Signature*

---

*Date*

## Vendor Forms & Signatures

### RFP 19.5 – Remanufactured & Private Label Technology

#### **Instructions**

Contained herein are forms and information required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Complete all questions and forms.
3. Save all pages in the correct order to a single PDF format titled “***Vendor Forms & Signatures – Name of Company***”.
4. Submit the forms in the required format with all necessary signatures in Public Purchase.

**The following sections will need to be completed prior to submission and submitted as one single PDF titled “Vendor Forms & Signatures – Name of Company”:**

1. [Addendum Acknowledgement](#)
2. [Contract Offer & Award](#)
3. [Uniform Guidance “EDGAR” Certification Form](#)
4. [Subcontractor Utilization Form](#)
5. [Solicitation Checklist](#)

# Addendum Acknowledgement

**Instructions:** Please acknowledge receipt of all addenda issues with this solicitation by completing this addendum acknowledgement form. Check the box next to each addendum received and sign below. If no addenda were issued, sign the bottom section to verify. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgement:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specifications, etc.

**Addendum Numbers Received** (check the box next to each addendum received):

- |                |                |
|----------------|----------------|
| Addendum No. 1 | Addendum No. 5 |
| Addendum No. 2 | Addendum No. 6 |
| Addendum No. 3 | Addendum No. 7 |
| Addendum No. 4 | Addendum No. 8 |

I understand that failure to confirm receipt of addenda may cause for rejection of this response.

---

*Authorized Signature*

---

*Date*

**Acknowledgement:** I hereby acknowledge that no addenda were issued during this solicitation process. I understand that failure to confirm this acknowledgement may cause for rejection of this response.

---

*Authorized Signature*

---

*Date*

## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Vendor and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

**Part I: Vendor**

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Technical Specifications, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies, equipment and professional services in compliance with all terms, conditions, specifications and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance of this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to the CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Vendor to all terms and conditions stated in the proposal.

<b>Business Name</b> _____	<b>Date</b> _____
<b>Address</b> _____	<b>City, State, Zip</b> _____
<b>Contact Person</b> _____	<b>Title</b> _____
<b>Authorized Signature</b> _____	<b>Title</b> _____
<b>Email</b> _____	<b>Phone</b> _____

**Part II: CPC**

Your response for the identified proposal is hereby accepted. As a Vendor, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions and amendments. As a Vendor, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from a CPC participating agency. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue, unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended month by month up to six (6) months or for three (3) additional 12-month periods.

**Awarding Agency** \_\_\_\_\_

**Authorized Representative** \_\_\_\_\_

**Name Printed or Typed** \_\_\_\_\_

**Awarded this** \_\_\_\_\_ **day of** \_\_\_\_\_ **Contract Number** \_\_\_\_\_

**Contract to Commence** \_\_\_\_\_

# Uniform Guidance “EDGAR” Certification Form

200 CRF Part 200

**Instructions:** When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the “Uniform Guidance” or new “EDGAR”. All Vendors submitting proposals must complete this EDGAR Certification form regarding the Vendor’s willingness and ability to comply with certain requirements, which may be applicable to specific agency purchases using federal grant funds.

For each of the items below, the Vendor will certify its agreement and ability to comply, where applicable, by having the Vendor’s authorized representative check, initial the applicable boxes, and sign the acknowledgement at the end of this form. If a Vendor fails to complete any item of this form, CPC will consider and may list the response, as the Vendor is unable to comply. A “No” response to any of the items below may influence the ability of a purchasing agency to purchase from the Vendor using federal funds.

## 1. Violation of Contract Terms and Conditions

Provisions regarding Vendor default are included in CPC’s terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Vendor and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as CPC’s terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

## 2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Vendor. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay the Vendor for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Vendor’s return policy. If the participating agency has paid the Vendor for goods and services provided as the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Vendor, the participating agency’s provision shall control.

## 3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any participating agency purchase or contract that meets the definition of

“federally assisted construction contract” in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

#### **4. Davis Bacon Act**

When required by Federal program legislation, Vendor agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [www.wdol.gov](http://www.wdol.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor’s acceptance of wage determination.

Vendor further agrees that is shall also comply with the Copeland “Anti-Kickback” Act (40 U.S.C. 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”). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

#### **5. Contract Work Hours and Safety Standards Act**

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of the 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### **6. Right to Inventions Made Under a Contract or Agreement**

If the participating agency’s federal award meets the definition of “funding agreement” under 37 CFR 401.2(a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the “funding agreement,” the recipient or sub recipient must comply with the requirements of 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.

#### **7. Clean Air Act and Federal Water Pollution Control Act**

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

## 8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain 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. Vendor certifies that the Vendor is not current listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

## 9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

## 10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. 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 recover, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

## 11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by the Vendor to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Vendor's contract with CPC.

## 12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Vendor agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

By **initialing the table (1-12)** and **signing below**, I certify that the information in this form is true, complete and accurate and that I am authorized by my business to make this certification and all consents and agreements contained herein.

<b>Vendor Certification (By Item)</b>	<b>Vendor Certification:</b> <b>YES, I agree or</b> <b>NO, I do NOT agree</b>	<b>Initial</b>
1. Violation of Contract Terms and Conditions		
2. Termination for Cause of Convenience		
3. Equal Employment Opportunity		
4. Davis-Bacon Act		
5. Contract Work Hours and Safety Standards Act		
6. Right to Inventions Made Under a Contract or Agreement		
7. Clean Air Act and Federal Water Pollution Control Act		
8. Debarment and Suspension		
9. Byrd Anti-Lobbying Amendment		
10. Procurement of Recovered Materials		
11. Profit as a Separate Element of Price		
12. General Compliance with Participating Agencies		

\_\_\_\_\_  
*Name of Business*

\_\_\_\_\_  
*Authorized Signature*

\_\_\_\_\_  
*Printed Name/Title*

\_\_\_\_\_  
*Date*



# Subcontractor Utilization Form

**Instructions:** List all subcontractors to be used during the performance of this contract. Submit additional forms if needed.

Solicitation Name: \_\_\_\_\_  
Solicitation Number: \_\_\_\_\_  
Vendor Name: \_\_\_\_\_

If a subcontractor will not be used, check this box:

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

# Solicitation Checklist

The following items/submittals are required to be considered as a qualified Vendor to the RFP. Vendor must submit an electronic version of their proposal by the due date and time listed in this RFP via Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com)). Review the checklist provided below and ensure all of the necessary documents have been uploaded with your response.

**Your organization's uploaded proposal should include the following submitted and correctly labeled documents:**

X	Document Title	How to be Submitted
<input type="checkbox"/>	Performance Bond of \$2,500 (Copy)	Submit as PDF
<input type="checkbox"/>	Pricing Schedule – Name of Company	Submit as an Excel document
<input type="checkbox"/>	Vendor Questionnaire – Name of Company	Submit as a Word document
<input type="checkbox"/>	Vendor Forms & Signatures – Name of Company	Submit as one (1), single PDF. <b>*Signatures Required</b>
<input type="checkbox"/>	Certificate of Insurance – Name of Company	Submit as PDF
<input type="checkbox"/>	State Contractors License (Copy) – Name of Company	Submit as PDF
<input type="checkbox"/>	Additional Information – as required	

**IMPORTANT:** All items **must be** submitted electronically in the format indicated for the proposal to receive consideration. Documents with inserted images of completed documents **will not be accepted**. Double check your uploaded documents for completion prior to submission.

---

*Authorized Signature*

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*Printed Name/Title*

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*Date*

**From:** [Public Purchase](#)  
**To:** [Lisa Truax](#)  
**Subject:** Public Purchase - RFP #19.5 - Remanufactured & Private Label Technology Closed Notification  
**Date:** Monday, November 12, 2018 10:00:07 AM

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Lisa M Truax:

The bid RFP #19.5 - Remanufactured & Private Label Technology has closed on Nov 12, 2018 9:00:00 AM MST

To see more details on this bid go to

<http://www.publicpurchase.com/gems/bid/bidView?bidId=102768>

Thank you for using Public Purchase.

MK= f/CYc58yKngZoMyvb31Esw==

# Notifications Report

Agency Cooperative Purchasing Connection  
 Bid Number 19.5  
 Bid Title Remanufactured & Private Label Technology

Vendor Name	State	Invitation	Date	Email	Reason
4th Prime Corporation	FL	Classification	2018-10-15 09:13:17	info@4thprime.com	Bid Notification
AAA Office Supplies Inc	WA	Classification	2018-10-15 09:13:17	elexist@aaaofficesupplies.com	Bid Notification
About Time Wireless LLC	MO	Classification	2018-10-15 09:13:17	jeremiah@abouttimewireless.com	Bid Notification
Abtech Technologies	CA	Classification	2018-10-15 09:13:17	avanvelsir@abtechtechnologies.com	Bid Notification
ACP Technologies	NY	Classification	2018-10-15 09:13:17	benjr@acp.us.com	Bid Notification
Actiontec Electronics	CA	Classification	2018-10-15 09:13:17	dbeatty@actiontec.com	Bid Notification
Add2Payroll Inc	NY	Classification	2018-10-15 09:13:17	rffp@techejobs.com	Bid Notification
Adorama, Inc.	NY	Classification	2018-10-15 09:13:17	biddept@adorama.com	Bid Notification
Advance Computer Corp	CA	Classification	2018-10-15 09:13:17	sales@cp4.com	Bid Notification
Advanced Digital Solutions International Inc	CA	Classification	2018-10-15 09:13:17	cs2@gsa-adsii.com	Bid Notification
Advanced Digital Solutions International, Inc	CA	Classification	2018-10-15 09:13:17	Omar@gsa-adsii.com	Bid Notification
Advanced IT Concepts, Inc.	FL	Classification	2018-10-15 09:13:17	sales@aitcinc.com	Bid Notification
Advanced Personal Computing	TX	Classification	2018-10-15 09:13:17	brianc@liquidnetworx.com	Bid Notification
Advantage Imaging Supply	CA	Classification	2018-10-15 09:13:17	kurtis@aisink.com	Bid Notification
Advantage Imaging Supply, Inc	CA	Classification	2018-10-15 09:13:17	jamesr@aisink.com	Bid Notification
Advantage Supply	TX	Classification	2018-10-15 09:13:17	deals@advantagesupply.us	Bid Notification
Affinity Cloud Connections, LLC.	CA	Classification	2018-10-15 09:13:17	maureen.lindsey@affinitycloudconnections.com	Bid Notification
AFP INDUSTRIES, INC.	FL	Classification	2018-10-15 09:13:17	sales@afpschoolsupply.com	Bid Notification
AGiRepair/AGParts Education (AssetGenie, Inc.)	PA	Classification	2018-10-15 09:13:17	alaina@agirepair.com	Bid Notification
Aita Consulting Services, Inc	NJ	Classification	2018-10-15 09:13:17	palash@aitacs.com	Bid Notification
Albertson Consulting Inc	ND	Classification	2018-10-15 09:13:17	troy@ebigpicture.com	Bid Notification
A LEE JEWELL Associates	NJ	Classification	2018-10-15 09:13:17	aleejewell@aol.com	Bid Notification
ALL3 COMMUNICATIONS	TX	Classification	2018-10-15 09:13:17	conrads@all3comm.com	Bid Notification
All American MRO and Supply	CA	Classification	2018-10-15 09:13:17	gerry@allamericanmro.com	Bid Notification
All Covered	FL	Classification	2018-10-15 09:13:17	mperez@allcovered.com	Bid Notification
Alliant Technologies	KY	Classification	2018-10-15 09:13:17	amber.davis@atcss.com	Bid Notification
Almond Consulting Group Inc	FL	Classification	2018-10-15 09:13:17	derrick.henry@almondconsulting.com	Bid Notification
Aloha Data Services, Inc.	HI	Classification	2018-10-15 09:13:17	inac@alohadata.com	Bid Notification
Altex Electronics LTD	TX	Classification	2018-10-15 09:13:17	rpfenning@altex.com	Bid Notification
Altex Electronics, Ltd.	TX	Classification	2018-10-15 09:13:17	acarrasco@altex.com	Bid Notification
Altura Communication Solutions	AZ	Classification	2018-10-15 09:13:17	rmarquez@alturacs.com	Bid Notification
AMDEX	NY	Classification	2018-10-15 09:13:17	mchampion@amdex.com	Bid Notification
AmericanCommoditiesawob Inc.	CA	Classification	2018-10-15 09:13:17	tonyduhig@yahoo.com	Bid Notification
Anvaya Solutions, Inc.	CA	Classification	2018-10-15 09:13:17	shobha@anvayasolutions.com	Bid Notification
Apex Computer Systems	CA	Classification	2018-10-15 09:13:17	IKlein@acsi2000.com	Bid Notification
Applied Possibilities	PA	Classification	2018-10-15 09:13:17	rfq@ipservicesinc.com	Bid Notification
A-Prompt Corporation	PA	Classification	2018-10-15 09:13:17	bob.zamichieli@aprompt.com	Bid Notification
Aptude Inc.	IL	Classification	2018-10-15 09:13:17	salesteam@aptude.com	Bid Notification
A+ QBooks Consulting & Services, LLC.	AZ	Classification	2018-10-15 09:13:17	Info@QBooksConsulting.com	Bid Notification
Archive Data Solutions, LLC	PA	Classification	2018-10-15 09:13:17	liz.cullen@imdata.com	Bid Notification
A.R.E. Network Solutions	CA	Classification	2018-10-15 09:13:17	ashish.engles@arenetsol.com	Bid Notification
ASE Direct Inc.	TN	Classification	2018-10-15 09:13:17	sroos@asedirect.com	Bid Notification
Atazz Technical Services	CA	Classification	2018-10-15 09:13:17	chad@atazz1.com	Bid Notification
Atlantic Teleconnect, Inc.	FL	Classification	2018-10-15 09:13:17	barbarar@aticonnect.com	Bid Notification
Atlas International	NY	Classification	2018-10-15 09:13:17	andrez@atlas.com	Bid Notification
Audracom Communications	CA	Classification	2018-10-15 09:13:17	arose@audracom.com	Bid Notification
Aurostar Corporation	CA	Classification	2018-10-15 09:13:17	dalip.bahati@aurostar.net	Bid Notification
Austin Mac Repair	TX	Classification	2018-10-15 09:13:17	bids@austinmacrepair.com	Bid Notification
Automated Power Technologies, Inc.	CA	Classification	2018-10-15 09:13:17	jerryz@automatedpower.com	Bid Notification
AVACOM COMPUTER SERVICES	CA	Classification	2018-10-15 09:13:17	BHOSSINI@AVACOMINC.COM	Bid Notification
AVAIL Forensics	NC	Classification	2018-10-15 09:13:17	troyv@availforensics.com	Bid Notification
Avanti Data Products	MN	Classification	2018-10-15 09:13:17	derek@avantigrow.com	Bid Notification
Aventis Systems Inc	GA	Classification	2018-10-15 09:13:17	govtsales@aventissystems.com	Bid Notification
Avisolve LLC	AZ	Classification	2018-10-15 09:13:17	ross@avisolve.com	Bid Notification
BahFed Corp	OR	Classification	2018-10-15 09:13:17	govsales@bahfed.com	Bid Notification
Bak USA Technologies Corp	NY	Classification	2018-10-15 09:13:17	cristian.derosa@bakusa.com	Bid Notification
Barbarian Usa Inc.	TX	Classification	2018-10-15 09:13:17	info@barbarianusainc.com	Bid Notification
Barcodesinc	IL	Classification	2018-10-15 09:13:17	Govsales@barcodesinc.com	Bid Notification

BARCODES LLC	IL	Classification	2018-10-15 09:13:17	stategov@barcodesinc.com	Bid Notification
Bargain Business Supplies, Inc.	MI	Classification	2018-10-15 09:13:17	neelk323@gmail.com	Bid Notification
Barnes & Noble Booksellers, Inc.	NY	Classification	2018-10-15 09:13:17	businessdevelopmentbids@bn.com	Bid Notification
Battery Systems	CA	Classification	2018-10-15 09:13:17	bids@batterysystems.net	Bid Notification
bay area doctors inc	CA	Classification	2018-10-15 09:13:17	bayareadoctors@gmail.com	Bid Notification
BCT Consulting, Inc.	CA	Classification	2018-10-17 12:41:32	eferguson@bctconsulting.com	Bid Notification
bearcat warehouse.com	MD	Classification	2018-10-15 09:13:17	admin@bearcatwarehousew.com	Bid Notification
Best Buy For Business	MN	Classification	2018-10-15 09:13:17	brian.quinlan2@bestbuy.com	Bid Notification
Best Buy Stores, L.P.	MN	Classification	2018-10-15 09:13:17	BBFBContracts@bestbuy.com	Bid Notification
Best Buy Stores, L.P.	MN	Classification	2018-10-15 09:13:17	bbfbcontracts@bestbuy.com	Bid Notification
Best Buy Stores, L.P.	MN	Classification	2018-10-15 09:13:17	andy.law@bestbuy.com	Bid Notification
Best Buy Stores, LP.	MN	Classification	2018-10-15 09:13:17	govbids@bestbuy.com	Bid Notification
Betis Group, Inc.	VA	Classification	2018-10-15 09:13:17	quotes@betis.com	Bid Notification
Better Direct	AZ	Classification	2018-10-15 09:13:17	jason@bdsewp.com	Bid Notification
B & H Foto & Electronics Corp.	NY	Classification	2018-10-15 09:13:17	govedbids@bhphotovideo.com	Bid Notification
B & H Foto & Electronics Corp.	NY	Classification	2018-10-15 09:13:17	govedbids@bhphotovideo.com	Bid Notification
BIS Digital	FL	Classification	2018-10-15 09:13:17	jack.ferguson@bisdigital.com	Bid Notification
BIT Direct	FL	Classification	2018-10-15 09:13:17	trish.mcguire@bitdirect.com	Bid Notification
Black Box	PA	Classification	2018-10-15 09:13:17	david.roland@blackbox.com	Bid Notification
Black Box Corp	PA	Classification	2018-10-15 09:13:17	lydia.kleinhenz@blackbox.com	Bid Notification
Black Rock Technology Group	CT	Classification	2018-10-15 09:13:17	jsaccu@brtg.com	Bid Notification
Bluefish Worx	TX	Classification	2018-10-15 09:13:17	pete@bluefishworx.com	Bid Notification
Blue Tech Inc.	CA	Classification	2018-10-15 09:13:17	jdolph@bluetech.com	Bid Notification
BorderLAN Security	CA	Classification	2018-10-15 09:13:17	amanda@borderlan.com	Bid Notification
Braxton-Grant Technologies, Inc.	MD	Classification	2018-10-15 09:13:17	pcushley@braxtongrant.com	Bid Notification
Brighten Technologies LLC	TX	Classification	2018-10-15 09:13:17	sales@brightentech.com	Bid Notification
BURKETT'S OFFICE SUPPLY	CA	Classification	2018-10-15 09:13:17	efarrington@burkettsoffice.com	Bid Notification
Business Services	FL	Classification	2018-10-15 09:13:17	Terry@BusinessServicesSolutions.org	Bid Notification
Business Services	FL	Classification	2018-10-15 09:13:17	BusinessServicesSolutions@yahoo.com	Bid Notification
Buy Rite	OH	Classification	2018-10-15 09:13:17	bwilliams.buyrite@gmail.com	Bid Notification
ByteSpeed	MN	Classification	2018-10-15 09:13:17	contracts@bytespeed.com	Bid Notification
ByteSpeed	MN	Classification	2018-10-15 09:13:17	cosowski@bytespeed.com	Bid Notification
Cable And Connectivity Solutions	OR	Classification	2018-10-15 09:13:17	mike@cableandconnect.com	Bid Notification
CAL-CENTRON INC	CA	Classification	2018-10-15 09:13:17	Nancy@calcentron.com	Bid Notification
Call One Inc.	FL	Classification	2018-10-15 09:13:17	govbids@calloneonline.com	Bid Notification
Call One, Inc.	FL	Classification	2018-10-15 09:13:17	kringle@calloneonline.com	Bid Notification
Cal State Electronics	CA	Classification	2018-10-15 09:13:17	c.harris@tessait.com	Bid Notification
Camcor, Inc.	NC	Classification	2018-10-15 09:13:17	bids@camcor.com	Bid Notification
CAPP USA INC	PA	Classification	2018-10-15 09:13:17	LCIANTO@CAPPUSA.COM	Bid Notification
Capsa Solutions LLC	OR	Classification	2018-10-15 09:13:17	nbell@capsasolutions.com	Bid Notification
Catalyst Computer Technologies LLC	AZ	Classification	2018-10-15 09:13:17	jjohnson@cct247.com	Bid Notification
CDCE	CA	Classification	2018-10-15 09:13:17	agilchrist@cdce.com	Bid Notification
CDCE INC	CA	Classification	2018-10-15 09:13:17	bsolomon@cdce.com	Bid Notification
CDI Computer Dealers Inc.	IL	Classification	2018-10-15 09:13:17	sbanks@cdicomputers.com	Bid Notification
CDI Computer Dealers Inc.	ON	Classification	2018-10-15 09:13:17	on-requestbid@cdicomputers.com	Bid Notification
CDI Computer Dealers Inc.	ON	Classification	2018-10-15 09:13:17	abalasbas@cdicomputers.com	Bid Notification
CDI Computers	IL	Classification	2018-10-15 09:13:17	fleone@cdicomputers.com	Bid Notification
CDWG	IL	Classification	2018-10-15 09:13:17	anilpou@cdwg.com	Bid Notification
CDW Government LLC	IL	Classification	2018-10-15 09:13:17	bids@cdwg.com	Bid Notification
Cellular Accessories for Less	CA	Classification	2018-10-15 09:13:17	jennifer@cellularforless.com	Bid Notification
Cetrix Limited	OO	Classification	2018-10-15 09:13:17	p.nilsen@cetrixinc.com	Bid Notification
CGS TECHNOLOGY INC	OH	Classification	2018-10-15 09:13:17	fli@cgs4u.com	Bid Notification
Charter Communications	TN	Classification	2018-10-15 09:13:17	doylesbox@live.com	Bid Notification
Checkpoint Services	TX	Classification	2018-10-15 09:13:17	sid.irwin@checkpnt.com	Bid Notification
Checkpoint Services, Inc.	TX	Classification	2018-10-15 09:13:17	sid.irwin@checkpnt.com	Bid Notification
C&H Government	WI	Classification	2018-10-15 09:13:17	smakovec@chdist.com	Bid Notification
Chicago Tech, Inc.	IL	Classification	2018-10-15 09:13:17	mnash@chicagotech.com	Bid Notification
CJIS GROUP	FL	Classification	2018-10-15 09:13:17	Region1@cjisgroup.com	Bid Notification
CJIS GROUP LLC	FL	Classification	2018-10-15 09:13:17	Kristina@cjisgroup.com	Bid Notification
Clear Touch Interactive, Inc.	SC	Classification	2018-10-15 09:13:17	bizdev@getcleartouch.com	Bid Notification
CLH International, Inc	AZ	Classification	2018-10-15 09:13:17	Evanf@clh.com	Bid Notification
Client Netwok Services, Inc	MD	Classification	2018-10-15 09:13:17	creighton.carroll@cns-inc.com	Bid Notification
Clover International	TX	Classification	2018-10-15 09:13:17	sales@cloverinternational.co	Bid Notification
Coast to Coast Computer Products	CA	Classification	2018-10-15 09:13:17	rfeller@coastcoast.com	Bid Notification
Coast To Coast Computer Products	CA	Classification	2018-10-15 09:13:17	lashford@coastcoast.com	Bid Notification
Commercial Sales & Service, Inc.	TX	Classification	2018-10-15 09:13:17	Jgo1977@yahoo.com	Bid Notification
Commercial Sales & Service, Inc.	TX	Classification	2018-10-15 09:13:17	John.Gomez@csstv.com	Bid Notification
Complete Tablet Solutions	TX	Classification	2018-10-15 09:13:17	toconnor@completetablet.com	Bid Notification
Complete Tablet Solutions	TX	Classification	2018-10-15 09:13:17	lfisher@completetablet.com	Bid Notification
CompNation	TN	Classification	2018-10-15 09:13:17	rdugas@compnation.com	Bid Notification
CompServ Inc.	WY	Classification	2018-10-15 09:13:17	crReg@compservinc.net	Bid Notification

CompuCycle Inc	TX	Classification	2018-10-15 09:13:17	ktimmreck@compucycle.net	Bid Notification
Compulocks Brand, Inc.	TX	Classification	2018-10-15 09:13:17	chad@compulocks.com	Bid Notification
COMPUPRO GLOBAL	TX	Classification	2018-10-15 09:13:17	TAMMYL@COMPUPROGLOBAL.COM	Bid Notification
Compuquick, Inc.	TX	Classification	2018-10-15 09:13:17	michele.reimer@compuquick.com	Bid Notification
CompUSA	SD	Classification	2018-10-15 09:13:17	brittney.vondrak@compusa.com	Bid Notification
Computer Connection Corporation	MN	Classification	2018-10-15 09:13:17	jerry@cccmn.com	Bid Notification
Computer Dealers & Recyclers Global, Inc.	OK	Classification	2018-10-15 09:13:17	jgrochowsky@cdrglobal.com	Bid Notification
Computer Express	TX	Classification	2018-10-15 09:13:17	robert@cetx.com	Bid Notification
Computer Network Designs	TX	Classification	2018-10-15 09:13:17	angelo@compuaces.com	Bid Notification
Computer Solutions, Inc.	TX	Classification	2018-10-15 09:13:17	duke@cs-inc.co	Bid Notification
Computer Technologies, Inc.	WI	Classification	2018-10-15 09:13:17	sue.stoner@ctiwi.com	Bid Notification
Computer Technology Link Corp	OR	Classification	2018-10-15 09:13:17	joverton@ctl.net	Bid Notification
Computize	TX	Classification	2018-10-15 09:13:17	benniem@computize.com	Bid Notification
Compuwin Inc	FL	Classification	2018-10-15 09:13:17	sheldon@compuwin.us	Bid Notification
Comtread, Inc	FL	Classification	2018-10-15 09:13:17	admin@comtread.com	Bid Notification
Conduent State & Local Solutions, Inc.	MD	Classification	2018-10-15 09:13:17	biddesk.fc-tlg@conduent.com	Bid Notification
Core 4 Solutions	MN	Classification	2018-10-15 09:13:17	bronson@core4solutions.com	Bid Notification
CoreIT Solutions LLC	OH	Classification	2018-10-15 09:13:17	vince@coreitus.com	Bid Notification
Corporate Technologies	ND	Classification	2018-10-15 09:13:17	jade.pergande@gocorptech.com	Bid Notification
Creative-image technologies	KY	Classification	2018-10-15 09:13:17	lwalsh2@c-it.cc	Bid Notification
Crick Consulting	IN	Classification	2018-10-15 09:13:17	bcrick@crickconsulting.com	Bid Notification
Curvature	CA	Classification	2018-10-15 09:13:17	cattig@curvature.com	Bid Notification
Custom Networks, Inc.	MA	Classification	2018-10-15 09:13:17	moiz@customnetworks.net	Bid Notification
Cybertron International, Inc.	KS	Classification	2018-10-15 09:13:17	marti.hays@cybertronpc.com	Bid Notification
Data Center Enhancements Inc.	IL	Classification	2018-10-15 09:13:17	rcochran@dc-ei.com	Bid Notification
Datawind net access corporation	TX	Classification	2018-10-15 09:13:17	sebastian@datawindcorp.com	Bid Notification
Daze Printer Products DBA Ink Direct USA, LLC	TN	Classification	2018-10-15 09:13:17	tenders@inkdirectusa.com	Bid Notification
DBISP LLC	IN	Classification	2018-10-15 09:13:17	john.miller@dbispllc.com	Bid Notification
DC Group	MN	Classification	2018-10-31 16:36:10	britni.bullard@dc-group.com	Bid Notification
Dee and Jay the DJs	MO	Classification	2018-10-15 09:13:17	jimkellyjimk@aol.com	Bid Notification
Dell Finanacial Services, LLC.	TX	Classification	2018-10-15 09:13:17	dfspublicproposals@dell.com	Bid Notification
Demlan Solutions	TX	Classification	2018-10-15 09:13:17	ann@demlansolutions.com	Bid Notification
DesertMicro	FL	Classification	2018-10-15 09:13:17	sherryb@desertmicro.net	Bid Notification
Devicewear	CA	Classification	2018-10-15 09:13:17	pgomez@devicewear.com	Bid Notification
Dexon Computer, Inc	MN	Classification	2018-10-15 09:13:17	brandon@dexon.com	Bid Notification
DFI Technologies, LLC	CA	Classification	2018-10-15 09:13:17	vieng@dfitech.com	Bid Notification
Diamond Computing Company	GA	Classification	2018-10-15 09:13:17	jim@diamondcomputing.net	Bid Notification
DILTEX INC	CA	Classification	2018-10-15 09:13:17	dil.singh@diltexinc.com	Bid Notification
Dimension Data	NC	Classification	2018-10-15 09:13:17	denise.ruiz@dimensiondata.com	Bid Notification
Direct Computer Outlet	KS	Classification	2018-10-15 09:13:17	laptopliquidator@gmail.com	Bid Notification
Direct Technology Group	FL	Classification	2018-10-15 09:13:17	mikeo@directtechnologygroup.com	Bid Notification
Direct Technology Group Inc.	FL	Classification	2018-10-15 09:13:17	briank@directtechnologygroup.com	Bid Notification
Direct Technology Group, Inc	FL	Classification	2018-10-15 09:13:17	aaronr@directtechnologygroup.com	Bid Notification
Direct Technology Group, Inc.	FL	Classification	2018-10-15 09:13:17	cully@directtechnologygroup.com	Bid Notification
Discount PC	TX	Classification	2018-10-15 09:13:17	ciara@discountpc.com	Bid Notification
Discovery Educational Systems	FL	Classification	2018-10-15 09:13:17	dan@diskovery.com	Bid Notification
DI TECHNOLOGY GROUP	CA	Classification	2018-10-15 09:13:17	amie@dataimpressions.com	Bid Notification
DuraTech USA, Inc.	CA	Classification	2018-10-15 09:13:17	LTrevino@DuraTechUSA.COM	Bid Notification
Dynamic Advantage Inc	NY	Classification	2018-10-15 09:13:17	osai@dynamicadvantage.com	Bid Notification
DY Tek	MO	Classification	2018-10-15 09:13:17	shane@doyotek.com	Bid Notification
EARTHWALK COMMUNICATIONS, INC	VA	Classification	2018-10-15 09:13:17	ryam@earthwalk.com	Bid Notification
Eastern Data Inc	GA	Classification	2018-10-15 09:13:17	robert.goss@ediatlanta.com	Bid Notification
Eastern Data, Inc.	GA	Classification	2018-10-15 09:13:17	bids@ediatlanta.com	Bid Notification
ECB Enterprises	UT	Classification	2018-10-15 09:13:17	ecbenterprisesllc@gmail.com	Bid Notification
ecoATM Gazelle	CA	Classification	2018-10-15 09:13:17	bulksales@gazelle.com	Bid Notification
Education Intelligence Inc.	TN	Classification	2018-10-15 09:13:17	valinda@eii-usa.com	Bid Notification
Education Supply Network, Inc,	MD	Classification	2018-10-15 09:13:17	ceo@education-supply.net	Bid Notification
Efi's Discount Computers	CA	Classification	2018-10-15 09:13:17	efi@edcsystem.com	Bid Notification
EgressONE Corporation	TX	Classification	2018-10-15 09:13:17	taniame@egressone.com	Bid Notification
ELC Consultants, LLC	MI	Classification	2018-10-15 09:13:17	jspellman@elcconsultantsllc.com	Bid Notification
Electric Ants	FL	Classification	2018-10-15 09:13:17	education@electric-ants.com	Bid Notification
ELECTRO RENT CORPORATION DBA RUSH COMPUTER RENTALS	CA	Classification	2018-10-15 09:13:17	sanfrancisco@rushcomputer.com	Bid Notification
Elgin Micro	CA	Classification	2018-10-15 09:13:17	dan@elginmicro.com	Bid Notification
Emgence Technologies	CA	Classification	2018-10-15 09:13:17	sjohnson@emgence.com	Bid Notification
Emgence Technologies	CA	Classification	2018-10-15 09:13:17	amather@emgence.com	Bid Notification
Encon Systems, Inc.	TX	Classification	2018-10-15 09:13:17	chashovitz@enconsupplies.com	Bid Notification
En-Net Services, LLC	MD	Classification	2018-10-15 09:13:17	dbrown@en-netservices.com	Bid Notification

En Pointe Technologies Sales Inc.	CA	Classification	2018-10-15 09:13:17	hawaii@enpointe.com	Bid Notification
En Pointe Technologies Sales LLC	CA	Classification	2018-10-15 09:13:17	bidteam@enpointe.com	Bid Notification
En Pointe Technologies Sales LLC.	CA	Classification	2018-10-15 09:13:17	ajaz@enpointe.com	Bid Notification
Enterasys Networks	MA	Classification	2018-10-15 09:13:17	jmclean@enterasys.com	Bid Notification
Enterprise Pals, Inc.	KS	Classification	2018-10-15 09:13:17	contracting@enterprisepals.com	Bid Notification
Eos Systems	MA	Classification	2018-10-15 09:13:17	stacya@eos-systems.com	Bid Notification
erepublic	CA	Classification	2018-10-15 09:13:17	bidwatch@centerdigitalgov.com	Bid Notification
EST Group, LLC	TX	Classification	2018-10-15 09:13:17	mhanna@est-grp.com	Bid Notification
Evergreen Electronics	TX	Classification	2018-10-15 09:13:17	sales@discountpc.com	Bid Notification
Evergreen Electronics	TX	Classification	2018-10-15 09:13:17	Glenn@discountPC.com	Bid Notification
Everyday PC	KY	Classification	2018-10-15 09:13:17	dhall@everydaypc.com	Bid Notification
EVI Mobil-Link	TX	Classification	2018-10-15 09:13:17	dcr@mobil-link.net	Bid Notification
Ewiz Express	CA	Classification	2018-10-15 09:13:17	gov.ed@superbiiz.com	Bid Notification
EXIT 123C, LLC	CA	Classification	2018-10-15 09:13:17	gavin.rosenberg@exit123c.com	Bid Notification
Expert Micro Systems, Incorporated	OH	Classification	2018-10-15 09:13:17	peco5460@sbcglobal.net	Bid Notification
FBA HOLDING INC.	FL	Classification	2018-10-15 09:13:17	mikek@martek-1.com	Bid Notification
Feeney Wireless, LLC	OR	Classification	2018-10-15 09:13:17	sales@feeneywireless.com	Bid Notification
F&E Trading	NJ	Classification	2018-10-15 09:13:17	samuels@fetradng.com	Bid Notification
F & H Office systems	CA	Classification	2018-10-15 09:13:17	yosi@fhos.net	Bid Notification
FireFly Computers	MN	Classification	2018-10-15 09:13:17	contracts@fireflycomputers.com	Bid Notification
First E-Commerce, Inc.	TX	Classification	2018-10-15 09:13:17	april@discountelectronics.com	Bid Notification
FlexNet Networks, LLC	TX	Classification	2018-10-15 09:13:17	insidesales@flexnetllc.com	Bid Notification
Focus Camera LLC	NY	Classification	2018-10-15 09:13:17	bids@focuscamera.com	Bid Notification
Forensic Store, Inc	FL	Classification	2018-10-15 09:13:17	amanda@forensicstore.com	Bid Notification
Frontier Technologies, Inc.	DE	Classification	2018-10-15 09:13:17	mconaway@ftusa.com	Bid Notification
Frontier Technology	AZ	Classification	2018-10-15 09:13:17	rob.bunda@microage.com	Bid Notification
Galena Group, Inc.	NV	Classification	2018-10-15 09:13:17	stu@galenagroup.com	Bid Notification
Gammatech Computer Corporation	CA	Classification	2018-10-15 09:13:17	howardp@gammatechusa.com	Bid Notification
GEAR ONE ENTERPRISE	CA	Classification	2018-10-15 09:13:17	donna@gearonecom.com	Bid Notification
Gem State Technologies	ID	Classification	2018-10-15 09:13:17	kevin@gemstatetech.com	Bid Notification
GHA Technologies, Inc	AZ	Classification	2018-10-15 09:13:17	derrick.luther@gha-technologies.com	Bid Notification
GHA Technologies	AZ	Classification	2018-10-15 09:13:17	jeffrey.cohen@gha-associates.com	Bid Notification
GHA Technologies, Inc.	AZ	Classification	2018-10-15 09:13:17	dmohr@gha-associates.com	Bid Notification
GHA Technologies, Inc.	TX	Classification	2018-10-15 09:13:17	kirk.gunkel@gha-associates.com	Bid Notification
Global Computer Supplies, Inc.	NJ	Classification	2018-10-15 09:13:17	tvanduyne@globalcomputer.com	Bid Notification
GLOBAL DATA PRODUCTS	CA	Classification	2018-10-15 09:13:17	kenn@globaldataproducs.com	Bid Notification
Global Equipment Company, Inc.	GA	Classification	2018-10-19 09:20:15	bgarrett@globalindustrial.com	Bid Notification
Global Gov Ed	GA	Classification	2018-10-15 09:13:17	kirby.paugh@globalgoved.com	Bid Notification
Global Visse Inc.	FL	Classification	2018-10-15 09:13:17	rashi@globalvisseinc.com	Bid Notification
Global Visse INC	FL	Classification	2018-10-15 09:13:17	sonjaymehta@globalvisseinc.com	Bid Notification
GlobeCom Technologies, Inc.	OH	Classification	2018-10-15 09:13:17	gary@globecomtechnologies.com	Bid Notification
GovConnection, Inc.	NH	Classification	2018-10-15 09:13:17	tcataldi@govconnection.com	Bid Notification
GovConnection, Inc.	NH	Classification	2018-10-15 09:13:17	AHinojosa@govconnection.com	Bid Notification
GovDirect	NE	Classification	2018-10-15 09:13:17	cwhite@govdirect.com	Bid Notification
GovGroup	CA	Classification	2018-10-15 09:13:17	amanda@govgroup.com	Bid Notification
GOV GROUP	CA	Classification	2018-10-15 09:13:17	andy@govgroup.com	Bid Notification
GPTECHSOLUTIONS	ID	Classification	2018-10-15 09:13:17	mike@gptechsolutions.com	Bid Notification
Grace Global, Corp	UT	Classification	2018-10-15 09:13:17	wsca@graceglobalinc.com	Bid Notification
Graham Magnetics LP	TX	Classification	2018-10-15 09:13:17	pallen@grahammagnetics.com	Bid Notification
Granville Associates, Inc.	PA	Classification	2018-10-15 09:13:17	jiggs@visionbp.com	Bid Notification
Gravis Technologies, Inc.	ID	Classification	2018-10-15 09:13:17	sera@gravistech.com	Bid Notification
Gripcase LLC	IL	Classification	2018-10-15 09:13:17	brian@gripcase.com	Bid Notification
Grouse Industries	NC	Classification	2018-10-15 09:13:17	kelseyhicks@1firefold.com	Bid Notification
Gumdrop Cases	CA	Classification	2018-10-15 09:13:17	Alex@gumdropcases.com	Bid Notification
H-11 Digital Forensics Company	UT	Classification	2018-10-15 09:13:17	mckay@h11dfs.com	Bid Notification
Hatch Inc.	NC	Classification	2018-10-15 09:13:17	bids@hatchearlychildhood.com	Bid Notification
H.CO. COMPUTER PRODUCTS	CA	Classification	2018-10-15 09:13:17	BILL@THINKCP.COM	Bid Notification
HiEd Inc	TX	Classification	2018-10-15 09:13:17	benniem@hied.com	Bid Notification
High Point Networks	ND	Classification	2018-10-15 09:13:17	chris@highpointnetworks.com	Bid Notification
Highstreet IT Solutions	CO	Classification	2018-10-15 09:13:17	scott.frock@highstreetit.com	Bid Notification
Hill Country Computer	TX	Classification	2018-10-15 09:13:17	webmaster@hillcountrycomputer.com	Bid Notification
Holman's, Inc.	NM	Classification	2018-10-15 09:13:17	sales@holmans.com	Bid Notification
Horizon Electronics Loss Prevention	FL	Classification	2018-10-15 09:13:17	andrew.desimone@horizonelectronics.com	Bid Notification
Howard Industries, Inc.	MS	Classification	2018-10-15 09:13:17	bids@howardcomputers.com	Bid Notification
HPI International	NY	Classification	2018-10-15 09:13:17	ab@hpi.com	Bid Notification
Hutton Communications, Inc.	TX	Classification	2018-10-15 09:13:17	nelsons@huttoncom.com	Bid Notification
Hypertec USA, Inc.	AZ	Classification	2018-10-15 09:13:17	bidsus@hypertec.com	Bid Notification
Hypertec USA, Inc.	AZ	Classification	2018-10-15 09:13:17	mbradley@hypertecdirect.com	Bid Notification
Hyphenet, Inc.	CA	Classification	2018-10-15 09:13:17	jimo@hyphenet.com	Bid Notification
iFixit	CA	Classification	2018-10-15 09:13:17	pro@ifixit.com	Bid Notification

Imaan International Inc.	VA	Classification	2018-10-15 09:13:17	valerie@imaaninc.com	Bid Notification
Image-X	CA	Classification	2018-10-15 09:13:17	omar@imagex.com	Bid Notification
InfoSight Inc.	FL	Classification	2018-10-15 09:13:17	GovBids@infosightinc.com	Bid Notification
Ingram Technologies, LLC	TX	Classification	2018-10-15 09:13:17	scott@ingramt.com	Bid Notification
Ingram User Interface LLC	TX	Classification	2018-10-15 09:13:17	scott@ingramui.com	Bid Notification
Inland Associates, Inc.	KS	Classification	2018-10-15 09:13:17	mfloyd@inlandassoc.com	Bid Notification
Innovative Computer Products, Inc.	NY	Classification	2018-10-15 09:13:17	richy@innovatepc.com	Bid Notification
Innovative Technical Consulting, Inc.	GA	Classification	2018-10-15 09:13:17	bids@itc-atlanta.com	Bid Notification
Intelligent Technology Solutions	TX	Classification	2018-10-15 09:13:17	rahmadi@its-itsm.com	Bid Notification
International Systems Marketing, Inc.	MD	Classification	2018-10-15 09:13:17	chris@ism.com	Bid Notification
ION Computer Systems, Inc.	NY	Classification	2018-10-15 09:13:17	Keith@IONcomputer.com	Bid Notification
Iron Mountain Information Management LLC	MA	Classification	2018-10-15 09:13:17	mike.laky@ironmountain.com	Bid Notification
IT Assets Inc.	OK	Classification	2018-10-15 09:13:17	kathi@itassets.com	Bid Notification
IT Assets, Inc	OK	Classification	2018-10-15 09:13:17	LauraM@itassets.net	Bid Notification
itconsortium	FL	Classification	2018-10-15 09:13:17	cmeyer@itconsortium.net	Bid Notification
IT Outlet	SD	Classification	2018-10-15 09:13:17	awold@itoutlet.com	Bid Notification
IT Outlet Inc	SD	Classification	2018-10-15 09:13:17	kevin@itoutlet.com	Bid Notification
ITsavvy, LLC	IL	Classification	2018-10-15 09:13:17	tking@itsavvy.com	Bid Notification
iTurity	TX	Classification	2018-10-15 09:13:17	Karl@iTurity.com	Bid Notification
JCTCO	IL	Classification	2018-10-15 09:13:17	johns@acecomputers.com	Bid Notification
JC Technology, Inc	IL	Classification	2018-10-15 09:13:17	jturk@acecomputers.com	Bid Notification
JC Technology, Inc.	IL	Classification	2018-10-15 09:13:17	mgasparino@acecomputers.com	Bid Notification
JNJ SUPPLIES	NY	Classification	2018-10-15 09:13:17	JJSUPPLIES@YAHOO.COM	Bid Notification
JohnCo Corp	IN	Classification	2018-10-15 09:13:17	nadian.miller@johncocorp.com	Bid Notification
John Tortelli	NM	Classification	2018-10-15 09:13:17	jntortelli@yahoo.com	Bid Notification
Joken Holdings LLC	MN	Classification	2018-10-15 09:13:17	ken@prxtechnologies.com	Bid Notification
JourneyEd.com, Inc	TX	Classification	2018-10-15 09:13:17	bmoore@journeyed.com	Bid Notification
Joy Systems Inc.	NJ	Classification	2018-10-15 09:13:17	dan@joysystems.com	Bid Notification
JPC Online Holdings LLC	SD	Classification	2018-10-15 09:13:17	chad@jpc-it.com	Bid Notification
JPK Micro Supply, Inc.	CA	Classification	2018-10-15 09:13:17	georgiam@microsupplyla.com	Bid Notification
K12 Solutions Inc	TX	Classification	2018-10-15 09:13:17	mjamal@k12-solutions.com	Bid Notification
K12 Solutions Inc.	TX	Classification	2018-10-15 09:13:17	gwotzik@k12-solutions.com	Bid Notification
kalotech	FL	Classification	2018-10-15 09:13:17	sean@kalotech.com	Bid Notification
Kambrian Corporation	CA	Classification	2018-10-15 09:13:17	sales@kambrian.com	Bid Notification
KC Computer Brokers, LLC	MO	Classification	2018-10-15 09:13:17	troy@mwadt.com	Bid Notification
kdc technologies	CA	Classification	2018-10-15 09:13:17	dcho@kdctechnologies.com	Bid Notification
Kelyn Technologies	CO	Classification	2018-10-15 09:13:17	sandy@kelyntech.com	Bid Notification
Kensington	CA	Classification	2018-10-15 09:13:17	dan.jaeger@kensington.com	Bid Notification
King Star Computer	CA	Classification	2018-10-15 09:13:17	irfan@kingstarusa.com	Bid Notification
Knox Supply Company	TX	Classification	2018-10-15 09:13:17	knox752@gmail.com	Bid Notification
Konica Minolta Business Solutions	VA	Classification	2018-10-15 09:13:17	statebids@kmb.konicaminolta.us	Bid Notification
Kynetic Technologies LLC	FL	Classification	2018-10-15 09:13:17	MattM@kynetictech.com	Bid Notification
Lentkopproducts	IL	Classification	2018-10-15 09:13:17	jilent@Lentkopproducts.com	Bid Notification
Leon Smith	AZ	Classification	2018-10-15 09:13:17	leon.smith@desertofficesupplies.com	Bid Notification
Lifetime Memory Products	CA	Classification	2018-10-15 09:13:17	tomg@lifetimememory.com	Bid Notification
Link Computer Corporation	PA	Classification	2018-10-15 09:13:17	pdianrea@linkcorp.com	Bid Notification
Logical Front	TX	Classification	2018-10-15 09:13:17	purchasing@logicalfront.com	Bid Notification
Logicalis	TX	Classification	2018-10-15 09:13:17	john.nelson@us.logicalis.com	Bid Notification
Logicalis, Inc.	CA	Classification	2018-10-15 09:13:17	ken.ohlson@us.logicalis.com	Bid Notification
Logicalis, Inc.	NY	Classification	2018-10-15 09:13:17	LogicalisGovEdContracts@us.logicalis.com	Bid Notification
Lucid Technologies, Inc.	MD	Classification	2018-10-15 09:13:17	dlottes@lucid-technologies.com	Bid Notification
Lyme Computer Systems, Inc	NH	Classification	2018-10-15 09:13:17	Steve@Lyme.com	Bid Notification
MachHollywood, Inc.	CA	Classification	2018-10-15 09:13:17	patrick@machollywood.com	Bid Notification
Mac Made Easy Inc.	HI	Classification	2018-10-15 09:13:17	gov@maceasy.com	Bid Notification
Magnetic Products and Services, Inc.	MN	Classification	2018-10-15 09:13:17	maryl@mpsinc.org	Bid Notification
Ma Laboratories	CA	Classification	2018-10-15 09:13:17	madeline.cera@malabs.com	Bid Notification
Mallace Industries	CT	Classification	2018-10-15 09:13:17	padams@acpsupplies.com	Bid Notification
Management Applications, Inc.	TX	Classification	2018-10-15 09:13:17	mvillarreal@managementapps.com	Bid Notification
Marco Technologies, LLC	MN	Classification	2018-10-15 09:13:17	terri.brakke@marconet.com	Bid Notification
Marilyn Vittitoe	KS	Classification	2018-10-15 09:13:17	riley.vittitoe@gmail.com	Bid Notification
M&A Technology	TX	Classification	2018-10-15 09:13:17	dcooper@macomp.com	Bid Notification
Maximum Midrange Computer Specialist Inc	MI	Classification	2018-10-15 09:13:17	max@maximummidrange.com	Bid Notification
Max Interactive, Inc	CA	Classification	2018-10-15 09:13:17	Robin@maxcases.com	Bid Notification
MCD Solutions Inc.	MN	Classification	2018-10-15 09:13:17	jlee@mcdsolutions.biz	Bid Notification
MCM Electronics, Inc.	OH	Classification	2018-10-15 09:13:17	phyoung@mcmelectronics.com	Bid Notification
MCPC, Inc	OH	Classification	2018-10-15 09:13:17	julie.bartone@mcpc.com	Bid Notification
M.E. GLOBAL SUPPLIES INC	FL	Classification	2018-10-15 09:13:17	info@meglobalsupplies.com	Bid Notification
MERE SECURE INC	CA	Classification	2018-11-02 13:49:56	markus.schmucki@meresecure.com	Bid Notification
Meter-Treater, Inc.	FL	Classification	2018-10-15 09:13:17	kbowen@metertreater.com	Bid Notification



Metis Corporation	GA	Classification	2018-10-15 09:13:17	rafael.nascimento@metiscorp.org	Bid Notification
Microsoft Corporation	WA	Classification	2018-10-15 09:13:17	markbar@microsoft.com	Bid Notification
Midwest Asset Disposition	MO	Classification	2018-10-15 09:13:17	laptopsquad1@gmail.com	Bid Notification
Midwest Information Technology Group, Inc.	IL	Classification	2018-10-15 09:13:17	twelch@mitg.com	Bid Notification
Minnesota Computer Systems Inc.	MN	Classification	2018-10-15 09:13:17	mikeh@mncopy.com	Bid Notification
Mirapath, Inc.	CA	Classification	2018-10-15 09:13:17	supplierdiversity@mirapath.com	Bid Notification
Missouri Office Systems & Supplies, Inc.	MO	Classification	2018-10-15 09:13:17	greg@8asupplier.com	Bid Notification
Mitel Business Systems Inc.	AZ	Classification	2018-10-15 09:13:17	robert.hunter@mitel.com	Bid Notification
MK MANAGEMENT INC.	CA	Classification	2018-10-15 09:13:17	rfq@cd3k.com	Bid Notification
MMG Technology Group inc	CA	Classification	2018-10-15 09:13:17	dgross@mmgtech.com	Bid Notification
MNJ Technologies	IL	Classification	2018-10-15 09:13:17	timc@mnjtech.com	Bid Notification
Mobile Integration Workgroup	WA	Classification	2018-10-15 09:13:17	RyanA@mobileintegration-group.com	Bid Notification
Modern Enterprise Solutions, Inc	FL	Classification	2018-10-15 09:13:17	Bmetzger@modernenterprise.com	Bid Notification
Modern Imaging Solutions	CA	Classification	2018-10-15 09:13:17	richs@modernimagingolutions.com	Bid Notification
Modern Imaging Solutions	CA	Classification	2018-10-15 09:13:17	Kraymerp@modernimagingolutions.com	Bid Notification
MODERN IMAGING SOLUTIONS	CA	Classification	2018-10-15 09:13:17	applea@modernimagingolutions.com	Bid Notification
Modern Imaging Solutions Inc	CA	Classification	2018-10-15 09:13:17	joanae@modernimagingolutions.com	Bid Notification
MODERN IMAGING SOLUTIONS, INS	CA	Classification	2018-10-15 09:13:17	jons@modernimagingolutions.com	Bid Notification
MOJO Systems	WA	Classification	2018-10-15 09:13:17	calvinj@gotomojo.com	Bid Notification
Monster Technology, LLC	CA	Classification	2018-10-15 09:13:17	collin@monstertechnology.net	Bid Notification
MRC Smart Technology Solutions	CA	Classification	2018-10-15 09:13:17	ghuey@mrc360.com	Bid Notification
MRC, Smart Technology Solutions	CA	Classification	2018-10-15 09:13:17	kmccarthy@mrc360.com	Bid Notification
MTS Partners	CA	Classification	2018-10-15 09:13:17	damien@iprinttechnologies.com	Bid Notification
MVATION WORLDWIDE INC	NY	Classification	2018-10-15 09:13:17	Biddesk@mvation.com	Bid Notification
MyService Solutions, Inc	CA	Classification	2018-10-15 09:13:17	b.hoza@techtoschool.com	Bid Notification
NAYINTY3, LLC	AR	Classification	2018-10-15 09:13:17	sledsales@nayinty3.com	Bid Notification
New Beginnings Capital Partnership	TX	Classification	2018-10-15 09:13:17	dolson@nbcpsourcing.com	Bid Notification
New Century Technologies Inc	CA	Classification	2018-10-15 09:13:17	tammy@nctsolution.com	Bid Notification
New Computech, Inc	NY	Classification	2018-10-15 09:13:17	elena@newcomputech.com	Bid Notification
NeweggBusiness, Inc	CA	Classification	2018-10-15 09:13:17	Daniel.L.Carr@neweggbusiness.com	Bid Notification
New Millennium Computers, LLC	CA	Classification	2018-10-15 09:13:17	eva.mitchell@att.net	Bid Notification
New Tech Solutions, Inc.	CA	Classification	2018-10-15 09:13:17	bids@ntsca.com	Bid Notification
Nicholas P. Pipino Inc Associates	MD	Classification	2018-10-15 09:13:17	jgalt@pipinoinc.com	Bid Notification
nlesystems inc	CA	Classification	2018-10-15 09:13:17	ohannis@nlesystems.com	Bid Notification
Nomar Enterprises, LLC	TX	Classification	2018-10-15 09:13:17	mrsweldon78@aol.com	Bid Notification
Nor-Tech	MN	Classification	2018-10-15 09:13:17	tomm@nor-tech.com	Bid Notification
North American Systems	MN	Classification	2018-10-15 09:13:17	jparrish@nasi.com	Bid Notification
Nowcomp	CA	Classification	2018-10-15 09:13:17	ernie.freer@nowcomp.com	Bid Notification
NWN Corporation	MA	Classification	2018-10-15 09:13:17	tmoney@nwnit.com	Bid Notification
NWN Corporation	NJ	Classification	2018-10-15 09:13:17	cpisciotta@nwnit.com	Bid Notification
Ocean Inc	MI	Classification	2018-10-15 09:13:17	nadeem.hamid@oceaninc.com	Bid Notification
OEM Micro Solutions, Inc.	MI	Classification	2018-10-15 09:13:17	ddowns@oemmicro.com	Bid Notification
Office Basics	PA	Classification	2018-10-15 09:13:17	rkendall@officebasics.com	Bid Notification
Office Depot, Inc.	MN	Classification	2018-10-15 09:13:17	christopher.ceynowa@officedepot.com	Bid Notification
OfficeMax	CA	Classification	2018-10-15 09:13:17	nicholaslombardo@officemax.com	Bid Notification
OGM SUPPLY LLC	TX	Classification	2018-10-15 09:13:17	francisco.sarmiento@ogmsupply.com	Bid Notification
OM Office Supply Inc	PA	Classification	2018-10-15 09:13:17	bids@omos.com	Bid Notification
Onestop	TX	Classification	2018-10-15 09:13:17	taniac@callonestop.com	Bid Notification
Onkew Technology, LLC	KS	Classification	2018-10-15 09:13:17	rob@onkew.com	Bid Notification
Online Tech Stores	NV	Classification	2018-10-15 09:13:17	jodik@suppliesoutlet.com	Bid Notification
OnlineTechStores.com	NV	Classification	2018-10-15 09:13:17	john@onlinetechstores.com	Bid Notification
OnlineTechStores LLC	NV	Classification	2018-10-15 09:13:17	jspringer@suppliesoutlet.com	Bid Notification
OnX USA LLC	OH	Classification	2018-10-15 09:13:17	joe.weiss@OnX.com	Bid Notification
Pacific IC Source	CA	Classification	2018-10-15 09:13:17	Adam@pacificic.com	Bid Notification
Pacific Office Solutions	WA	Classification	2018-10-15 09:13:17	jvaldez@posolutions.com	Bid Notification
Pacific OneSource	CA	Classification	2018-10-15 09:13:17	matt.jenkins@schooltechsupply.com	Bid Notification
Panasonic	NJ	Classification	2018-10-15 09:13:17	david.ovesny@us.panasonic.com	Bid Notification
Panasonic Solutions Company	NJ	Classification	2018-10-15 09:13:17	david.knisely@us.panasonic.com	Bid Notification
Paperless Knowledge, Inc.	CA	Classification	2018-10-15 09:13:17	sdelacruz@pkinc.biz	Bid Notification
Paragon Micro, inc.	IL	Classification	2018-10-15 09:13:17	rphillips@paragonmicro.com	Bid Notification
Para Systems Inc.	TX	Classification	2018-10-15 09:13:17	mroddy@minutemanups.com	Bid Notification
Park Place Technologies, LLC	OH	Classification	2018-10-15 09:13:17	cattig@parkplacetech.com	Bid Notification
PartStock Computer	MN	Classification	2018-10-15 09:13:17	eogden@partstock.com	Bid Notification
PartStock Computers LLC	NC	Classification	2018-10-15 09:13:17	lholmes@partstock.com	Bid Notification
Patriot Technologies	MD	Classification	2018-10-15 09:13:17	rdroppa@patriot-tech.com	Bid Notification
PCC-IT International, division of Power Capital Management	CA	Classification	2018-10-15 09:13:17	clientservices@itpccit.com	Bid Notification
PCC-IT International, Division of Power Capital Management	CA	Classification	2018-10-15 09:13:17	clientservices@pccitint.com	Bid Notification

PCM	CA	Classification	2018-10-15 09:13:17	hersh.nehrajani@pcm.com	Bid Notification
PCMG, Inc.	VA	Classification	2018-10-15 09:13:17	sledbids@pcmg.com	Bid Notification
PCMG, Inc. DBA Global GovEd	OH	Classification	2018-10-15 09:13:17	penny.musser@pcmg.com	Bid Notification
PCM Inc	CA	Classification	2018-10-15 09:13:17	steven.lubom@TigerDirect.com	Bid Notification
PCM Sales	CA	Classification	2018-10-15 09:13:17	eno.essien@pcm.com	Bid Notification
Peacock Enterprises Inc	CA	Classification	2018-10-15 09:13:17	krupesh@peacockusa.com	Bid Notification
Pedigo Staffing Services	TX	Classification	2018-10-15 09:13:17	debbiep@pedigostaffing.com	Bid Notification
Penn Morris	NJ	Classification	2018-10-15 09:13:17	mail@bestat.us	Bid Notification
Perlmutter Purchasing Power	CA	Classification	2018-10-15 09:13:17	mark@perlmutterpurchasing.com	Bid Notification
Philippe Management LLC	FL	Classification	2018-10-15 09:13:17	josphilipp@gmail.com	Bid Notification
PJ Hilton and Associates	CA	Classification	2018-10-15 09:13:17	andrew@pjhilton.com	Bid Notification
Play It Safe Technologies,LLC	MD	Classification	2018-10-15 09:13:17	therrion.white@playitsafetechnologies.com	Bid Notification
Portable Computer Systems, Inc.	CO	Classification	2018-10-15 09:13:17	brianf@pcsmobile.com	Bid Notification
Power 4 U Inc.	IL	Classification	2018-10-15 09:13:17	Team1904@UPS-Power4U.com	Bid Notification
Power Protection Partners	TX	Classification	2018-10-15 09:13:17	michaeln@think3p.com	Bid Notification
Precision Data Products Inc	MI	Classification	2018-10-15 09:13:17	jim.eidenberger@precision.com	Bid Notification
Premier Food Safety	CA	Classification	2018-10-15 09:13:17	korey@premierfoodsafety.com	Bid Notification
Premium Data Products	CA	Classification	2018-10-15 09:13:17	carol.premiumdata@gmail.com	Bid Notification
Presidio	MD	Classification	2018-10-15 09:13:17	dgarr@presidio.com	Bid Notification
Pricon Inc.	CA	Classification	2018-10-15 09:13:17	albert@pricon.com	Bid Notification
Primus Electronics Corporation	IL	Classification	2018-10-15 09:13:17	sue@primuselectronics.com	Bid Notification
Procellis Technology Inc.	MN	Classification	2018-10-15 09:13:17	Jeff.Weber@Procellis.com	Bid Notification
Promevo, LLC	KY	Classification	2018-10-15 09:13:17	billing@promevo.com	Bid Notification
PRO SOUND, INC	FL	Classification	2018-10-15 09:13:17	Jevans@prosound.net	Bid Notification
Protech Computer Systems	CO	Classification	2018-10-15 09:13:17	gfaircloth@protsys.com	Bid Notification
Provantage LLC	OH	Classification	2018-10-15 09:13:17	shuwen@provantage.com	Bid Notification
PRUDINC	FL	Classification	2018-10-15 09:13:17	trevoryacoob@gmail.com	Bid Notification
Purchaser's Choice Inc.	CA	Classification	2018-10-15 09:13:17	danielp@purchaserschoice.com	Bid Notification
Pyramid Paper Company	FL	Classification	2018-10-15 09:13:17	biddept@pyramidsp.com	Bid Notification
Pyramid Technology Services Inc	MA	Classification	2018-10-15 09:13:17	dwhipple@pyramidddec.com	Bid Notification
Questivity Inc	CA	Classification	2018-10-15 09:13:17	hsohel@questivity.com	Bid Notification
Questivity Inc.	CA	Classification	2018-10-15 09:13:17	ahmed@questivity.com	Bid Notification
Quest Media and Supplies, Inc.	CA	Classification	2018-10-15 09:13:17	amy.comi@questsys.com	Bid Notification
Radiant Technology Solutions	FL	Classification	2018-10-15 09:13:17	sales@radiant-tech.net	Bid Notification
Rain Networks	WA	Classification	2018-10-15 09:13:17	nathan@rainnetworks.com	Bid Notification
Rapid Technologies	OR	Classification	2018-10-15 09:13:17	stacyvm@rapid-tech.com	Bid Notification
R- Associates, Inc.	TX	Classification	2018-10-15 09:13:17	bill@r-associates.com	Bid Notification
RBC Global Asset Management	MA	Classification	2018-10-15 09:13:17	Andrew.donohue@rbc.com	Bid Notification
R-Computer	CA	Classification	2018-10-15 09:13:17	edr@r-computer.com	Bid Notification
Refurble	IL	Classification	2018-10-15 09:13:17	mike@refurble.com	Bid Notification
RH5 Technologies	CA	Classification	2018-10-15 09:13:17	rhofmann@rhfive.com	Bid Notification
Rhino Technology Group, Inc.	MN	Classification	2018-10-15 09:13:17	mike@rhinotechgroup.com	Bid Notification
RICHARD RAAB	FL	Classification	2018-10-15 09:13:17	richardraab@9to5computer.com	Bid Notification
Riverside Technologies, Inc.	NE	Classification	2018-10-15 09:13:17	tmccabe@riversidetechnologies.com	Bid Notification
RKO MEDIA LLC	PA	Classification	2018-10-15 09:13:17	scott@rkomedia.net	Bid Notification
RLS Interests Inc	TX	Classification	2018-10-15 09:13:17	george@directron.us	Bid Notification
Robert Burgess	CA	Classification	2018-10-15 09:13:17	robert@imburgess.com	Bid Notification
Rocky Mountain Networking Products, LLC	CO	Classification	2018-10-15 09:13:17	garciarmp@comcast.net	Bid Notification
Rocky Mountain Ram, LLC	CO	Classification	2018-10-15 09:13:17	Renee@rmram.com	Bid Notification
RoseDrew, Inc	FL	Classification	2018-10-15 09:13:17	showcases1@aol.com	Bid Notification
Royal Media Inc.	MD	Classification	2018-10-15 09:13:17	koi@royalimagingolutions.com	Bid Notification
Royal Media Network	MD	Classification	2018-10-15 09:13:17	michaeljerome@royalimagingolutions.com	Bid Notification
Royal Media Network	MD	Classification	2018-10-15 09:13:17	jojo@royalimagingolutions.com,eddie@royalimagingolutions.com,ron@royalimagingolutions.com,kristofferson@royalimagingolutions.com,PIA@ROYALIMAGINGSOLUTIONS.COM,marivic@royalimagingolutions.com,marie.joy@royalimagingolutions.com	Bid Notification
Royal Media Network Inc.	MD	Classification	2018-10-15 09:13:17	lorence@royalimagingolutions.com	Bid Notification
Royal Media Network Inc.	MD	Classification	2018-10-15 09:13:17	kristopher@royalimagingolutions.com	Bid Notification
Royal Media Network Inc.	MD	Classification	2018-10-15 09:13:17	jude@royalimagingolutions.com	Bid Notification
RSA	OR	Classification	2018-10-15 09:13:17	elizabeth.schaedler@rsa.com	Bid Notification
Rug-Ed Products, Inc.	MI	Classification	2018-10-15 09:13:17	Rubyna@rug-Ed.com	Bid Notification
Rugged Notebooks	CA	Classification	2018-10-15 09:13:17	kbrius@ruggednotebooks.com	Bid Notification
Safari Micro	AZ	Classification	2018-10-15 09:13:17	tina@safarimicro.com	Bid Notification
Safari Micro Inc.	AZ	Classification	2018-10-15 09:13:17	jon@safarimicro.com	Bid Notification
sage global products and services llc	CA	Classification	2018-10-15 09:13:17	tony@sageglobal-llc.com	Bid Notification
Saitech Inc	CA	Classification	2018-10-15 09:13:17	govtsales@esaitech.com	Bid Notification
Samsung Electronics America Inc.	NJ	Classification	2018-10-15 09:13:17	d.curran@sea.samsung.com	Bid Notification

Samsung Electronics America, Inc.	NJ	Classification	2018-10-15 09:13:17	d.schmidig@sea.samsung.com	Bid Notification
Savage Consulting	FL	Classification	2018-10-15 09:13:17	eric.e@savagecomputers.com	Bid Notification
Scan Technology, Inc.	FL	Classification	2018-10-15 09:13:17	bflowers@scantec.com	Bid Notification
SCAN TECHNOLOGY, INC.	TN	Classification	2018-10-15 09:13:17	BFLOWERS@SCANTEC.COM	Bid Notification
ScholarBuys	IL	Classification	2018-10-15 09:13:17	mfd@solarbuys.com	Bid Notification
SC-ID, LLC	MD	Classification	2018-10-15 09:13:17	salonso@sc-id.com	Bid Notification
Scitus Technology Solutions, LLC	WA	Classification	2018-10-15 09:13:17	erica@scitus-tech.com	Bid Notification
Scoop or Scuttlebutt, LLC	WA	Classification	2018-10-15 09:13:17	gerim@scooporscuttlebutt.com	Bid Notification
Secure Recycling	GA	Classification	2018-10-15 09:13:17	bruce@securerecyclingusa.com	Bid Notification
SEPS, INC.	IL	Classification	2018-10-15 09:13:17	GBATTISTA@SEPS-INC.COM	Bid Notification
SHI International Corp	NJ	Classification	2018-10-15 09:13:17	meghan_flisakowki@shi.com	Bid Notification
SHI International Corp.	NJ	Classification	2018-10-15 09:13:17	john_tierney@shi.com	Bid Notification
ShopK12, Inc	OR	Classification	2018-10-15 09:13:17	info@shopk12.com	Bid Notification
Shree Laxmi, Inc.	CT	Classification	2018-10-15 09:13:17	slibiz@gmail.com	Bid Notification
Sideline Sportswear	PA	Classification	2018-10-15 09:13:17	juanwilliams8408@gmail.com	Bid Notification
Sierra Experts	PA	Classification	2018-10-15 09:13:17	bfreshwater@SierraExperts.com	Bid Notification
Sigma 6 Technologies	OK	Classification	2018-10-15 09:13:17	info@sigma6tech.com	Bid Notification
SMS Systems Maintenance Services, Inc	CA	Classification	2018-10-15 09:13:17	lsteinberg@sysmaint.com	Bid Notification
SMS Tech Solutions	NC	Classification	2018-10-15 09:13:17	chris@smstechsolutions.com	Bid Notification
Softchoice Corporation	CA	Classification	2018-10-15 09:13:17	sledus@softchoice.com	Bid Notification
Soft-Train	CA	Classification	2018-10-15 09:13:17	ed.gonzalez@soft-train.com	Bid Notification
Solidstate Controls Inc.	OH	Classification	2018-10-15 09:13:17	justin.healy@ametek.com	Bid Notification
SolveForce.com	CA	Classification	2018-10-15 09:13:17	SolveForceLLC@gmail.com	Bid Notification
SOURCE RITE LLC	CA	Classification	2018-10-15 09:13:17	anne@sourceritegsa.com	Bid Notification
Southern Computer Repair	GA	Classification	2018-10-15 09:13:17	denise_roberts@scrparts.com	Bid Notification
Southern Computer Warehouse	GA	Classification	2018-10-15 09:13:17	scwbids@scw.com	Bid Notification
Spacebound, Inc.	OH	Classification	2018-10-15 09:13:17	govtbids@spacebound.com	Bid Notification
SPECIAL ORDER SYSTEMS	CA	Classification	2018-10-15 09:13:17	ACCOUNTING@TEAM-SOS.COM	Bid Notification
Specialty Packaging Company, LLC	AL	Classification	2018-10-15 09:13:17	spc10@bellsouth.net	Bid Notification
Stallard Technologies Inc.	KS	Classification	2018-10-15 09:13:17	ryanc@stikc.com	Bid Notification
Stallard Technologies, Inc.	KS	Classification	2018-10-15 09:13:17	geoff@stikc.com	Bid Notification
Staples Contract and Commercial Inc.	MA	Classification	2018-10-15 09:13:17	eugene.phillip@staples.com	Bid Notification
Sterling Computers Corporation	SD	Classification	2018-10-15 09:13:17	alex.delao@sterlingcomputers.com	Bid Notification
Storage Applications Inc	TX	Classification	2018-10-15 09:13:17	john@r-associates.com	Bid Notification
StoresIQ Inc	CA	Classification	2018-10-15 09:13:17	akeem@storesiq.com	Bid Notification
Strategic Hardware	WA	Classification	2018-10-15 09:13:17	brian.lahoue@strategichardware.us	Bid Notification
Strictly Technology	FL	Classification	2018-10-15 09:13:17	Quotes@strictlytech.com	Bid Notification
STS Electronic Recycling	TX	Classification	2018-10-15 09:13:17	josh.hubbard@stsrecycle.com	Bid Notification
Studica Inc	NY	Classification	2018-10-15 09:13:17	jims@studica.com	Bid Notification
Studio Plaza Group	GA	Classification	2018-10-15 09:13:17	sales@studioplaza.org	Bid Notification
STXTECHS	TX	Classification	2018-10-15 09:13:17	rudym@stxtechs.com	Bid Notification
Summit 7 Systems	AL	Classification	2018-10-15 09:13:17	amy.edwards@summit7systems.com	Bid Notification
Summ-IT Healthcare Consulting Services LLC	FL	Classification	2018-10-15 09:13:17	vinod@gosummit.com	Bid Notification
Sunrise Hitek Group LLC	IL	Classification	2018-10-15 09:13:17	jsun@sunrisehitek.com	Bid Notification
Sunstar Company Inc	CA	Classification	2018-10-15 09:13:17	david@sunstarco.com	Bid Notification
Superwarehouse BUiness Products, Inc	CA	Classification	2018-10-15 09:13:17	dennis@superwarehouse.com	Bid Notification
Syscan RS inc.	QC	Classification	2018-10-15 09:13:17	ygervais@syscanrs.com	Bid Notification
SYSTEMS SUPPLY, INC	OH	Classification	2018-10-15 09:13:17	todd@systems-supply.com	Bid Notification
Taborda Solutions	CA	Classification	2018-10-15 09:13:17	michelle.ray@tabordasolutions.com	Bid Notification
Tangent	CA	Classification	2018-10-15 09:13:17	kimw@tangent.com	Bid Notification
tangent computer	CA	Classification	2018-10-15 09:13:17	troyl@tangent.com	Bid Notification
Tatooine Electronic Systems Inc	WY	Classification	2018-10-15 09:13:17	recycle@tatooineinc.com	Bid Notification
Tech Data	FL	Classification	2018-10-15 09:13:17	jstolpe@techdata.com	Bid Notification
Tech Depot	CT	Classification	2018-10-15 09:13:17	smorrissey@techdepot.com	Bid Notification
Tech Depot	CT	Classification	2018-10-15 09:13:17	grant.goury@techdepot.com	Bid Notification
Technology Purchasing Partners, LLC	OH	Classification	2018-10-15 09:13:17	dstroman@techpurch.com	Bid Notification
TekFriends	TX	Classification	2018-10-15 09:13:17	via@tekfriends.com	Bid Notification
TESSCO Technologies	MD	Classification	2018-10-15 09:13:17	esteved@tessco.com	Bid Notification
Texas LED	TX	Classification	2018-10-15 09:13:17	Sailorsrule08@gmail.com	Bid Notification
The Horus Group LLC	TX	Classification	2018-10-15 09:13:17	gblack@horusgroupllc.com	Bid Notification
The Library Store, Inc.	IL	Classification	2018-10-15 09:13:17	districtbids@thelibrarystore.com	Bid Notification
The Tree House, Inc	MA	Classification	2018-10-15 09:13:17	djiirizz@aol.com	Bid Notification
Tierney Brothers	MN	Classification	2018-10-15 09:13:17	melissaspears@tierneybrothers.com	Bid Notification
TigerDirect	TX	Classification	2018-10-15 09:13:17	david.frisbie@tigerdirect.com	Bid Notification
Tiger Direct	FL	Classification	2018-10-15 09:13:17	richard.ruiz@tigerdirect.com	Bid Notification
Tiger Direct	IL	Classification	2018-10-15 09:13:17	donald.phelps@tigerdirect.com	Bid Notification
Tigerdirect Inc	FL	Classification	2018-10-15 09:13:17	Derek.James@Tigerdirect.com	Bid Notification
Tiger Direct, Inc.	FL	Classification	2018-10-15 09:13:17	kay.chan@tigerdirect.com	Bid Notification

T-Mobile USA	MN	Classification	2018-10-15 09:13:17	tarek.sayed@t-mobile.com	Bid Notification
Tobias International	TX	Classification	2018-10-15 09:13:17	stacey.crow@tobiassystems.com	Bid Notification
Tonerama Inc	NY	Classification	2018-10-15 09:13:17	gb@toneramainc.com	Bid Notification
TonerImaging	CA	Classification	2018-10-15 09:13:17	savan@tonerimaging.com	Bid Notification
Toshiba Direct	AZ	Classification	2018-10-15 09:13:17	lmorris@toshibadirect.com	Bid Notification
Total Communications, Inc	CT	Classification	2018-10-15 09:13:17	jaynedoyle@totalcomm.com	Bid Notification
Totowa Systems, Inc.	NJ	Classification	2018-10-15 09:13:17	etreuvey@totowasystems.com	Bid Notification
Tower Products, Inc.	NY	Classification	2018-10-15 09:13:17	govtsales@markertek.com	Bid Notification
Transource Computers	AZ	Classification	2018-10-15 09:13:17	gwenc@transource.com	Bid Notification
Trimark Associates, Inc.	CA	Classification	2018-10-15 09:13:17	dschoeder@trimarkassoc.com	Bid Notification
Trinity 3 LLC	MN	Classification	2018-10-15 09:13:17	eoqden@trinity3.com	Bid Notification
TriStar	AZ	Classification	2018-10-15 09:13:17	aaron.windsor@tristar.com	Bid Notification
Tristar Power Systems	MN	Classification	2018-10-15 09:13:17	vadsul@tristarups.com	Bid Notification
Tri State Camera	NY	Classification	2018-10-15 09:13:17	shmayaf@tristatecamera.com	Bid Notification
Tri-Tek Group, LLC	AZ	Classification	2018-10-15 09:13:17	sales@tritekelectronics.com	Bid Notification
Trivad	CA	Classification	2018-10-15 09:13:17	rrosel@trivad.com	Bid Notification
Trivad, Inc.	CA	Classification	2018-10-15 09:13:17	jennajcaudill@yahoo.com	Bid Notification
tsw	OH	Classification	2018-10-15 09:13:17	timways@tswclothing.com	Bid Notification
Unistar-Sparco Computers Inc.	TN	Classification	2018-10-15 09:13:17	christine_chun@sparco.com	Bid Notification
Unistar-Sparco Computers, Inc.	TN	Classification	2018-10-15 09:13:17	mallory@sparco.com	Bid Notification
United Imaging Inc.	CA	Classification	2018-10-15 09:13:17	asullivan@coastcoast.com	Bid Notification
United Power & Battery	CO	Classification	2018-10-15 09:13:17	dkranz@unitedpowerups.com	Bid Notification
United Power & Battery	CO	Classification	2018-10-15 09:13:17	tgoeller@unitedpowerups.com	Bid Notification
United Ribbon	CA	Classification	2018-10-15 09:13:17	asullivan@unitedimaging.com	Bid Notification
USCOMPUTERS	CA	Classification	2018-10-15 09:13:17	info@uscomputersinc.com	Bid Notification
Valiant National AV Supply	NJ	Classification	2018-10-15 09:13:17	rwolsten@800valiant.com	Bid Notification
Vaske Computer Inc	MN	Classification	2018-10-15 09:13:17	smstefano@collier-it.com	Bid Notification
vCloud Tech Inc.	CA	Classification	2018-10-15 09:13:17	vcloud@vcloudtech.com	Bid Notification
VetSource Mobility, LLC	TN	Classification	2018-10-15 09:13:17	mhinton@vetsourcemobility.com	Bid Notification
Vig Solutions	TX	Classification	2018-10-15 09:13:17	MSimps@vigsolutions.com	Bid Notification
VIKING ACOUSTICAL CORPORATION	MN	Classification	2018-10-15 09:13:17	bstarkweather@vikingusa.com	Bid Notification
Vision Computers, Inc	GA	Classification	2018-10-15 09:13:17	ruby@visioncomputers.com	Bid Notification
Vology	FL	Classification	2018-10-15 09:13:17	dschulz@vology.com	Bid Notification
VSA, Inc.	NE	Classification	2018-10-15 09:13:17	danny@vsa1.com	Bid Notification
VSA, Inc.	NE	Classification	2018-10-15 09:13:17	andrea@vsa1.com	Bid Notification
VSC, Inc.	MI	Classification	2018-10-15 09:13:17	fkemmer@vsoci.com	Bid Notification
VSC, Inc.	MI	Classification	2018-10-15 09:13:17	lkemmer@shopvsc.com	Bid Notification
VS Technology Inc.	CA	Classification	2018-10-15 09:13:17	norma.vargas@vstechnologyinc.com	Bid Notification
WALTER KLEIN	NY	Classification	2018-10-15 09:13:17	walter@alphasum.com	Bid Notification
Waring Enterprises LLC	CA	Classification	2018-10-15 09:13:17	brian@waringenterprises.com	Bid Notification
Weissco Power LLC	NJ	Classification	2018-10-15 09:13:17	sales@weisscopower.com	Bid Notification
Wess Holdings	TX	Classification	2018-10-15 09:13:17	darlene.lopez@mavich.com	Bid Notification
West Coast Computer Exchange, Inc	CA	Classification	2018-10-15 09:13:17	mdriggs@wccx.com	Bid Notification
Will Jaya Inc	CA	Classification	2018-10-15 09:13:17	mei.yu@willjaya.com	Bid Notification
World Data Products, Inc.	MN	Classification	2018-10-15 09:13:17	dusty.smieja@wdpi.com	Bid Notification
Wynndalco Enterprises, LLC	IL	Classification	2018-10-15 09:13:17	sales@wynndalco.com	Bid Notification
Xtek Partners Inc	OH	Classification	2018-10-15 09:13:17	dtravis@xtepartners.com	Bid Notification
XYPLES LLC	TX	Classification	2018-10-27 04:20:11	tokonkwor@xyples.com	Bid Notification
YORKTOWN INDUSTRIES, INC	CA	Classification	2018-10-15 09:13:17	ddavis@yorktownindustries.com	Bid Notification
Y&S Technologies	NY	Classification	2018-10-15 09:13:17	manny@yandstech.com	Bid Notification
Y&S TECHNOLOGIES	NY	Classification	2018-10-15 09:13:17	saul@yandstech.com	Bid Notification
Zalmen Reiss and Associates, Inc.	NY	Classification	2018-10-15 09:13:17	govsales@zreiss.com	Bid Notification
Zapopan Business Group. LLC	TX	Classification	2018-10-15 09:13:17	Jesse@WorldWideImagingSupplies.com	Bid Notification
Zetta Pros, LLC	CA	Classification	2018-10-15 09:13:17	bid_box@zettapros.com	Bid Notification
Zones, inc	WA	Classification	2018-10-15 09:13:17	judi.harvey@zones.com	Bid Notification
Zones ,Inc	WA	Classification	2018-10-15 09:13:17	bidteam@zones.com	Bid Notification
Zones Inc.	CA	Classification	2018-10-15 09:13:17	imran.yunus@zones.com	Bid Notification
Zones Inc.	WA	Classification	2018-10-15 09:13:17	teambrianchristensen@zones.com	Bid Notification
Zones, Inc	IL	Classification	2018-10-15 09:13:17	tony.heath@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	TeamCA2.goved@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	emanuel.smith@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	teamtx.goved@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	teampa.goved@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	teammn.goved@zones.com	Bid Notification
Zones, Inc.	WA	Classification	2018-10-15 09:13:17	jonathan.paddock@zones.com	Bid Notification

**Access Report**

**Agency** Cooperative Purchasing Connection  
**Bid Number** 19.5  
**Bid Title** Remanufactured & Private Label Technology

Vendor Name	Accessed First Time	Most Recent Access	Documents	Most Recent Response Date
VSA, Inc.	2018-10-15 10:28 AM CDT	2018-10-15 10:28 AM CDT		
FireFly Computers	2018-10-15 10:16 AM CDT	2018-10-15 10:56 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Kelyn Technologies	2018-10-15 01:38 PM CDT	2018-10-15 01:41 PM CDT	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	
ByteSpeed	2018-10-19 09:09 AM CDT	2018-11-05 09:23 AM CST	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Trinity 3 LLC	2018-10-18 09:35 PM CDT	2018-11-12 09:05 AM CST	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	2018-11-09 04:40 PM CST
North America Procurement Council	2018-11-05 11:04 AM CST	2018-11-07 05:38 AM CST	RFP #19.5 - Vendor Questionnaire.pdf RFP #19.5 - Pricing Schedule.pdf RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Onvia	2018-10-15 01:38 PM CDT	2018-10-15 01:38 PM CDT	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.pdf RFP #19.5 - Pricing Schedule.pdf RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	
GEAR ONE ENTERPRISE	2018-10-15 02:27 PM CDT	2018-11-06 04:42 PM CST	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Scan Technology, Inc.	2018-10-15 11:03 AM CDT	2018-10-15 11:03 AM CDT		
Advanced Digital Solutions International, Inc	2018-10-15 04:18 PM CDT	2018-10-16 10:43 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Pricing Schedule.xlsx	
WALTER KLEIN	2018-10-15 12:25 PM CDT	2018-10-31 10:08 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx	
B & H Foto & Electronics Corp.	2018-10-25 11:20 AM CDT	2018-10-25 11:56 AM CDT	RFP #19.5 - Pricing Schedule.xlsx	
PCC-IT International, Division of Power Capital Management	2018-10-17 11:44 AM CDT	2018-10-18 06:57 PM CDT		
Coast to Coast Computer Products	2018-10-16 03:50 PM CDT	2018-10-25 03:18 PM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Office Basics	2018-10-15 01:33 PM CDT	2018-10-15 01:33 PM CDT		
Nor-Tech	2018-11-06 11:26 AM CST	2018-11-06 11:28 AM CST	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - General Terms and Conditions.pdf	
Coast To Coast Computer Products	2018-10-15 10:15 AM CDT	2018-10-15 10:17 AM CDT	RFP #19.5 - Pricing Schedule.xlsx	
DC Group	2018-10-31 06:22 PM CDT	2018-10-31 06:22 PM CDT		
Zonar Systems	2018-10-22 10:55 AM CDT	2018-10-22 10:56 AM CDT		
Totowa Systems, Inc.	2018-10-15 10:18 AM CDT	2018-10-15 10:19 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	

Peacock Enterprises Inc	2018-10-15 11:09 AM CDT	2018-10-15 11:12 AM CDT	RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf	
STS Electronic Recycling	2018-10-15 11:08 AM CDT	2018-10-15 11:18 AM CDT	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - Pricing Schedule.xlsx	
Robert Burgess	2018-11-04 08:02 AM CST	2018-11-04 08:02 AM CST	RFP #19.5 - Pricing Schedule.xlsx	
JPC Online Holdings LLC	2018-10-16 03:58 PM CDT	2018-10-16 04:00 PM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - Vendor Forms & Signatures.pdf	
HPI International	2018-10-15 10:42 AM CDT	2018-10-15 10:42 AM CDT		
Advantage Imaging Supply	2018-10-19 11:17 AM CDT	2018-10-19 11:17 AM CDT		
Advanced Digital Solutions International Inc	2018-10-15 11:51 AM CDT	2018-10-15 11:51 AM CDT		
Lucid Technologies, Inc.	2018-10-15 10:53 AM CDT	2018-10-15 10:55 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - Pricing Schedule.xlsx	
School Wholesale Supplies LLC	2018-10-17 06:35 AM CDT	2018-10-17 06:37 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Evergreen Electronics	2018-10-15 11:02 AM CDT	2018-11-06 03:06 PM CST	RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf RFP #19.5 - Pricing Schedule.xlsx	
Tierney Brothers	2018-10-15 03:02 PM CDT	2018-10-15 03:03 PM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
SO	2018-10-15 04:00 PM CDT	2018-10-15 04:00 PM CDT		
Joy Systems Inc.	2018-10-15 12:29 PM CDT	2018-10-15 12:29 PM CDT	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	
Howard Industries, Inc.	2018-10-15 10:23 AM CDT	2018-10-15 10:24 AM CDT	RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf	
Dodge Data & Analytics	2018-10-15 10:43 AM CDT	2018-11-11 10:57 AM CST		
Spacebound, Inc.	2018-10-15 10:27 AM CDT	2018-10-30 12:42 PM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
SmartProcure	2018-10-17 05:14 AM CDT	2018-10-17 05:14 AM CDT	RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	
BIS Digital	2018-10-15 10:27 AM CDT	2018-10-15 10:27 AM CDT		
ITsavvy, LLC	2018-10-15 10:15 AM CDT	2018-10-15 10:26 AM CDT	RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Remanufactured & Private Label Technology.pdf	
XYPLES LLC	2018-11-09 02:37 PM CST	2018-11-09 02:38 PM CST	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
PCMG, Inc.	2018-10-15 10:17 AM CDT	2018-10-15 10:21 AM CDT	RFP #19.5 - Remanufactured & Private Label Technology.pdf	
B & H Foto & Electronics Corp.	2018-10-23 11:13 AM CDT	2018-10-31 10:22 AM CDT	RFP #19.5 - Pricing Schedule.xlsx RFP #19.5 - Vendor Questionnaire.docx RFP #19.5 - Vendor Forms & Signatures.pdf RFP #19.5 - Remanufactured & Private Label Technology.pdf RFP #19.5 - General Terms and Conditions.pdf	

# Opening Record

RFP 19.5 - Remanufactured & Private Label Technology

November 12, 2018

Date

10:17 a.m. CT

Time

<b>Company Responding</b>	<b>Trinity 3</b>		
<b>Copy of Bid Bond</b>	<b>Yes</b>		
<b>Vendor Questionnaire</b>	<b>Yes</b>		
<b>Pricing Schedule</b>	<b>Yes</b>		
<b>Signature Forms</b>	<b>Yes</b>		
<b>Certificate of Insurance</b>	<b>Yes</b>		
<b>State Contractors License</b>	<b>Yes</b>		
<b>Other:</b>	<b>Resale Certification</b>		
<b>Notes:</b>	<b>Bid Bond - Cashier's Check</b>		
<b>Qualified (Responsive) Respondent:</b>	<b>Yes</b>		

**Cooperative Purchasing Connection**  
Tabulation Report RFP #19.5 - Remanufactured &  
Private Label Technology  
Vendor: Trinity 3 LLC

**General Comments:**

**General Attachments:** Cashiers Check for Bid Bond.pdf  
Certificate of Good Standing - Limited Liability Company (Domestic) 100218.pdf  
Certificate of Insurance.pdf  
MN RESALE CERT 2018 (ST-3).pdf  
RFP 19.5 - General Terms and Conditions.pdf  
RFP 19.5 - Pricing Schedule.xlsx  
RFP 19.5 - Vendor Forms - Signatures Completed.pdf  
RFP 19.5 - Vendor Questionnaire.pdf



# Form C - Pricing Schedule Intro

**\*Please note this spreadsheet has multiple workbooks/tabs.**

**Instructions.** This spreadsheet contains multiple workbooks/tabs relating to this RFP. Please follow the directions found/listed on each workbook and complete the workbooks as they pertain to your company's offerings. All pages have been formatted to print to one page width, however, you may add additional lines as needed. Please note, each individual workbook will note if it's a required or optional form. Per the RFP terms and conditions, all workbooks listed as optional are considered a value-added attribute.

## **This spreadsheet contains the following workbooks/tabs:**

- C.1 - Category/Manufacturer Discount**
- C.2 - Pricing Schedule**
- C.3 - Support Services**
- C.4 - Volume Discounts**

### **C.1 - Category/Manufacturer Discount - *required***

*Enter either by category and/or manufacturer the percentage discount offered to CPC participating agencies from list price.*

### **C.2A - Remanufactured Technology Pricing Schedule - *C.2A or C.2B is required with response***

*Enter ALL remanufactured technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation.*

### **C.2B - Private Label Technology Pricing Schedule - *C.2A or C.2B is required with response***

*Enter ALL private label technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation.*

### **C.2C - Technology Pricing Schedule - *optional***

*Enter ALL new technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation. \*Note, in order to include "new" product, your company must offer a broad line of remanufactured technology or private label technology. A company cannot just offer new technology without meeting the requirement of C.2A or C.2B.*

### **C.3 - Support Services - *optional***

*Please enter all design and installation services that your company offers on C.3.*

### **C.4 - Volume Discounts - *optional***

*Please enter any additional volume discounts that your company is offering on C.4.*

# Form C.1 - Category and/or Manufacturer Discount

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** In the form below, please define your categories (by catalog, category, and/or by manufacturer) which can include sub-categories (specific lines from a manufacturer) and the discount associated with that category. This form has been formatted to print to one page width. Forty-five rows have been provided, please add additional rows as needed. Please note this is a **required form**.

**Responding Company's Name:** Trinity3 Technology

REQUIRED FORM

Catalog/Category/Manufacturer Grouping	Discount Offered	Comments
Dell	5%	Entire Product Line
HP Inc.	5%	Entire Product Line
Lenovo	5%	Entire Product Line
Microsoft	5%	Entire Product Line
Panasonic	5%	Entire Product Line
Samsung	5%	Entire Product Line
Toshiba	5%	Entire Product Line
Acer	5%	Entire Product Line
Asus	5%	Entire Product Line
Citrix	5%	Entire Product Line
Fujitsu	5%	Entire Product Line
Google	5%	Entire Product Line
Lexmark	5%	Entire Product Line

# Form C.2A - Remanufactured Technology Pricing Schedule

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Submit below, following the details outlined in the RFP and the intro page of this workbook, **ALL** remanufactured technology and related accessories that your company offers. The items submitted below must meet the minimum specifications listed in the RFP's Technical Specifications. This form has been formatted to print to one-page width. 200 rows have been provided, additional rows may be added. Please note this is a **required form**.

**Responding Company's Name:** Trinity3 Technology

**REQUIRED FORM**

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Chromebook	C810-T78Y TEGRA K1 2.1 4GB 32GB 13.3IN WL CHROME OS	Acer	NX.G14AA.003		each	\$ 509.00	5%	\$ 483.55	4 Year Warranty with Accidental Damage Protection
Chromebook	C810-T7ZT TEGRA K1 2.1G 4GB 16GB 13.3IN WL CHROME OS	Acer	NX.G14AA.001		each	\$ 409.00	5%	\$ 388.55	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK C720P-2625 4GB 4XDDR3L 11.6IN 1366X768 GLOSSY MT Touch Screen	Acer	NX.MJAAA.004		each	\$ 389.00	5%	\$ 369.55	4 Year Warranty with Accidental Damage Protection
Chromebook	CX12-4GKM MD CELERON 3205U 1.5G 4GB 16GB SSD CHROME OS	Acer	DT.Z09AA.004		each	\$ 299.00	5%	\$ 284.05	4 Year Warranty with Accidental Damage Protection
Laptop	Macbook Pro, Core i5 2.4Ghz, 4GB, 320GB, DVDRW, 802.11n, OS Mavericks	Apple	MD101		each	\$ 869.00	5%	\$ 825.55	2 Year Warranty with Accidental Damage Protection
Laptop	Macbook Pro, Core i5 8G 256GB SSD 13"	Apple	35119		each	\$ 1,199.00	5%	\$ 1,139.05	3 Year Warranty with Accidental Damage Protection
Tablet	iPad 2 16GB WiFi, 802.11a/b/g/n, bluetooth	Apple	A1395		each	\$ 329.00	5%	\$ 312.55	3 Year Warranty with Accidental Damage Protection
Tablet	iPad Air 16GB	Apple	IPADAIR16GB-T		each	\$ 329.00	5%	\$ 312.55	3 Year Warranty with Accidental Damage Protection WITH Protective case
Tablet	iPad Air 2nd Gen 64GB	Apple	IPADAIR264		each	\$ 459.00	5%	\$ 436.05	4 Year Warranty with Accidental Damage Protection
Tablet	iPad Air 2nd Gen 64GB	Apple	IPADAIR264		each	\$ 429.00	5%	\$ 407.55	3 Year Warranty with Accidental Damage Protection WITH Protective case
Desktop	iMac 21.5" i5 8G 500G	Apple	IMAC218		each	\$ 1,299.00	5%	\$ 1,234.05	3 Year Warranty with Accidental Damage Protection
Printer	DCP-7060D Laser Multifunction Printer	Brother	DCP-706D		each	\$ 299.00	5%	\$ 284.05	1-Year Warranty
Printer	MFC-7360N Laser Multifunction Printer Monochrome	Brother	MFC-7360N		each	\$ 349.00	5%	\$ 331.55	1-Year Warranty
Printer	MFC-9130CW LED Multifunction Printer	Brother	MFC-9130CW		each	\$ 649.00	5%	\$ 616.55	1-Year Warranty
Chromebook	CHROMEBOOK 11 BLK TRIM INTEL TRAIL-M N2840 CHRM OS 16GSSD 2GB	Dell	3VK89		each	\$ 329.00	5%	\$ 312.55	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK 11 BLK TRIM INTEL TRAIL-M N2840 CHRM OS 16GSSD 4GB	Dell	XDGJH		each	\$ 359.00	5%	\$ 341.05	4 Year Warranty with Accidental Damage Protection
Desktop	Optiplex 3010 SFF Core i5 3.2Ghz 8GB 256SSD RW, Win 7 Pro	Dell	3010SIF5328G256S7 P-T		each	\$ 499.00	5%	\$ 474.05	6 Year Warranty
Desktop	Optiplex 3011 AIO, Core i5 2.9Ghz, 4GB RAM, 500GB, DVD/RW, KB, Mouse, Win 7 Pro	Dell	OPTI3011AIO		each	\$ 979.00	5%	\$ 930.05	6 Year Warranty
Desktop	Optiplex 3020, Core i3 3.4Ghz, 4GB RAM, 500GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI3020		each	\$ 599.00	5%	\$ 569.05	6 Year Warranty
Desktop	Optiplex 7010 Core i5 3.2Ghz, 8GB, 250GB, DVD-RW, Win10 Pro	Dell	OPTI7010I58G		each	\$ 499.00	5%	\$ 474.05	6 Year Warranty
Desktop	Optiplex 7020 Core i5 3.2Ghz, 8GB, 250GB, DVD-RW, Win 10 Pro	Dell	OPTI7020I58G		each	\$ 549.00	5%	\$ 521.55	6 Year Warranty
Desktop	Optiplex 760, C2D 2.4Ghz, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI760		each	\$ 259.00	5%	\$ 246.05	6 Year Warranty
Desktop	Optiplex 790, i5-2400 3.1Ghz, 4GB RAM, 128GB SSD, DVDRW, GBE, Win 10 Pro, No KB, No Mouse	Dell	OPTI790		each	\$ 279.00	5%	\$ 265.05	6 Year Warranty
Desktop	Optiplex 790, i5-2400 3.1Ghz, 8GB RAM, 128GB SSD, DVDRW, GBE, Win 10 Pro, No KB, No Mouse	Dell	OPTI7908		each	\$ 309.00	5%	\$ 293.55	6 Year Warranty
Desktop	Optiplex 990, Core i5 3Ghz, 8GB RAM, 128GB SSD, Keyboard, Optical Mouse, includes 19" Monitor	Dell	OPTI990		each	\$ 429.00	5%	\$ 407.55	6 Year Warranty
Desktop	Precision T3500, QC Xeon 2.1Ghz, 8GB	Dell	PRECT3500		each	\$ 449.00	5%	\$ 426.55	6 Year Warranty
Desktop	Precision T3610, QC Xeon 3.33Ghz, 24GB, 256GB SSD, Nvidia 4GB, DVD-RW, Win 10 Pro	Dell	PRECT3610		each	\$ 1,299.00	5%	\$ 1,234.05	6 Year Warranty

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Laptop	Latitude 5289 Business Convertible 5289 i5 2.6G 8G 256G TCH W10P	Dell	5289I5268G256GW10P-T		each	\$ 949.00	5%	\$ 901.55	4 Year Warranty with Accidental Damage Protection
Laptop	Latitude 7389 Business Convertible i7 7600 2.8GLV 16GB 256GB SSD 13.3FHD, Win 10 Pro	Dell	LATE738916G256		each	\$ 979.00	5%	\$ 930.05	4 Year Warranty with Accidental Damage Protection
Laptop	Latitude E5570, Core i5, 2.4GHz, 8GB RAM, 500GB HDD, GBE, 802.11 dual band, 15.6" Win 10 Pro,	Dell	LATE5570		each	\$ 949.00	5%	\$ 901.55	4 Year Warranty with Accidental Damage Protection
Laptop	Latitude E5480, Core i5, 2.6GHz, 4GB RAM, 500GB HDD, GBE, 802.11 dual band, 14# Win 10 Pro	Dell	LATE5480		each	\$ 849.00	5%	\$ 806.55	4 Year Warranty with Accidental Damage Protection
Monitor	Dell 17" LED Monitor	Dell	DELL17LED		each	\$ 89.00	5%	\$ 84.55	6 Year Warranty
Monitor	Dell 19" LCD Monitor	Dell	DELL19LCD		each	\$ 119.00	5%	\$ 113.05	6 Year Warranty
Monitor	Dell 19" LED Monitor	Dell	DELL19LED		each	\$ 119.00	5%	\$ 113.05	6 Year Warranty
Monitor	Dell 22" LED Monitor	Dell	DELL22LED		each	\$ 139.00	5%	\$ 132.05	6 Year Warranty
Server	DELL/EQUALLOGIC PS6000 1GB 16X2TB 2X1GB CTRL 2XPSU LFF	Dell	T0002717		each	\$ 6,499.00	5%	\$ 6,174.05	3 Year Warranty
Server	PowerEdge 2950 2U Xeon 2 Quad Core 2.66, 32GB RAM, 4-146GB HDD, 2-gigEN, DVD, No OS	Dell	PE2950		each	\$ 1,299.00	5%	\$ 1,234.05	3 Year Warranty
Server	PowerEdge R730 2X12C 512GB 8X480GB SSD 2XPSU SFF, WIN SERVER STD 2016 2 CORE ACD X12, WINSVRCAL 2016 SNGL OLP NL ACDMC	Dell	T0002716		each	\$ 17,999.00	5%	\$ 17,099.05	3 Year Warranty
Server	PowerEdge R730 2X12C 512GB 8X800GB SSD 2XPSU SFF, WIN SERVER STD 2016 2 CORE ACD X24, WINSVRCAL 2016 SNGL OLP NL ACDMC	Dell	T0002741		each	\$ 27,499.00	5%	\$ 26,124.05	3 Year Warranty
Desktop	Optiplex 780, C2D 2.8GHz, 4GB RAM, 160GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI780		each	\$ 299.00	5%	\$ 284.05	6 Year Warranty
Desktop	Optiplex 960, C2D 2.8GHz, 4GB RAM, 160GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI960		each	\$ 329.00	5%	\$ 312.55	6 Year Warranty
Laptop	Latitude E6410, Core i5 2.4GHz, 4GB RAM, 160GB HDD, DVD, 802.11n, Win 7 Pro	Dell	LATE6410		each	\$ 399.00	5%	\$ 379.05	4 Year Warranty
Server	PowerEdge R710 2U Xeon 2- Quad Core 2.66GHz, 48GB RAM, 4-2TB HDDs, 4-gigEN, DVD, No OS	Dell	PER710		each	\$ 3,299.00	5%	\$ 3,134.05	3 Year Warranty
Server	PowerEdge R810 2U Xeon 4-6Core 2.0GHz, 128GB RAM, 6x300gb hdds, 4-gigEN, DVD, No OS	Dell	PER810		each	\$ 4,799.00	5%	\$ 4,559.05	3 Year Warranty
Server	PowerEdge T310 Tower, Xeon Quad Core 2.66GHz, 8GB RAM, 4x 146GB HDDs, 2-gigEN, DVD, No OS	Dell	PET310		each	\$ 1,799.00	5%	\$ 1,709.05	3 Year Warranty
Tablet	Venue 11 Pro Atom Z3770 2.4GHz, 2GB RAM, 32GB SSD, wifi, bluetooth, cam, Win 8.1 Pro	Dell	VEN11AT		each	\$ 599.00	5%	\$ 569.05	3 Year Warranty
Tablet	Venue 11 Pro Core i3 1.5GHz, 4GB RAM, 128GB SSD, wifi, bluetooth, cam, Win 8.1 Pro	Dell	VEN11I3		each	\$ 799.00	5%	\$ 759.05	3 Year Warranty
Storage	CX4-120 storage system w 5 O/S drives holds up to 120 Drives (Custom Configurations Available)	EMC	CX4-120		each	\$ 4,499.00	5%	\$ 4,274.05	3-Year Warranty
Storage	CX4-240 storage system w 5 O/S drives holds up to 240 Drives (Custom Configurations Available)	EMC	CX4-240		each	\$ 5,999.00	5%	\$ 5,699.05	3-Year Warranty
Storage	CX-SA07-010 1TB 7.2K Storage Hard Drive w/Tray	EMC	CX-SA07-010		each	\$ 179.00	5%	\$ 170.05	3-Year Warranty
Storage	CX-SA07-020 2TB 7.2K Storage Hard Drive w/Tray	EMC	CX-SA07-020		each	\$ 399.00	5%	\$ 379.05	3-Year Warranty
Accessory	ULTRASLIM DOCKING STATION FOR 840 G1/G2	HP	27918		each	\$ 159.00	5%	\$ 151.05	1 Year Warranty
Chromebook	CHROMEBOOK 11 G4 EE N2840 2.58G 2GB 16GB 11.6IN WL	HP	V2W29UT#ABA		each	\$ 289.00	5%	\$ 274.55	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK 11 G4 EE N2840 2.58G 4GB 16GB 11.6IN WL	HP	V2W30UT#ABA		each	\$ 319.00	5%	\$ 303.05	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK 14 G4 N2840 2.16G 2GB 16GB 14IN WL	HP	T4M31UT#ABA		each	\$ 359.00	5%	\$ 341.05	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK 14 G4 N2840 2.16G 4GB 16GB 14IN WL	HP	T4M32UT#ABA		each	\$ 389.00	5%	\$ 369.55	4 Year Warranty with Accidental Damage Protection
Desktop	8000 Elite, C2D 3.0GHz, 4GB RAM, 250GB, DVD, KB, Mouse, Win 7 Pro	HP	8000E		each	\$ 259.00	5%	\$ 246.05	6 Year Warranty
Desktop	DC7800, C2D 2.33GHz, 2GB RAM, 160GB DVD, KB, Mouse, Win 7 Pro	HP	DC7800		each	\$ 199.00	5%	\$ 189.05	6 Year Warranty
Desktop	DC7900, C2D 2.4GHz, 2GB RAM, 160GB DVD, KB, Mouse, Win 7 Pr	HP	DC7900		each	\$ 249.00	5%	\$ 236.55	6 Year Warranty
Desktop	EliteDesk 8300, i5 3.2GHz, 8G, 250GB SSD, DVD-RW, Win 10 Pro	HP	EDESK8300		each	\$ 549.00	5%	\$ 521.55	6 Year Warranty

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Laptop	Elitebook 840 G1 i5 8G 240G Win 10 Pro	HP	35122		each	\$ 599.00	5%	\$ 569.05	4 Year Warranty with Accidental Damage Protection
Laptop	Elitebook 840 G1 i5 8G 240G Win 10 Pro	HP	35122		each	\$ 629.00	5%	\$ 597.55	4 Year Warranty with Accidental Damage Protection
Laptop	Elitebook 840 G2 TCH I7 2.6G 8G 512G 10P	HP	T0002667		each	\$ 629.00	5%	\$ 597.55	4 Year Warranty with Accidental Damage Protection
Laptop	Elitebook 840 G3 i5 2.3GHz, 8G, 250GB SSD, 14", Win 10 Pro	HP	ELITE840G3		each	\$ 699.00	5%	\$ 664.05	4 Year Warranty with Accidental Damage Protection
Laptop	Elitebook 8460p, Core i7 2.7GHz, 4GB RAM, 320GB, DVDRW, Win 7 Pro	HP	ELITE8460P		each	\$ 499.00	5%	\$ 474.05	4 Year Warranty
Laptop	zBook G2 i7 16G 256GB SSD DVD-RW AMD 2GB Video, 15.6" Win 10 Pro	HP	ZBOOKG2		each	\$ 749.00	5%	\$ 711.55	4 Year Warranty with Accidental Damage Protection
Server	DL360 G6 -1U, Xeon 2-QC 2.26GHz, 48GB RAM, 4x 300GB HDDs, 4-gigEN, DVD, No OS	HP	DL360		each	\$ 2,999.00	5%	\$ 2,849.05	3 Year Warranty
Server	DL380 G6-2U, Xeon 2 - Quad Core 2.26GHz, 48GB RAM, 4-300GB HDDs, 4-GigEN, DVD, No OS	HP	DL380		each	\$ 3,199.00	5%	\$ 3,039.05	3 Year Warranty
Server	x3550 M3 1U Rack Server, Dual quad core 2.93GHz, 24GB RAM, 4 x 146GB 15K, Dual PS	IBM	X3550		each	\$ 1,579.00	5%	\$ 1,500.05	3 Year Warranty
Server	x3650 M3 2U Rack Server, Dual Quad Core 2.55GHz, 16GB, 6x 73GB 15K, Dual PS	IBM	X3650		each	\$ 999.00	5%	\$ 949.05	3 Year Warranty
Server	x3500 Tower, Xeon 2 xQC 3.0GHz, 16GB, 2 x 73GB HDD, 6x 146GB HDD, 2-gigEN, DVD, No OS	IBM	X3500		each	\$ 2,099.00	5%	\$ 1,994.05	3 Year Warranty
Chromebook	N22 11.6IN HD 2GB 16GB BT CHROME OS	Lenovo	80SF0000US		each	\$ 249.00	5%	\$ 236.55	4 Year Warranty with Accidental Damage Protection
Chromebook	N22 11.6IN HD 4GB 16GB BT CHROME OS	Lenovo	80SF0001US		each	\$ 279.00	5%	\$ 265.05	4 Year Warranty with Accidental Damage Protection
Desktop	ThinkCentre M57, DC 2.5GHz, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pr	Lenovo	TCM57		each	\$ 179.00	5%	\$ 170.05	6 Year Warranty
Desktop	ThinkCentre M57p, C2D 2.0, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pro	Lenovo	TCM57P		each	\$ 209.00	5%	\$ 198.55	6 Year Warranty
Desktop	ThinkCentre M58P, C2D 3.0GHz, 2GB RAM, 250GB, DVD, KB, Mouse, Win 7 Pro	Lenovo	TCM58P		each	\$ 229.00	5%	\$ 217.55	6 Year Warranty
Desktop	ThinkCentre M91p, Core i5 2.4GHz, 2GB RAM, 320GB, DVD/RW, KB, Mouse, Win 7 Pro	Lenovo	TCM91P		each	\$ 579.00	5%	\$ 550.05	6 Year Warranty
Laptop	THINKPAD 11E N2940 4GB 16GB 11.6IN EMMC CHROME 4CELL	Lenovo	20DU000AUS		each	\$ 609.00	5%	\$ 578.55	4 Year Warranty with Accidental Damage Protection
Laptop	ThinkPad 11E N3150 4GB 16GB EMMC Chrome 3Cell	Lenovo	20GF0001US		each	\$ 429.00	5%	\$ 407.55	4 Year Warranty with Accidental Damage Protection
Laptop	ThinkPad X140e, AMD QC 1.45Ghz, 4GB	Lenovo	TPX140E		each	\$ 529.00	5%	\$ 502.55	4 Year Warranty
Laptop	THINKPAD 11E N2940 4GB 16GB EMMC CHROME 4CELL	Lenovo	20DU0009US		each	\$ 429.00	5%	\$ 407.55	4 Year Warranty with Accidental Damage Protection
Case	iPad Air 2 Unlimited Case	Otter	77-52019		each	\$ 59.00	5%	\$ 56.05	1 Year Warranty
Chromebook	CHROMEBOOK 3 2GB 11.6IN BLACK CELERON N3050 2GB 16GB	Samsung	XE500C13-K01US		each	\$ 269.00	5%	\$ 255.55	4 Year Warranty with Accidental Damage Protection
Chromebook	CHROMEBOOK 3 4GB 11.6IN BLACK CELERON N3050 4GB 16GB	Samsung	XE500C13-K02US		each	\$ 309.00	5%	\$ 293.55	4 Year Warranty with Accidental Damage Protection
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# Form C.2C - New Technology Pricing Schedule

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Submit below, following the details outlined in the RFP and the intro page of this workbook, **ALL** new technology and applicable accessories that your company offers that meet the scope and specifications of this solicitation. **\*Note, in order to include "new" product, your company must either offer a broad line of remanufactured technology or private label technology.** A company **cannot** offer new technology without meeting the requirement of C.2A or C.2B. This form has been formatted to print to one-page width. 200 rows have been provided, additional rows may be added. Please note this is a **required form**.

**Responding Company's Name:** Trinity3 Technology

**OPTIONAL FORM**

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
All in One Computer	Optiplex 3030 AIO, Core i3 3.5GHz, 4GB RAM, 500GB, DVD/RW, 20" Display,KB, Mouse, Win 7 Pro	Dell	OPTI3030AIO		each	\$ 799.00	5%	\$ 759.05	6 Year Warranty
Cases	CASE BELKIN AIR PROTECT ALWAYS ON CASE FOR 11" Chromebook	Belkin	B2A075-C00		each	\$ 34.99	5%	\$ 33.24	1 Year Warranty
Cases	Guardian protective case for Dell Chromebook 11	Higher Ground	GD11.2		each	\$ 39.99	5%	\$ 37.99	1 Year Warranty
Cases	Drop-IN Case 11" Grey	Higher Ground	DROP011GRY		each	\$ 21.99	5%	\$ 20.89	1 Year Warranty
Cases	Capsule Protective Case	Higher Ground	CAPSULE		each	\$ 20.99	5%	\$ 19.94	1 Year Warranty
Cases	Capsule Pouch	Higher Ground	CAPPOUCH		each	\$ 10.99	5%	\$ 10.44	1 Year Warranty
Cases	Capsule Strap	Higher Ground	CAPSTRAP		each	\$ 10.99	5%	\$ 10.44	1 Year Warranty
Cases	Vert 3.0 Shoulder Bag 11"	Higher Ground	VERT3011		each	\$ 49.95	5%	\$ 47.45	1 Year Warranty
Cases	Vert 3.0 Shoulder Bag 13"	Higher Ground	VERT3013		each	\$ 54.95	5%	\$ 52.20	1 Year Warranty
Cases	Case Mcover for Dell 11 Chromebook with School Logo	iPearl	25800		each	\$ 25.99	5%	\$ 24.69	1 Year Warranty
Cases	Case Mcover for Dell 13 Chromebook with School Logo	iPearl	25901		each	\$ 29.99	5%	\$ 28.49	1 Year Warranty
Cases	Khomo-Dual-iPad 9.7 Black	Khomo	KHOMOIPAD9.7		each	\$ 22.99	5%	\$ 21.84	1 Year Warranty
Cases	Extreme Shell for Lenovo N23 Chromebook	MaxCase	LN-ES-N23-11-GRY		each	\$ 29.00	5%	\$ 27.55	1 Year Warranty
Cases	Extreme Shell for Lenovo 100E Chromebook	MaxCase	LN-ES-100E-CBC-BLK		each	\$ 29.00	5%	\$ 27.55	1 Year Warranty
Cases	Extreme Shell for HP Chromebook 14	MaxCase	28212		each	\$ 39.00	5%	\$ 37.05	1 Year Warranty
Charging Cart	36 Bay Charging Cart BUNDLE holds up to 14" devices PRE-WIRED BY TRINITY3	Anywhere	AC-PLUS		each	\$ 1,299.00	5%	\$ 1,234.05	2 Year Warranty
Charging Cart	30 Device Intelligent Charging Cart	Aver	C30i+		each	\$ 1,599.00	5%	\$ 1,519.05	5 Year Limited Warranty
Charging Cart	36 Device Intelligent Charging Cart	Aver	E36C		each	\$ 999.00	5%	\$ 949.05	5 Year Limited Warranty
Charging Cart	36 Device Intelligent Charging Cart	Aver	C36i		each	\$ 1,699.00	5%	\$ 1,614.05	5 Year Limited Warranty
Charging Cart	30 Notebook Security Cart	Datamation	DS-NSC-30		each	\$ 2,499.00	5%	\$ 2,374.05	3 Year Warranty
Chromebook	C740-C4PE BUNDLE CEL 1.5G 4GB 16GB SSD 11.6IN WL CHROME OS WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Acer	NX.EF2AA.002		each	\$ 369.00	5%	\$ 350.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	C910-C453 BUNDLE CEL3205U 1.5G 4GB 16GB SSD 15.6IN WL CHROME OS WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Acer	NX.EF3AA.004		each	\$ 429.00	5%	\$ 407.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	C720P-2625 BUNDLE 4GB 4XDDR3L 11.6IN 1366X768 GLOSSY MT Touch Screen WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Acer	NX.MJAAA.004		each	\$ 379.00	5%	\$ 360.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	C202SA BUNDLE N3060 1.6G 4GB 16GB 11.6IN CHROME OS	Asus	C202SA-YS02		each	\$ 279.00	5%	\$ 265.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	C202SA BUNDLE N3060 1.6G 4GB 16GB 11.6IN GOOGLE MANAGEMENT & 4 YEAR TRINITY3 PLATINUM WARRANTY with 4 YEAR SECURLY ANYWHERE PREMIUM FILTERING	Asus	C202SA-YS02		each	\$ 329.00	5%	\$ 312.55	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	C202SA BUNDLE N3060 1.6G 4GB 16GB 11.6IN GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY with 4 YEAR SECURLY ANYWHERE PREMIUM FILTERING	Asus	C202SA-YS02		each	\$ 319.00	5%	\$ 303.05	4 Year Platinum Warranty with Accidental Damage Coverage

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Chromebook	C202SA BUNDLE N3060 1.6G 4GB 16GB 11.6IN GOOGLE MANAGEMENT & 3 YEAR TRINITY3 PLATINUM WARRANTY with 3 YEAR SECURLY ANYWHERE PREMIUM FILTERING	Asus	C202SA-YS02		each	\$ 319.00	5%	\$ 303.05	3 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	C202SA BUNDLE N3060 1.6G 4GB 16GB 11.6IN GOOGLE MANAGEMENT & 3 YEAR TRINITY3 GOLD WARRANTY with 3 YEAR SECURLY ANYWHERE PREMIUM FILTERING	Asus	C202SA-YS02		each	\$ 309.00	5%	\$ 293.55	3 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	ASUS Chromebook FLIP Quad Core 1.8GHz 4GB 16GB	Asus	C100PA-DB02		each	\$ 299.00	5%	\$ 284.05	1 Year Warranty
Chromebook	Intel® Celeron Bay Trail-M N2840 (Dual Core, 2.16GHz), 2 GB DDR3L, 16GB eMMC Solid State Drive, 2x2 802.11 ac/a/b/g/n, Bluetooth 4.0, Integrated 720p HD video webcam / Dual array microphones / High Quality Front Facing Speakers, SD/Multi Card Slot (push-Push type) / Kensington lock slot / Stereo headphone and microphone combo jack / 180 degree LCD hinge/ 1x USB 3.0 with BC1.2 charging / 1x USB 2.0 / HDMI 1.4, 11.6" Anti-Glare HD LCD, Chrome OS	Dell	3VK89		each	\$ 379.00	5%	\$ 360.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	CHROMEBOOK 11 BUNDLE BLK TRIM INTEL TRAIL-M N2840 CHRM OS 16GSSD 2GB WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Dell	3VK89		each	\$ 319.00	5%	\$ 303.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	CHROMEBOOK 11 BUNDLE BLK TRIM INTEL TRAIL-M N2840 CHRM OS 16GSSD 4GB WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Dell	XDGJH		each	\$ 349.00	5%	\$ 331.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	CHROMEBOOK 11 BUNDLE BLK TRIM INTEL TRAIL-M N2840 CHRM OS 16GSSD 4GB WITH GOOGLE MANAGEMENT & 3 YEAR TRINITY3 GOLD WARRANTY	Dell	XDGJH		each	\$ 309.00	5%	\$ 293.55	3 Year Warranty
Chromebook	CHROMEBOOK 11 BUNDLE N3060 4G 16G 11.6 NON-TOUCH 3RD GEN WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 PLATINUM WARRANTY	Dell	CHROMEBOOK11-3180 4G		each	\$ 319.00	5%	\$ 303.05	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	CHROMEBOOK 11 BUNDLE N3060 4G 16G 11.6 NON-TOUCH 3RD GEN WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Dell	CHROMEBOOK11-3180 4G		each	\$ 299.00	5%	\$ 284.05	4 Year Gold Warranty with Accidental Damage Coverage
Chromebook	Chromebook 13 Bundle 3380 3855U TCH 1.6G 4G 32G SSD 13" CHROME, Google Management & 4 Year Trinity3 Platinum Warranty and 4 Years of Securly Premium Filtering	Dell	CHROMEBOOK11-3380 4G P		each	\$ 519.00	5%	\$ 493.05	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	Chromebook 13 Bundle 3380 3855U TCH 1.6G 4G 32G SSD 13" CHROME, Google Management & 4 Year Trinity3 Gold Warranty and 4 Years of Securly Premium Filtering	Dell	CHROMEBOOK11-3380 4G G		each	\$ 499.00	5%	\$ 474.05	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	HP Chromebook 14 BUNDLE G4 14" Chromebook - Intel Celeron N2840 Dual-core (2 Core) 2.16 GHz - 4 GB DDR3L SDRAM RAM - 16 GB SSD - Intel HD Graphics DDR3L SDRAM - Chrome OS(English) - 1366 x 768 16:9 Display - Bluetooth - English Keyboard - IEEE 802.11a/b/g/n/ac Wireless LAN - Webcam - HDMI - 3 x Total USB Ports - 1 x USB 3.0 Ports - Headphone/Microphone Combo Port - 3-cell Lithium Polymer (Li-Polymer) - 8.25 Hour Battery Run Time N2840 2.58G 4GB 16GB 14IN WL BT, WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	HP	T4M32UT		each	\$ 379.00	5%	\$ 360.05	4 Year Warranty with Accidental Damage Coverage

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Chromebook	HP Chromebook 14 BUNDLE G4 14" Chromebook - Intel Celeron N2840 Dual-core (2 Core) 2.16 GHz - 2 GB DDR3L SDRAM RAM - 16 GB SSD - Intel HD Graphics DDR3L SDRAM - Chrome OS(English) - 1366 x 768 16:9 Display - Bluetooth - English Keyboard - IEEE 802.11a/b/g/n/ac Wireless LAN - Webcam - HDMI - 3 x Total USB Ports - 1 x USB 3.0 Ports - Headphone/Microphone Combo Port - 3-cell Lithium Polymer (Li-Polymer) - 8.25 Hour Battery Run Time N2840 2.58G 2GB 16GB 14IN WL BT, WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	HP	T4M31UT		each	\$ 349.00	5%	\$ 331.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	HP 11 G5 EE Chromebook Bundle 4GB with 4 year Trinity3 Platinum Warranty	HP	1FX82UT#ABA		each	\$ 329.00	5%	\$ 312.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	HP 11 G5 EE Chromebook Bundle 4GB with 3 year Trinity3 Platinum Warranty	HP	1FX82UT#ABA		each	\$ 319.00	5%	\$ 303.05	3 Year Warranty with Accidental Damage Coverage
Chromebook	HP 11 G5 EE Chromebook Bundle 4GB with 4 year Trinity3 Silver Warranty	HP	1FX82UT#ABA		each	\$ 249.00	5%	\$ 236.55	1 Year Warranty
Chromebook	HP 11 G6 EE Chromebook Bundle 4GB with 4 year Trinity3 Platinum Warranty	HP	3NU57UT		each	\$ 339.00	5%	\$ 322.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	HP 11 G6 EE Chromebook Bundle 4GB with 3 year Trinity3 Platinum Warranty	HP	3NU57UT		each	\$ 329.00	5%	\$ 312.55	3 Year Warranty with Accidental Damage Coverage
Chromebook	HP 11 G6 EE Chromebook Bundle 4GB with 1 year Trinity3 Silver Warranty	HP	3NU57UT		each	\$ 259.00	5%	\$ 246.05	1 Year Warranty
Chromebook	HP 14 G5 Chromebook 8GB, 32GB with 4 year Trinity3 Platinum Warranty	HP	3PD87UT#ABA		each	\$ 479.00	5%	\$ 455.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	THINKPAD 11E N2940 4GB 16GB EMMC CHROME 4CELL	Lenovo	20DU0009US		each	\$ 429.00	5%	\$ 407.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	N23 BUNDLE, Intel N3060, 11.6" HD Display, Chrome, 4 GB Memory, 16GB EMMC, WIFI 2X2 AC + BT4.1, 1.0M HD Camera, 3 Cell 45 WH Battery, Keyboard, WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Lenovo	80YS0003US-T		each	\$ 259.00	5%	\$ 246.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	N23 BUNDLE, Intel N3060, 11.6" HD Display, Chrome, 2 GB Memory, 16GB EMMC, WIFI 2X2 AC + BT4.1, 1.0M HD Camera, 3 Cell 45 WH Battery, Keyboard, 4 year Absolute Software License WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Lenovo	80YS0003US-T2+		each	\$ 259.00	5%	\$ 246.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	N23 BUNDLE , Intel N3060, 11.6" HD Display, Chrome, 4 GB Memory, 16GB EMMC, WIFI 2X2 AC + BT4.1, 1.0M HD Camera, 3 Cell 45 WH Battery, Keyboard, 4 year Absolute Software License WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Lenovo	80YS0003US-T+		each	\$ 269.00	5%	\$ 255.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	N23 Yoga BUNDLE 8173C 4G 32GB 11.6" Chrome OS, Google Mgmt, White Glove, Securly Anywhere Premium Filtering WITH GOOGLE MANAGEMENT & 4 YEAR TRINITY3 GOLD WARRANTY	Lenovo	ZA260016US		each	\$ 379.00	5%	\$ 360.05	4 Year Warranty with Accidental Damage Coverage
Chromebook	N23 Yoga BUNDLE 8173C 4G 32GB 11.6" Chrome OS, Google Mgmt, White Glove, Securly Anywhere Premium Filtering WITH GOOGLE MANAGEMENT & 5 YEAR TRINITY3 GOLD WARRANTY	Lenovo	ZA260016US-1		each	\$ 399.00	5%	\$ 379.05	5 Year Warranty with Accidental Damage Coverage
Chromebook	N23 Yoga BUNDLE 8173C 4G 32GB 11.6" Chrome OS, Google Mgmt, White Glove, Securly Anywhere Premium Filtering	Lenovo	ZA260016US-2		each	\$ 329.00	5%	\$ 312.55	1 Year Warranty
Chromebook	N42 BUNDLE 14", 4GB, 16GB SSD, 802.11 ac Wireless, Bluetooth v4.0, ChromeOS & Google Management Console & 4 YEAR TRINITY3 GOLD WARRANTY	Lenovo	80US0000US		each	\$ 349.00	5%	\$ 331.55	4 Year Warranty with Accidental Damage Coverage



Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Chromebook	N42 BUNDLE 14", 4GB, 16GB SSD, 802.11 ac Wireless, Bluetooth v4.0, ChromeOS & Google Management Console & 4 YEAR TRINITY3 PLATINUM WARRANTY	Lenovo	80US0000US		each	\$ 369.00	5%	\$ 350.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	100e BUNDLE 11.6" LCD Chromebook, Intel Celeron N3450 Quad-Core 1.10GHz, 4GB, 32GB Flash Memory, Chrome OS, Securely Anywhere Premium Filtering	Lenovo	81ER0002US		each	\$ 229.00	5%	\$ 217.55	1 Year Warranty
Chromebook	100e BUNDLE 11.6" LCD Chromebook, Intel Celeron N3450 Quad-Core 1.10GHz, 4GB, 32GB Flash Memory, Chrome OS, Securely Anywhere Premium Filtering, Google Management, White Glove, Laser Etching & 4 year Trinity3 Platinum Warranty	Lenovo	81ER0002US		each	\$ 329.00	5%	\$ 312.55	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	100e BUNDLE 11.6" LCD Chromebook, Intel Celeron N3450 Quad-Core 1.10GHz, 4GB, 32GB Flash Memory, Chrome OS, Securely Anywhere Premium Filtering, Google Management, White Glove, Laser Etching & 4 year Trinity3 Gold Warranty	Lenovo	81ER0002US		each	\$ 309.00	5%	\$ 293.55	4 Year Gold Warranty with Accidental Damage Coverage
Chromebook	300e Bundle Chromebook 4GB with 4 year Trinity3 Platinum Warranty	Lenovo	81H00000US		each	\$ 369.00	5%	\$ 350.55	4 Year Warranty with Accidental Damage Coverage
Chromebook	300e Bundle Chromebook 4GB with 3 year Trinity3 Platinum Warranty	Lenovo	81H00000US		each	\$ 359.00	5%	\$ 341.05	3 Year Warranty with Accidental Damage Coverage
Chromebook	300e Bundle Chromebook 4GB with 1 year Trinity3 Silver Warranty	Lenovo	81H00000US		each	\$ 289.00	5%	\$ 274.55	1 Year Warranty
Chromebook	500e Bundle Chromebook 4GB with 4 year Trinity3 Platinum Warranty	Lenovo	81ES0008US		each	\$ 449.00	5%	\$ 426.55	4 Year Platinum Warranty with Accidental Damage Coverage
Chromebook	XE303C12 11.6" LED Chromebook - Samsung Exynos 5 1.70 GHz - Silver - 2 GB RAM - 16 GB SSD - Chrome OS 32-bit - 1366 x 768 Display	Samsung	XE303C12-A01US		each	\$ 309.00	5%	\$ 293.55	4 Year Warranty with Accidental Damage Coverage
Desktop Computer	Optiplex 760, C2D 2.4GHz, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI760		each	\$ 199.00	5%	\$ 189.05	6 Year Warranty
Desktop Computer	Optiplex 3020, Core i3 3.4GHz, 4GB RAM, 500GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI3020		each	\$ 599.00	5%	\$ 569.05	6 Year Warranty
Desktop Computer	Optiplex 780, C2D 2.8GHz, 4GB RAM, 160GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI780		each	\$ 299.00	5%	\$ 284.05	6 Year Warranty
Desktop Computer	Optiplex 960, C2D 2.8GHz, 4GB RAM, 160GB, DVD, KB, Mouse, Win 7 Pro	Dell	OPTI960		each	\$ 329.00	5%	\$ 312.55	6 Year Warranty
Desktop Computer	DC7800, C2D 2.33GHz, 2GB RAM, 160GB DVD, KB, Mouse, Win 7 Pro	HP	DC7800		each	\$ 199.00	5%	\$ 189.05	6 Year Warranty
Desktop Computer	DC7900, C2D 2.4GHz, 2GB RAM, 160GB DVD, KB, Mouse, Win 7 Pr	HP	DC7900		each	\$ 249.00	5%	\$ 236.55	6 Year Warranty
Desktop Computer	8000 Elite, C2D 3.0GHz, 4GB RAM, 250GB, DVD, KB, Mouse, Win 7 Pro	HP	DC8000E		each	\$ 259.00	5%	\$ 246.05	6 Year Warranty
Desktop Computer	8200 Elite, Core i5 3.1GHz, 4GB RAM, 250GB, DVD, KB Mouse, Win 7 Pro	HP	DC8200E		each	\$ 449.00	5%	\$ 426.55	6 Year Warranty
Desktop Computer	ThinkCentre M57, DC 2.5GHz, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pr	Lenovo	TCM57		each	\$ 179.00	5%	\$ 170.05	6 Year Warranty
Desktop Computer	ThinkCentre M57p, C2D 2.0, 2GB RAM, 80GB, DVD, KB, Mouse, Win 7 Pro	Lenovo	TCM57P		each	\$ 209.00	5%	\$ 198.55	6 Year Warranty
Desktop Computer	ThinkCentre M58P, C2D 2.93GHz, 4GB RAM, 250GB, DVD, KB, Mouse, Win 7 Pro	Lenovo	TCM58P		each	\$ 309.00	5%	\$ 293.55	6 Year Warranty
Desktop Computer	ThinkCentre M91p, Core i5 2.4GHz, 2GB RAM, 320GB, DVD/RW, KB, Mouse, Win 7 Pro	Lenovo	TCM91P		each	\$ 579.00	5%	\$ 550.05	6 Year Warranty
Document Camera	F15 Document Camera	Avervision	F15		each	\$ 399.00	5%	\$ 379.05	1-Year Warranty
Document Camera	U15 Document Camera	Avervision	U15		each	\$ 199.00	5%	\$ 189.05	1-Year Warranty
Document Camera	DC-06 Document Camera	Epson	DC-06		each	\$ 399.00	5%	\$ 379.05	1-Year Warranty
Document Camera	ELP-DC11 Document Camera	Epson	ELP-DC11		each	\$ 559.00	5%	\$ 531.05	1-Year Warranty
iPad3	Ip ad 3 BUNDLE 16GB WiFi, 802.11a/b/g/n, bluetooth with 3 Year Trinity3 Gold Warranty	Apple	A1416		each	\$ 389.00	5%	\$ 369.55	3 Year Warranty with Accidental Damage Coverage
Laptop Computer	Latitude E6520, Core i5 2.5GHz, 4GB RAM, 250GB HDD, DVD, 802.11n, Win 7 Pro, 15.6" Screen	Dell	LATE6520		each	\$ 399.00	5%	\$ 379.05	4 Year Warranty with Accidental Damage Coverage
Laptop Computer	Latitude 5289 Business Convertible 5289 I5 2.6G 8G 256G TCH W10P	Dell	5289I5268G256GW10P-TNEW		each	\$ 1,049.00	5%	\$ 996.55	4 Year Warranty with Accidental Damage Coverage

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Laptop Computer	Latitude E6420, Core i5 2.5GHz, 4GB RAM, 250GB HDD, DVD, 802.11n, Win 7 Pro, 14" Screen	Dell	LATE6420		each	\$ 379.00	5%	\$ 360.05	4 Year Warranty with Accidental Damage Coverage
Laptop Computer	Elitebook 8460p, Core i7 2.7GHz, 4GB RAM, 320GB, DVDRW, Win 7 Pro	HP	ELITE8460P		each	\$ 499.00	5%	\$ 474.05	4 Year Warranty with Accidental Damage Coverage
Laptop Computer	Envy 15-AS020NR, Core i7 2.5GHz, 12GB RAM, 256GB SSD, GBE, Webcam, 15.6" IPS Full HD, TouchScreen, Win 10 Pro	HP	ENVY15AS020NR		each	\$ 799.00	5%	\$ 759.05	4 Year Warranty with Accidental Damage Coverage
Laptop Computer	HP Stream 11 Pro G3 11.6" Netbook - Intel Celeron N3060, Dual-core 1.6GHz, 4GB, 64GB SSD, Windows 10 Pro, 11.6"	HP	X9V65UT		each	\$ 279.00	5%	\$ 265.05	3 Year Platinum Warranty with Accidental Damage Coverage
Laptop Computer	SMART BUY K12 PROBOOK X 360, 4GB, 64GB eMMC, 11.6 LED, 802.11a/b/g/n/ac	HP	1JD30UT		each	\$ 449.00	5%	\$ 426.55	3 Year Platinum Warranty with Accidental Damage Coverage
Laptop Computer	HP Stream 11 Pro G4 11.6" LCD Netbook - Intel Celeron, N3350 Dual-core (2 Core) 1.10 GHz - 4 GB DDR3L SDRAM, - 64 GB Flash Memory - 1366 x 768 - Smoke Gray, Black, Licorice - Intel HD Graphics 500 DDR3L SDRAM, Bluetooth - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac, - HDMI - 1 x USB 3.1 Ports - 11 Hour Battery Run Time EE, - HDMI - 1 x USB 3.1 Ports - 11 Hour Battery Run Time EE	HP	2UL97UT		each	\$ 319.00	5%	\$ 303.05	3 Year Platinum Warranty with Accidental Damage Coverage
Laptop Computer	HP Stream 11 Pro G4 11.6" LCD Netbook - Intel Celeron, N3350 Dual-core (2 Core) 1.10 GHz - 4 GB DDR3L SDRAM, - 64 GB Flash Memory - 1366 x 768 - Smoke Gray, Black, Licorice - Intel HD Graphics 500 DDR3L SDRAM, Bluetooth - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac, - HDMI - 1 x USB 3.1 Ports - 11 Hour Battery Run Time EE, - HDMI - 1 x USB 3.1 Ports - 11 Hour Battery Run Time EE	HP	2UL97UT		each	\$ 349.00	5%	\$ 331.55	4 Year Platinum Warranty with Accidental Damage Coverage
Laptop Computer	ThinkPad X140e, AMD QC 1.45Ghz, 4GB	Lenovo	TPX140E		each	\$ 529.00	5%	\$ 502.55	4 Year Warranty with Accidental Damage Coverage
Laser Multifunction Printer	DCP-7060D Laser Multifunction Printer	Brother	DCP-706D		each	\$ 299.00	5%	\$ 284.05	1-Year Warranty
Laser Multifunction Printer	MFC-7360N Laser Multifunction Printer Monochrome	Brother	MFC-7360N		each	\$ 349.00	5%	\$ 331.55	1-Year Warranty
MacBook Pro	Macbook Pro BUNDLE, Core i5 2.4Ghz, 4GB, 320GB, DVDRW, 802.11n, OS Maverick with 3 Year Trinity3 Gold Warranty	Apple	MD101		each	\$ 869.00	5%	\$ 825.55	3 Year Warranty with Accidental Damage Coverage
Multifunction Printer	MFC-9130CW LED Multifunction Printer	Brother	MFC-9130CW		each	\$ 649.00	5%	\$ 616.55	1-Year Warranty
Projector	PowerLite 97 LCD Projector - 720p - HDTV - 4:3	Epson	V11H576020		each	\$ 549.00	5%	\$ 521.55	1-Year Warranty
Projector	DX346 3D DLP Projector - 720p - HDTV - 4:3	Optoma	DX346		each	\$ 429.00	5%	\$ 407.55	1 Year Warranty
Projector	PJD5132 3D Ready DLP Projector	Viewsonic	PJD5132		each	\$ 499.00	5%	\$ 474.05	1 Year Warranty
Server	PowerEdge 2950 2U Xeon 2 Quad Core 2.66, 32GB RAM, 4-146GB HDD, 2-gigEN, DVD, No OS	Dell	PE2950		each	\$ 1,299.00	5%	\$ 1,234.05	3 Year Warranty
Server	PowerEdge R710 2U Xeon 2- Quad Core 2.66GHz, 48GB RAM, 4-2TB HDDs, 4-gigEN, DVD, No OS	Dell	PER710		each	\$ 3,299.00	5%	\$ 3,134.05	3 Year Warranty
Server	PowerEdge R810 2U Xeon 4-6Core 2.0GHz, 128GB RAM, 6x300gb hdds, 4-gigEN, DVD, No OS	Dell	PER810		each	\$ 4,799.00	5%	\$ 4,559.05	3 Year Warranty
Server	PowerEdge T310 Tower, Xeon Quad Core 2.66GHz, 8GB RAM, 4x 146GB HDDs, 2-gigEN, DVD, No OS	Dell	PET310		each	\$ 1,799.00	5%	\$ 1,709.05	3 Year Warranty
Server	DL360 G6 -1U, Xeon 2-QC 2.26GHz, 48GB RAM, 4x 300GB HDDs, 4-gigEN, DVD, No OS	HP	DL360		each	\$ 2,999.00	5%	\$ 2,849.05	3 Year Warranty
Server	DL380 G6-2U, Xeon 2 - Quad Core 2.26GHz, 48GB RAM, 4-300GB HDDs, 4-GigEN, DVD, No OS	HP	DL380		each	\$ 3,199.00	5%	\$ 3,039.05	3 Year Warranty
Server	x3550 M3 1U Rack Server, Dual quad core 2.93GHz, 24GB RAM, 4 x 146GB 15K, Dual PS	IBM	X3550		each	\$ 1,579.00	5%	\$ 1,500.05	3 Year Warranty
Server	x3650 M3 2U Rack Server, Dual Quad Core 2.55GHz, 16GB, 6x 73GB 15K, Dual PS	IBM	X3650		each	\$ 999.00	5%	\$ 949.05	3 Year Warranty
Server	x3500 Tower, Xeon 2 xQC 3.0GHz, 16GB, 2 x 73GB HDD, 6x 146GB HDD, 2-gigEN, DVD, No OS	IBM	X3500		each	\$ 2,099.00	5%	\$ 1,994.05	3 Year Warranty
Services	Laser Etching for a Laptop/Chromebook	Trinity3	LASERETCH		each	\$ 9.00	5%	\$ 8.55	
Smart App UPS	CPS1500AVR Smart App AVR 1500VA UPS	CyberPower	CPS1500AVR		each	\$ 179.00	5%	\$ 170.05	1-Year Warranty
Smart App UPS	PR2200LCDRT2U Smart App Sinewave 2170VA UPS	CyberPower	PR2200LCDRT2U		each	\$ 869.00	5%	\$ 825.55	1-Year Warranty

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Software	1 Year of GoGuardian upgrade from Standard Securely Premium on a Laptop	GoGuardian	30652		each	\$ 9.99	5%	\$ 9.49	
Software	Google Management Console for Chromebooks	Google	GMGMT		each	\$ 30.00	5%	\$ 28.50	
Software	4 Year Mobile Manager	LightSpeed	34781		each	\$ 64.99	5%	\$ 61.74	
Storage	CX4-120 storage system w 5 O/S drives holds up to 120 Drives (Custom Configurations Available)	EMC	CX4-120		each	\$ 4,499.00	5%	\$ 4,274.05	3-Year Warranty
Storage	CX4-240 storage system w 5 O/S drives holds up to 240 Drives (Custom Configurations Available)	EMC	CX4-240		each	\$ 5,999.00	5%	\$ 5,699.05	3-Year Warranty
Storage	CX-SA07-010 1TB 7.2K Storage Hard Drive w/Tray	EMC	CX-SA07-010		each	\$ 179.00	5%	\$ 170.05	3-Year Warranty
Storage	CX-SA07-020 2TB 7.2K Storage Hard Drive w/Tray	EMC	CX-SA07-020		each	\$ 399.00	5%	\$ 379.05	3-Year Warranty
Surge Protector	CP850 850 Office Surge Protection	CyberPower	CP850		each	\$ 109.00	5%	\$ 103.55	1-Year Warranty
Tablet PC	Venue 11 Pro Core i3 1.5GHz, 4GB RAM, 128GB SSD, wifi, bluetooth, cam, Win 8.1 Pro	Dell	VEN1113		each	\$ 599.00	5%	\$ 569.05	3 Year Warranty
Tablet PC	Venue 11 Pro Atom Z3770 2.4GHz, 2GB RAM, 32GB SSD, wifi, bluetooth, cam, Win 8.1 Pro	Dell	VEN11AT		each	\$ 459.00	5%	\$ 436.05	3 Year Warranty
Tower UPS	CP1000AVRLCD - Intelligent LCD Tower 1000VA UPS	CyberPower	CP1000AVRLCD		each	\$ 129.00	5%	\$ 122.55	1-Year Warranty
Warranty	4 Year T3 Platinum Warranty with Accidental Damage Protection for iPad 9.7	Trinity3	WARPLIPAD		each	\$ 109.00	5%	\$ 103.55	
Warranty	4 Year T3 Platinum Warranty with Accidental Damage Protection for MacBook Air	Trinity3	WARPLMPRO		each	\$ 149.00	5%	\$ 141.55	
Warranty	4 Year Trinity3 Gold Hardware warranty with Accidental Damage Protection for non-touchscreen Chromebooks, Trinity3 pays shipping both ways, 1 accident per device during warranty period.	Trinity3	T3GOLDCB4Y		each	\$ 79.00	5%	\$ 75.05	
Warranty	4 Year Trinity3 Platinum Hardware warranty with Accidental Damage Protection for non-touchscreen Chromebooks, Trinity3 pays shipping both ways, unlimited accidents per device during warranty period.	Trinity3	T3PLATCB4Y		each	\$ 99.00	5%	\$ 94.05	
Warranty	4 Year Trinity3 Gold Hardware warranty with Accidental Damage Protection for Touchscreen Chromebooks, Trinity3 pays shipping both ways, 1 accident per device during warranty period.	Trinity3	T3GOLDTS4Y		each	\$ 119.00	5%	\$ 113.05	
Warranty	4 Year Trinity3 Platinum Hardware warranty with Accidental Damage Protection for Touchscreen Chromebooks, Trinity3 pays shipping both ways, unlimited accidents per device during warranty period.	Trinity3	T3PLATTS4Y		each	\$ 129.00	5%	\$ 122.55	
Warranty	4 Year Trinity3 Platinum Hardware warranty with Accidental Damage Protection for iPads	Trinity3	T3PLATIP4Y		each	\$ 129.00	5%	\$ 122.55	
Warranty	HP Care Pack 3 Year Service	HP	U8LL8E		each	\$ 79.00	5%	\$ 75.05	
Workstation	Precision T3500, QC Xeon 2.26Ghz, 8GB, 250GB, DVD-RW, 1GB Video, Gigabit, KB, Mouse, Win 7 Pro	Dell	PRECT3500		each	\$ 579.00	5%	\$ 550.05	6 Year Warranty
Workstation	Precision T3500 XEON 3.0GHz 4GB 250GB, DVD-RW 256MB Video, Gigabit, KB, Mouse, Win 7 Pro	Dell	PRECT3500A		each	\$ 499.00	5%	\$ 474.05	6 Year Warranty
Workstation	Precision T3500 XEON 3.0GHz 8GB 500GB, DVD-RW 1GB Video, Gigabit, KB, Mouse, Win 7 Pro	Dell	PRECT3500B		each	\$ 549.00	5%	\$ 521.55	6 Year Warranty
Multifunction Device	Lexmark CX421adn	Lexmark	42C7330		each	\$ 672.86	15%	\$ 571.93	
Multifunction Device	Lexmark CX522ade	Lexmark	42C7360		each	\$ 735.71	15%	\$ 625.35	
Multifunction Device	Lexmark CX622ade	Lexmark	42C7380		each	\$ 1,270.00	15%	\$ 1,079.50	
Multifunction Device	Lexmark CX625ade	Lexmark	42C7780		each	\$ 1,524.29	15%	\$ 1,295.65	
Single Function Device	Lexmark CS421dn	Lexmark	42C0030		each	\$ 507.14	15%	\$ 431.07	
Single Function Device	Lexmark CS521dn	Lexmark	42C0060		each	\$ 571.43	15%	\$ 485.72	
Single Function Device	Lexmark CS622de	Lexmark	42C0080		each	\$ 761.43	15%	\$ 647.22	
Multifunction Device	Lexmark MX321adn	Lexmark	36S0620		each	\$ 507.14	15%	\$ 431.07	
Multifunction Device	Lexmark MX421ade	Lexmark	36S0700		each	\$ 571.43	15%	\$ 485.72	
Multifunction Device	Lexmark MX521ade	Lexmark	36S0820		each	\$ 1,142.86	15%	\$ 971.43	
Multifunction Device	Lexmark MX522adhe	Lexmark	36S0840		each	\$ 1,524.29	15%	\$ 1,295.65	
Multifunction Device	Lexmark MX622ade	Lexmark	36S0900		each	\$ 1,905.71	15%	\$ 1,619.85	

Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	MSRP List Price	Category Discount	Net Price To Member	Comments
Single Function Device	Lexmark MS321dn	Lexmark	36S0100		each	\$ 252.86	15%	\$ 214.93	
Single Function Device	Lexmark MS421dn	Lexmark	36S0200		each	\$ 380.00	15%	\$ 323.00	
Single Function Device	Lexmark MS521dn	Lexmark	36S0300		each	\$ 698.57	15%	\$ 593.78	
Single Function Device	Lexmark MS621dn	Lexmark	36S0400		each	\$ 952.86	15%	\$ 809.93	
Single Function Device	Lexmark MS622de	Lexmark	36S0500		each	\$ 1,207.14	15%	\$ 1,026.07	
Cart	Cloud 32 for Chromebooks	Spectrum Industries	55465		each	\$ 1,999.00	5%	\$ 1,899.05	3-Year Warranty
Cart	InTouch 32 for Tablets	Spectrum Industries	55432		each	\$ 1,599.00	5%	\$ 1,519.05	3-Year Warranty
Cart	vLT15 Laptop Cart	Spectrum Industries	55320		each	\$ 1,299.00	5%	\$ 1,234.05	3-Year Warranty
Cart	vLT30 Laptop Cart	Spectrum Industries	55321		each	\$ 1,699.00	5%	\$ 1,614.05	3-Year Warranty
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# C.3 - Support Services

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Please complete the tables below if your organization offers any of the following services. This form has been formatted to print to one page width. Please note this is an **required form**.

**Responding Company's Name:** Trinity3 Technology

OPTIONAL FORM

Assessment Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.	

Design Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.	

Installation Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.	

Extended Warranty	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.
	Trinity3 - entire warranty offering		10%			
	Lenovo - entire warranty offering		5%			
	Dell - entire warranty offering		5%			
	HP - entire warranty offering		5%			
	Acer - entire warranty offering		5%			
	Asus - entire warranty offering		5%			
	Microsoft - entire warranty offering		5%			
	Google - entire warranty offering		5%			
	Panasonic - entire warranty offering		5%			
Samsung - entire warranty offering		5%				

Training Services	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.

Maintenance Support	Description	Standard Price & Rate	Discounted Price & Rates	Per Diem Charges (if any)	Mileage Charges (if any)	Additional Discounts on Large Projects: Y/N, please detail if Yes.
	Device break fix - assessment/labor/parts	\$89/device + cost	\$49/device + cost of parts			Y - for larger scale repairs >20 devices at a time

# Form C.4 - Volume Discounts

\*Please note this spreadsheet has multiple workbooks/tabs.

**Instructions.** Please complete the form below if your company is offering additional discounts for a one time purchase OR a group of local agencies in a geographic area are combining requirements (estimate annual spend). This form has been formatted to print to one page width. Please note this is an **optional form**.

**Responding Company's Name:** Trinity3 Technology **OPTIONAL FORM**

Dollar Amount From	Dollar Amount To	Catalog	Additional Discount Offered
\$100,000.00	\$499,999.99	Full Catalog	1%
\$500,000.00	\$999,999.99	Full Catalog	2%
\$1,000,000.00		Full Catalog	Additional discount offered TBD

## Vendor Questionnaire

### RFP #19.5 – Remanufactured & Private Label Technology

#### **Instructions**

Contained herein is a questionnaire required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Respondents must use the Vendor Questionnaire to its capacity. Attached exhibits and/or supplemental information should be included only when requested (i.e. Marketing Plan).
3. Complete all questions.
4. Save all pages in the correct order to a single PDF format titled “**Vendor Questionnaire – Name of Company**”.
5. Submit the Vendor Questionnaire, along with other required documents in Public Purchase.

**The following sections will need to be completed prior to submission and submitted as one (1) single PDF titled “Vendor Questionnaire – Name of Company”:**

1. [Company Information](#)
2. [Qualifications & Experience \(45 points\)](#)
3. [Marketing & Partnership \(25 points\)](#)
4. [Financials & Level of Support \(30 points\)](#)
5. [Warranty \(30 points\)](#)
6. [Equipment/Product/Services, Pricing & Delivery \(40 points\)](#)
7. [References](#)
8. [Authorized Signature](#)



## Company Information

**Name of Company:** Trinity3 Technology

**Company Address:** 2550 University Ave. W Ste 315-s

**City, State, Zip code:** St. Paul, MN 55114

**Website:** [www.trinity3.com](http://www.trinity3.com)

**Phone:** 651-888-7922

Provide the following company contacts that will be working with this anticipated contract. Include name, email and phone number(s).

	Name	Email	Phone
General Manager	Chad Dehmlow	<a href="mailto:chad@trinity3.com">chad@trinity3.com</a>	651-888-7922
Contract Manager	Eric Ogden	<a href="mailto:eogden@trinity3.com">eogden@trinity3.com</a>	651-888-7922
Sales Manager	Jim Mattson	<a href="mailto:jmattson@trinity3.com">jmattson@trinity3.com</a>	651-888-7922
Marketing Manager	Eric Ogden	<a href="mailto:eogden@trinity3.com">eogden@trinity3.com</a>	651-888-7922
Customer Service Manager	Erika Ewanika	<a href="mailto:eewanika@trinity3.com">eewanika@trinity3.com</a>	651-888-7922
Account Manager(s)	Jim Mattson	<a href="mailto:jmattson@trinity3.com">jmattson@trinity3.com</a>	651-888-7922

Who will be responsible for receiving updated membership lists. Include name, email and phone number(s).

Name	Email	Phone
Eric Ogden	<a href="mailto:eogden@trinity3.com">eogden@trinity3.com</a>	651-888-7922

Who will be responsible for submitting sales reports and administrative fee payments on a quarterly basis. Include name, email and phone number(s).

Name	Email	Phone
Eric Ogden	<a href="mailto:eogden@trinity3.com">eogden@trinity3.com</a>	651-888-7922

Who will be responsible for conducting audits as requested by CPC. Include name, email and phone number(s).

Name	Email	Phone
Eric Ogden	<a href="mailto:eogden@trinity3.com">eogden@trinity3.com</a>	651-888-7922

## Qualifications & Experience (45 points)

### 1. Provide a brief background of your organization, including the year it was founded (1-2 paragraph max.).

In 2014, 16 industry professionals came together to form the company of Trinity3 LLC. During that year Trinity3 purchased a small 12 year old company by the name of Focus Technology. Since then, Trinity3 has grown significantly through selling technology to the K-12 Education marketplace nationally. Today Trinity3 employs over 80 employees in Minnesota and 3 outside of Minnesota. Trinity3 is projected to have sales in excess of \$70,000,000.00 for 2018.

Please note: Trinity3 is not a licensed contractor in the state, because we do not perform any services at agency locations. Attached you will find our State Tax ID along with our Certificate of Good Standing with the state.

### 2. Provide evidence of what your organization is doing to remain viable in the industry.

Technology leaders in the K-12 Education Market are the people we engage every day. They have their finger on the pulse of what is happening in their marketplace. They often express the issues they face with the implementation of technology in the classrooms. It is their insight that has helped us develop services that lighten their workload, create greater efficiencies and lend to a greater education experience for every student.

**3. Describe your customer retention (i.e. customers who are served that continue to be repeat customers).**

Trinity3 prides itself on strong customer retention. Today we retain over 95% of our customers. On average 2/3 of our new customers are referrals. We believe this is a result of superior customer service. Our motto is simply: with Trinity3, it's personal.

**4. Describe the number of agencies your organization, on average, provides remanufactured (recertified) or private label technology for each year in CPC's tri-state area of Minnesota, North Dakota and South Dakota?**

25-30

**5. Is your organization able to service all areas within CPC's tri-state area?**

  X   Yes                             No

**If NO, explain why your organization is not able to service a particular area and/or state.**

Click or tap here to enter text.

**6. List the other contracts you have in place that could be accessed by our membership for your products (e.g. other consortiums) in the tri-state area?**

All agencies have access to our national contracts. See list below

**7. Provide a list of governmental, educational, and cooperative contracts that your company holds outside CPC's tri-state area.**

TIPS, BuyBoard, PEPPM, Allied States, Purchasing Cooperative of America, USETPA, GoodBuy,

**8. Describe any "added value" attributes being offered to CPC and its participating agencies when purchasing through your company.**

Extended warranties that go beyond what the manufacturers offer. For laptops, our Platinum warranty covers a member's battery for 3 years. In addition, our Platinum warranty covers Unlimited Accidents per device for up to 4 years, as well as theft and loss. Unlike the manufacturers, members do not have to speak with Tech Support in order to receive service on a device. All desktop computers come with a 6 year warranty.

**9. List the agencies, if any, you would exempt from this contract (i.e. current agencies that you are currently serving that will be exempt from pricing submitted with this proposal).**

None

## Marketing & Partnership *(25 points)*

**1. Describe how your company markets directly to potential customers.**

Trinity3 maintains a large database of e-mails for the tri-state area and will utilize that database to market to on no less than a monthly basis. In addition, Trinity3 will do no less than 4 trade shows a year in the area. Our sales staff also markets via phone calls to the area on a daily basis.

**2. Describe marketing collateral and sales campaigns that have been successful for your organization in the past. Describe how your organization plans to utilize your marketing staff with this anticipated contract.**

Trinity3 has found great success in our e-mail marketing around the country. Currently we maintain a database of over 47,000 e-mails. In addition, we have realized a tremendous amount of growth through our trade shows and events we participate in and often sponsor. In 2019 we anticipate participating in over 100 events nationwide.

Trinity3 employs a staff of 4 in our marketing department. Our professional staff are experts in trade shows, web and electronic marketing, social media and contracts. Each member of our marketing staff will be charged with the promotion of this contract in their various areas of expertise. In addition, we will be adding a 5<sup>th</sup> member to the team just prior to the contract commencing.

**3. Describe your organizations ability to participate in conference tradeshows and how you will position the contract at those tradeshows. List all conference tradeshows that your organization has attended in the last three (3) years.**

A list of shows over the last 3 years would be too long to list. Since the number would be above 200. However, we have or will be participating this year and/or in the past 3 years: TIES, This is IT2, MN COSN CTO Clinic and TIE-SD. We anticipate adding to our show plan for 2019 NDATL in the Spring and Fall.

**4. Describe how your company will position this contract to CPC's participating agencies, if awarded.**

We see this contract as the best way for participating agencies to acquire the hardware they need. We will promote this contract daily and monthly to each participating agency. Our promotions will also promote it's ease of use.

**5. Describe how you plan to inform and train your personnel on the details and promotion of the contract.**

Initially and monthly we will meet with our marketing, sales and customer service team members to discuss the merits and promotion of this contract. We intend to make sure that each team member understands fully how to utilize this contract. We will use these meeting to ensure the participating agencies are getting the most out of the contract and receiving our best service.

**Financials & Level of Support (30 points)**

**1. Describe how your organization works with agencies to determine payment terms.**

All public school districts, immediately receive Net30. We do not require a credit application from them. Non-public entities that are participating agencies, may be required to fill out an application prior to the extension of Net30 terms. All major credit cards are accepted by all participating agencies.

**2. Does your company accept payment by procurement card? If so, is the participating agency assessed a fee for purchasing with a procurement card?**

For credit card purchases we require a 3% fee

**3. Describe your proposed order process for this proposal and contract award. Specify if you will be including a dealer network and how they will be involved.**

Orders can simply be placed via the contract portal on our website, via e-mail or via phone call. We will not be using a dealer network.

**4. Indicate the level of support your company will offer on this contract category.**

- Pricing is the same as offered to individual education, government and nonprofit agencies.
- Pricing is the same as offered to cooperative purchasing organizations or state purchasing departments.
- Pricing is better than what is offered to individual education, government and nonprofit agencies.
- Pricing is better than what is offered to cooperative purchasing organizations or state purchasing departments.
- Other, please describe

**If OTHER, describe how the pricing submitted differs from individual entities or other purchasing consortiums:**

Click or tap here to enter text.

**5. Has your company and/or any proposed subcontractors been involved in any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigation pending within the last five (5) years?**

Yes                       No

**If YES, document thoroughly and list any contract in which your organization has been found guilty or liable, or which may affect the performance of the services.**

Click or tap here to enter text.

**6. Has your company been disbarred and or suspended in doing business within the United States?**

Yes  No

If YES, list what states, the reason for debarment and/or suspension and its effective dates.

Click or tap here to enter text.

## Warranty (30 points)

### 1. Describe your warranty program, including any conditions and requirements to qualify claims procedure and overall structure.

Trinity3 offers some of the most comprehensive warranties in the business. Our warranty service is all done out of our tech facility in St. Paul. Our warranties cover up to the following: \$0 deductible, hardware failure, sending parts to agencies for repairs, advanced exchange, Accidental Damage (Unlimited incidents), spare parts or devices on-site (this greatly reduces downtimes), theft/loss, shipping both ways, up to 3years on the battery of laptops, 1 stylus replacement. Our standard warranty for laptops and Chromebooks is 4 years of our Gold warranty, whereas with our desktop computers our warranty is 6 years.

### 2. Do all warranties cover all products/equipment parts and labor?

Yes  No

If NO, describe the exceptions to coverage.

Click or tap here to enter text.

### 3. Do warranties impose usage limit restrictions?

Yes  No

If YES, describe the restrictions.

Our Gold warranty covers Accidental Damage at 1 incident per device, while our Platinum warranty is Unlimited.

### 4. Do warranties cover the expense of technicians travel time and mileage to perform warranty repairs?

Yes  No

If NO, describe why travel and mileage are not covered.

Trinity3 does all in warranty and out of warranty repair in our facility in St. Paul for devices covered under our Gold and Platinum warranties. For each of these we cover shipping both ways to agencies.

### 5. List any additional limitations or circumstances that would not be covered under your warranty?

We do not perform on-site service. However, we pay for shipping to and from us for devices under warranty. With our Platinum warranty the customer can choose either additional spare parts or additional spare devices for immediate replacement of devices needing repair. 90% of our customer utilize our Platinum warranty.

### 6. List any geographic areas within CPC's tri-state area for which your organization cannot provide a certified technician to perform warranty repairs. How will CPC participating agencies in these areas be provided service for warranty repair?

Since all of our repairs are done in our St. Paul facility, there isn't any place in the tri-state area we cannot service.

## Equipment/Products/Services, Pricing & Delivery (40 points)

**1. Provide a general narrative description of the products and services you are offering in your proposal.**

Trinity3 is a hardware and services provider to the public sector. We lead the industry with the most comprehensive warranties available. Not only do our warranties cover a broad range of potential issues with devices, our pricing is very competitive.

Each participating agency can expect to receive the best in class manufacturers. In addition, many of the services we offer help prepare the devices for immediate use upon arrival at the agencies facility. Those services include, but are not limited to; enrollment, custom imaging, asset tagging, laser etching and the pre-wiring of carts.

**2. Describe where your distribution centers are located, their service and fill rate of inventory from said distribution center.**

On average we have a fill rate of 85% on new orders. We continually work with our purchasing department to improve our forecasting and ultimately improve our fill rate.

**3. Describe any deployment services provided. Describe any charges that may occur for these services.**

For devices purchased with a Trinity3 Gold or Platinum warranty, we will image or enroll a device for the agency in our St. Paul facility for no charge, prior to shipping. We do not provide any services on-site.

**4. Describe what certifications are held by your company and employees.**

We are a Lenovo Platinum partner and an authorized reseller for Dell, HP, Samsung, Asus, Acer, Toshiba, Google, Microsoft and CTL.

**5. Provide a general narrative description of your pricing model and identify how the model works.**

Our pricing model is designed to take advantage of every discount available through our partners and pass those savings on to the agencies. Many manufacturers provide education specific discounts, bulk buy discounts, deal registration discounts as well as many others. By incorporating these discounts we can ensure the agencies are receiving the best value for their dollar.

**6. Describe if your organization offers any quantity or volume discounts.**

While Trinity3 offers greater discounts for larger purchases, we also look to the manufacturers and distributors for any additional discounts that may be available to provide the best value to the agency.

**7. Describe in detail your proposed exchange and return program(s) and policy(s).**

Product Returns – Non-Defective Products

Trinity3 will accept the return of any of the computers we sell on this contract within 30 days of the invoice date for a full refund. However, the product must be in it’s original packaging and condition and include all documentation provided. The agency/member is responsible for the cost of the shipping to return the product back to Trinity3. For returns of non-defective products over 30 days, Trinity3 reserves the right to charge a restocking fee.

Product Returns – Defective and/or Non-Conforming Products

Trinity3 will accept the return of any defective and/or non-conforming products we sell on this contract within 30 days of receipt for a full refund. However, the product must be in it’s original packaging and condition and include all documentation provided. Trinity3 will provide a call tag to ship the product back to us.

**8. Describe any self-audit process/program you plan to employ to verify compliance with your anticipated contract with CPC.**

All orders must be examined and approved by our contract manager Eric Ogden before any order can be fulfilled. In every instance, approval will take place the day of submittal. Only orders that do not conform to the contract parameters will be delayed. These orders will only be approved once they meet the contract parameters.

## References

**Provide three (3) references that have purchased products and/or services that are applicable to the scope of this proposal. A contact name, phone number and email will be required.**

Reference #1 – Business Name  
Product/Service Purchased

Montevideo Public School District  
refurbished desktop computers, new Chromebooks

<b>Year of Purchase</b>	4 years
<b>Reference Contact</b>	Scott Ripley
<b>Phone</b>	320.269.6431
<b>Email</b>	sripley@montevideoschools.org

<b>Reference #2 - Business Name</b>	Lake Park Audubon Schools
<b>Product/Service Purchased</b>	Chromebooks with white glove service and ADP warranty
<b>Year of Purchase</b>	1 year
<b>Reference Contact</b>	Jared Dezeeuw
<b>Phone</b>	218.325.0754
<b>Email</b>	jdezeeuw@lpa.k12.mn.us

<b>Reference #3 - Business Name</b>	Cloquet Public Schools
<b>Product/Service Purchased</b>	Chromebooks with white glove service and ADP warranty
<b>Year of Purchase</b>	1 year
<b>Reference Contact</b>	TJ Smith
<b>Phone</b>	218.349.6283
<b>Email</b>	tsmith2@isd94.org

## Authorized Signature

By signing below, I certify that the information in this form is true, complete, and accurate and that I am authorized to make all consents and agreements contained herein.



*Authorized Signature*

11/09/2018

*Date*

## Vendor Forms & Signatures

### RFP 19.5 – Remanufactured & Private Label Technology

#### **Instructions**

Contained herein are forms and information required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Complete all questions and forms.
3. Save all pages in the correct order to a single PDF format titled “***Vendor Forms & Signatures – Name of Company***”.
4. Submit the forms in the required format with all necessary signatures in Public Purchase.

**The following sections will need to be completed prior to submission and submitted as one single PDF titled “Vendor Forms & Signatures – Name of Company”:**

1. [Addendum Acknowledgement](#)
2. [Contract Offer & Award](#)
3. [Uniform Guidance “EDGAR” Certification Form](#)
4. [Subcontractor Utilization Form](#)
5. [Solicitation Checklist](#)

# Addendum Acknowledgement

**Instructions:** Please acknowledge receipt of all addenda issues with this solicitation by completing this addendum acknowledgement form. Check the box next to each addendum received and sign below. If no addenda were issued, sign the bottom section to verify. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgement:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specifications, etc.

**Addendum Numbers Received** (check the box next to each addendum received):

- |                |                |
|----------------|----------------|
| Addendum No. 1 | Addendum No. 5 |
| Addendum No. 2 | Addendum No. 6 |
| Addendum No. 3 | Addendum No. 7 |
| Addendum No. 4 | Addendum No. 8 |

I understand that failure to confirm receipt of addenda may cause for rejection of this response.



\_\_\_\_\_  
*Authorized Signature*

\_\_\_\_\_  
*Date*

**Acknowledgement:** I hereby acknowledge that no addenda were issued during this solicitation process. I understand that failure to confirm this acknowledgement may cause for rejection of this response.



\_\_\_\_\_  
*Authorized Signature*

\_\_\_\_\_  
*Date*



## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Vendor and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

**Part I: Vendor**

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Technical Specifications, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies, equipment and professional services in compliance with all terms, conditions, specifications and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance of this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to the CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Vendor to all terms and conditions stated in the proposal.

<b>Business Name</b> _____	<b>Date</b> _____
<b>Address</b> _____	<b>City, State, Zip</b> _____
<b>Contact Person</b> _____	<b>Title</b> _____
<b>Authorized Signature</b> <u>Eric R. Ogden</u>	<b>Title</b> _____
<b>Email</b> _____	<b>Phone</b> _____

**Part II: CPC**

Your response for the identified proposal is hereby accepted. As a Vendor, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions and amendments. As a Vendor, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from a CPC participating agency. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue, unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended month by month up to six (6) months or for three (3) additional 12-month periods.

**Awarding Agency** \_\_\_\_\_

**Authorized Representative** \_\_\_\_\_

**Name Printed or Typed** \_\_\_\_\_

**Awarded this** \_\_\_\_\_ **day of** \_\_\_\_\_ **Contract Number** \_\_\_\_\_

**Contract to Commence** \_\_\_\_\_

# Uniform Guidance “EDGAR” Certification Form

200 CRF Part 200

**Instructions:** When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the “Uniform Guidance” or new “EDGAR”. All Vendors submitting proposals must complete this EDGAR Certification form regarding the Vendor’s willingness and ability to comply with certain requirements, which may be applicable to specific agency purchases using federal grant funds.

For each of the items below, the Vendor will certify its agreement and ability to comply, where applicable, by having the Vendor’s authorized representative check, initial the applicable boxes, and sign the acknowledgement at the end of this form. If a Vendor fails to complete any item of this form, CPC will consider and may list the response, as the Vendor is unable to comply. A “No” response to any of the items below may influence the ability of a purchasing agency to purchase from the Vendor using federal funds.

## 1. Violation of Contract Terms and Conditions

Provisions regarding Vendor default are included in CPC’s terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Vendor and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as CPC’s terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

## 2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Vendor. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay the Vendor for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Vendor’s return policy. If the participating agency has paid the Vendor for goods and services provided as the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Vendor, the participating agency’s provision shall control.

## 3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any participating agency purchase or contract that meets the definition of

“federally assisted construction contract” in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

#### **4. Davis Bacon Act**

When required by Federal program legislation, Vendor agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [www.wdol.gov](http://www.wdol.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor’s acceptance of wage determination.

Vendor further agrees that is shall also comply with the Copeland “Anti-Kickback” Act (40 U.S.C. 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”). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

#### **5. Contract Work Hours and Safety Standards Act**

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of the 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### **6. Right to Inventions Made Under a Contract or Agreement**

If the participating agency’s federal award meets the definition of “funding agreement” under 37 CFR 401.2(a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the “funding agreement,” the recipient or sub recipient must comply with the requirements of 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.

#### **7. Clean Air Act and Federal Water Pollution Control Act**

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

## 8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain 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. Vendor certifies that the Vendor is not current listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

## 9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

## 10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. 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 recover, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

## 11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by the Vendor to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Vendor's contract with CPC.


## 12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Vendor agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

By **initialing the table (1-12)** and **signing below**, I certify that the information in this form is true, complete and accurate and that I am authorized by my business to make this certification and all consents and agreements contained herein.

<b>Vendor Certification (By Item)</b>	<b>Vendor Certification:</b> YES, I agree or NO, I do NOT agree	<b>Initial</b>
1. Violation of Contract Terms and Conditions		EO
2. Termination for Cause of Convenience		EO
3. Equal Employment Opportunity		EO
4. Davis-Bacon Act		EO
5. Contract Work Hours and Safety Standards Act		EO
6. Right to Inventions Made Under a Contract or Agreement		EO
7. Clean Air Act and Federal Water Pollution Control Act		EO
8. Debarment and Suspension		EO
9. Byrd Anti-Lobbying Amendment		EO
10. Procurement of Recovered Materials		EO
11. Profit as a Separate Element of Price		EO
12. General Compliance with Participating Agencies		EO

\_\_\_\_\_  
Name of Business

  
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Date

# Subcontractor Utilization Form

**Instructions:** List all subcontractors to be used during the performance of this contract. Submit additional forms if needed.

Solicitation Name: \_\_\_\_\_  
Solicitation Number: \_\_\_\_\_  
Vendor Name: \_\_\_\_\_

If a subcontractor will not be used, check this box:

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

# Solicitation Checklist

The following items/submittals are required to be considered as a qualified Vendor to the RFP. Vendor must submit an electronic version of their proposal by the due date and time listed in this RFP via Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com)). Review the checklist provided below and ensure all of the necessary documents have been uploaded with your response.

**Your organization's uploaded proposal should include the following submitted and correctly labeled documents:**

X	Document Title	How to be Submitted
	Performance Bond of \$2,500 (Copy)	Submit as PDF
	Pricing Schedule – Name of Company	Submit as an Excel document
	Vendor Questionnaire – Name of Company	Submit as a Word document
	Vendor Forms & Signatures – Name of Company	Submit as one (1), single PDF. <b>*Signatures Required</b>
	Certificate of Insurance – Name of Company	Submit as PDF
	State Contractors License (Copy) – Name of Company	Submit as PDF
	Additional Information – as required	

**IMPORTANT:** All items **must be** submitted electronically in the format indicated for the proposal to receive consideration. Documents with inserted images of completed documents **will not be accepted**. Double check your uploaded documents for completion prior to submission.



Authorized Signature

Printed Name/Title

Date

**Office of the Minnesota Secretary of State  
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name: Trinity 3, LLC  
Date Filed: 01/06/2014  
File Number: 724766500029  
Minnesota Statutes, Chapter: 322C  
Home Jurisdiction: Minnesota

This certificate has been issued on: 10/02/2018



*Steve Simon*

Steve Simon  
Secretary of State  
State of Minnesota



# Certificate of Exemption

**Purchaser:** Complete this certificate and **give it to the seller.**

**Seller:** If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

- Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.
- If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:  
 Exempt entity name \_\_\_\_\_ Project description \_\_\_\_\_

Name of Purchaser  
**TRINITY 3 LLC dba TRINITY 3 TECHNOLOGY**

---

Business Address	City	State	ZIP code
<b>2550 UNIVERSITY AVE. W., STE 315-S</b>	<b>ST. PAUL</b>	<b>MN</b>	<b>55114</b>

---

Purchaser's Tax ID Number	State of Issue
<b>3345607</b>	

---

If no tax ID number, Enter one of the following:	FEIN	Driver's license number/State issued ID number
		State of Issue Number

---

Name of seller from whom you are purchasing, leasing, or renting \_\_\_\_\_

---

Seller's Address	City	State	ZIP code
------------------	------	-------	----------

**Type of Business**

- |  |  |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services            | <input type="checkbox"/> 11 Transportation and warehousing   |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, hunting   | <input type="checkbox"/> 12 Utilities  |
| <input type="checkbox"/> 03 Construction                               | <input type="checkbox"/> 13 Wholesale trade  |
| <input type="checkbox"/> 04 Finance and insurance                      | <input type="checkbox"/> 14 Business services  |
| <input type="checkbox"/> 05 Information, publishing and communications | <input type="checkbox"/> 15 Professional services  |
| <input type="checkbox"/> 06 Manufacturing                              | <input type="checkbox"/> 16 Education and health-care services   |
| <input type="checkbox"/> 07 Mining                                     | <input type="checkbox"/> 17 Nonprofit organization   |
| <input type="checkbox"/> 08 Real estate                                | <input type="checkbox"/> 18 Government   |
| <input type="checkbox"/> 09 Rental and leasing                         | <input type="checkbox"/> 19 Not a business (explain) _____   |
| <input type="checkbox"/> 10 Retail trade                               | <input checked="" type="checkbox"/> 20 Other (explain) <u>COMPUTER HARDWARE RESELLER &amp; REFURBISHER</u> |

**Reason for Exemption**

- |   |  |
|---|--|
| <input type="checkbox"/> A Federal government (department) _____  | <input type="checkbox"/> J Agricultural production   |
| <input type="checkbox"/> B Specific government exemption (from list on back) _____  | <input type="checkbox"/> K Industrial production/manufacturing   |
| <input type="checkbox"/> C Tribal government (name) _____   | <input type="checkbox"/> L Direct pay authorization  |
| <input type="checkbox"/> D Foreign diplomat # _____   | <input type="checkbox"/> M Multiple points of use (services, digital goods, or computer software delivered electronically) |
| <input type="checkbox"/> E Charitable organization # _____  | <input type="checkbox"/> N Direct mail   |
| <input type="checkbox"/> F Educational organization # _____   | <input type="checkbox"/> O Other (enter number from back page) _____   |
| <input type="checkbox"/> G Religious organization # _____   | <input type="checkbox"/> P Percentage exemption  |
| <input checked="" type="checkbox"/> H Resale  | <input type="checkbox"/> Advertising (enter percentage) _____ %  |
| <input type="checkbox"/> I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) | <input type="checkbox"/> Utilities (enter percentage) _____ %  |
|   | <input type="checkbox"/> Electricity (enter percentage) _____ %  |

*I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)*

Signature of Authorized Purchaser	Print Name Here	Title	Date
	<b>JULIE TOBIAS</b>	<b>VP of FINANCE</b>	<b>1/8/18</b>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Bearence Mgmt Group 2010 Centre Pointe Blvd  Mendota Heights MN 55120		<b>CONTACT NAME:</b> Lisa Mehus <b>PHONE (A/C, No, Ext):</b> (651)379-7800 <b>E-MAIL ADDRESS:</b> lmehus@bearence.com <b>FAX (A/C, No):</b> (651)379-7801	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Sentinel Insurance Company, LTD	<b>NAIC #</b> 11000
		<b>INSURER B:</b> Hartford Accident & Indemnity	22357
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b> Trinity 3, LLC;, DBA: Trinity 3 Technology 2550 University Avenue Suite 315-S St. Paul MN 55114			

**COVERAGES**

CERTIFICATE NUMBER: 18/19 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			41SBAIL3191	02/19/2018	02/19/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Employee Benefits	\$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			41SBAIL3191	02/19/2018	02/19/2019	COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Hire/Non-owned Auto	\$ 2,000,000
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			41SBAIL3191	02/19/2018	02/19/2019	EACH OCCURRENCE	\$ 7,000,000
							AGGREGATE	\$
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A	41WECBU8114	02/19/2018	02/19/2019	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Technology E&O/Cyber			41TE0294878	02/19/2018	02/19/2019	Liability Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**

Cooperative Purchasing Connection

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## RFP 19.5 – Remanufactured & Private Label Technology References: Trinity3 Technology

Re: Trinity3 Technology  
2550 University Ave. W, Suite 315-s  
St. Paul, MN 55114

Good Afternoon,

The Cooperative Purchasing Connection (CPC) serves educational, city, county and nonprofit agencies across Minnesota, North Dakota and South Dakota. We are currently considering Trinity3 for an award to Remanufactured & Private Label Technology solicitation.

You have been listed as a reference for this company. We would deeply appreciate any information that you couple provide in regards to this company and their facilities solutions within your organization.

Please reply to this email, regarding the following areas by end of the day on **Wednesday, November 28, 2018**.

**Using a 5-to-1 rating scale (with 5 being the very best and 1 being very poor), please rate each of the following areas:**

**Quality of the Products** provided by this Company:

**Over-All Performance** of this Company:

**Responsiveness** to your Needs:

**Dependability** of this Company:

Any **Comments** on these areas would be appreciated:

Lisa Truax



Lisa M. Truax | Bid & Contract Facilitator  
Cooperative Purchasing Connection  
218.737.6535 (direct) | 888.739.3289  
[www.purchasingconnection.org](http://www.purchasingconnection.org)



**From:** T.J. Smith [mailto:tsmith@isd94.org]  
**Sent:** Wednesday, November 21, 2018 3:47 PM  
**To:** Lisa Truax <ltruax@lcsc.org>  
**Subject:** Re: Reference for Trinity3

**Quality of the Products** provided by this Company: 5

**Over-All Performance** of this Company: 5

**Responsiveness** to your Needs: 5

**Dependability** of this Company: 5

Trevor "T.J." Smith  
District Technology Director  
Cloquet Public Schools  
218-878-3000 (Direct)

---

**From:** Scott Ripley [mailto:sripley@montevideoschools.org]  
**Sent:** Thursday, November 22, 2018 9:17 AM  
**To:** Lisa Truax <ltruax@lcsc.org>  
**Subject:** Re: Reference for Trinity3

**Quality of the Products** provided by this Company: They can get whatever you want - the quality would be determined by what you request - they are not a manufacturing company.

**Over-All Performance** of this Company: This is a great company to work with - great communication and fast response times. - 5 stars

**Responsiveness** to your Needs: 5 stars - among the best

**Dependability** of this Company: 5 stars - quick to fix any concerns, well organized. Stands behind their products. 5 stars.

---

**From:** Jared DeZeeuw [mailto:jdezeeuw@lpa.k12.mn.us]  
**Sent:** Monday, November 26, 2018 9:26 AM  
**To:** Lisa Truax <ltruax@lcsc.org>  
**Subject:** Re: Reference for Trinity3

**Quality of the Products** provided by this Company: 4

**Over-All Performance** of this Company: 5

**Responsiveness** to your Needs: 5

**Dependability** of this Company: 5

I've only been using Trinity for less than a year but their customer service is outstanding. One of the main reasons I started using Trinity was their return policy is top notch. A previous vendor would take months to return and receive needed to be repaired items where as Trinity can do it within days or less than a week. The less time I need to spend on the phone with repair reps the better my day is. At the moment I've only purchased/leased one Chromebook model from them. The model has not necessarily held up to my expectations from the abuse of elementary and middle school students but this is less of a Trinity problem and more of a manufacture problem and poor computer usage by children. I personally have had no problems with the model and use one almost daily. There was also a price vs quality decision made and we went with price knowing that Trinity would backup any manufacturing problems.

I find their prices to be competitive and their ability to adjust on the fly is crucial since things can change unexpectedly in a school environment.

I am glad I found Trinity or they found me. I am not sure which way is which. They are not my only vendor but they are my first choice when I am looking for student and faculty computer replacements.

I think they would be a good addition to the Cooperative Purchasing Connection.

## Evaluation Committee Report

### **RFP #19.5 – Remanufactured & Private Label Technology**

CPC is seeking to collaborate with an experienced vendor(s), equipped with the necessary resources and capabilities to develop a program for participating agencies to have the ability to purchase from a broad-line of remanufactured (recertified) and private label technology, at consortium level discounted pricings.

#### **Summary of Evaluation Committee Activity**

The members of the Evaluation Committee were Julie Anderson, Marketing Lead; Cindy Ehlers, Administrative Operations Director; Barb Nelson, Cooperative Purchasing Coordinator; and Sarah Ness, Program Manager.

Over nine companies downloaded the solicitation documents. Only one proposal was received by the submission deadline; Trinity3 Technology, herein "Trinity3". Trinity3's proposal was reviewed for compliance with the mandatory requirements set forth in the Request for Proposal (RFP). Trinity3's proposal was found to be compliant and deemed responsive; the Evaluation Committee was able to conduct their technical evaluation the week of November 12, 2018, and the pricing evaluation during the week of November 19, 2018.

#### **Evaluation Results**

Refer to the attached Master Score Sheet, listed as Exhibit A.

#### **Qualifications & Experience**

Trinity3 was formed in 2016 by 16 industry professionals. Together, they purchased a 12-year-old company and grew it significantly through selling technology to the K-12 marketplace on a local and national scale. Based in Minnesota, Trinity 3 has over 80 employees, including three (3) employees that are based outside of Minnesota supporting the national sales effort.

Trinity3 prides itself on strong customer retention, retaining 95% of customers who do business with Trinity3. As a result, Trinity3 measured that 2/3 of new customers are the result of referrals.

#### **Marketing & Partnership**

Trinity3 maintains a large database of e-mails for the tri-state area and will utilize that database to market on no less than a monthly basis. In addition, Trinity3 will do no less than four (4) trade shows a year in the tri-state area. Phone calls to prospective agencies are made on a daily basis.

Trinity3 will provide four (4) staff members who work specifically in the marketing department to be tasked with the promotion of the CPC contract to participating agencies. Each staff member specializes in a specific type of marketing including trade shows, web and electronic marketing, social media and contracts.

Trinity3 plans to promote the CPC contract daily and monthly. Monthly meetings will be held by Trinity3's marketing, sales and customer service teams to ensure proper knowledge of an awarded contract is shared amongst the proper personnel.

## **Financials & Level of Support**

Trinity3's payment terms are a standard net30; public agencies will not be required to complete a credit application prior to determining credit terms. Agencies will have the ability to purchase by credit card, however, a 3% fee will be applied to all credit card purchases.

Trinity3 provides multiple avenues for orders to be placed and processed, including the contract portal via the Trinity3 website, via email or phone call.

Overall, the pricing offered to CPC and its participating agencies is the same as offered to other cooperative purchasing organizations or state purchasing departments.

## **Warranty**

Trinity3 will provide the most comprehensive warranties in the technology industry. All warranty service work is completed at their tech facility in St. Paul, Minnesota. Trinity3's warranty covers up to the following:

- \$0 deductible
- Hardware failure
- Sending parts to agencies for repairs
- Advanced exchange
- Accidental Damage (Unlimited incidents)
- Spare parts or devices on-site (this greatly reduces downtimes)
- Theft/loss
- Shipping both ways
- Up to 3years on the battery of laptops
- 1 stylus replacement.

Trinity3's standard warranty for laptops and Chromebooks is four (4) years of their Gold warranty, whereas their desktop computer warranty is six (6) years. The Gold warranty covers accidental damage (1 incident per device), while the Platinum warranty is unlimited. Under both warranty programs, customers receive free shipping both ways for any warranty related issues and/or repairs.

## **Equipment/Product/Services, Pricing & Delivery**

Trinity3 is a hardware and services provider to the public sector. Participating agencies can expect to receive the best in class manufacturers (Lenovo Platinum partner, Authorized Reseller for Dell, HP, Samsung, Asus, Acer, Toshiba, Google, Microsoft and CTL). Many of the services that Trinity3 offers help prepare the devices for immediate use upon arrival at the agencies facility. Services include, but are not limited to; enrollment, custom imaging, asset tagging, laser etching and the pre-wiring of carts. For devices purchased with a Trinity3 Gold or Platinum warranty, images or enrollment of a device for the agency will be provided, free of charge, prior to shipping. Trinity3 does not provide any services on-site.

### **Product Returns – Non-Defective Products**

Trinity3 will accept the return of any computers sold on this contract within 30 days of the invoice date for a full refund. However, the product must be in its original packaging and condition and include all documentation provided. The agency is responsible for the cost of the shipping to return the product back to Trinity3. For returns of non-defective products over 30 days, Trinity3 reserves the right to charge a restocking fee.

### **Product Returns – Defective and/or Non-Conforming Products**

Trinity3 will accept the return of any defective and/or non-conforming products sold on this contract within 30 days of receipt for a full refund. However, the product must be in its original packaging and condition and include all documentation provided. Trinity3 will provide a call tag to ship the product back to them.

**Industry Specific Information**

Not applicable to this solicitation.

**Pricing**

Trinity3's pricing model is designed to take advantage of every discount available through their partners and pass those savings on to the agencies. Many manufacturers provide education specific discounts, bulk buy discounts, deal registration discounts as well as many others. Trinity3 plans to incorporate these discounts, to ensure the agencies are receiving the best value for their dollar.

Trinity3 is offering a 5% discount off of list price for all manufactures they represent for remanufactured and new technology proposed with their offering. Trinity3 is offering a 15% discount on new Lexmark single and multi-function print devices. Along with warranty and maintenance support discounts, Trinity3 is also offering volume discounts based off the total purchase price. Volume discounts include:

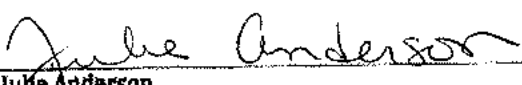
\$100,000 - \$499,999.99	1% discount
\$500,000 - \$999,999.99	2% discount
\$1,000,000+	Additional discount to be determined

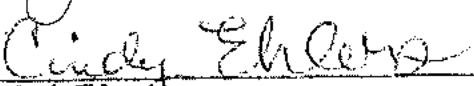
**References**


Trinity3 provided three references as requested by the RFP.

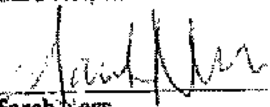
**Recommendation**

After a thorough analysis of the Vendor proposals, the Evaluation Committee recommends that the contract be awarded to Trinity3 Technology.

  
\_\_\_\_\_  
Julie Anderson

  
\_\_\_\_\_  
Cindy Ehlers

  
\_\_\_\_\_  
Barb Nelson

  
\_\_\_\_\_  
Sarah Ness

1 Attachment/Exhibit  
Scoring Spreadsheet

cc: Procurement File



## Exhibit A

### RFP 19.5 - Remanufactured & Private Label Technology

#### RFP Evaluation; Master Score Sheet

Criteria	Points	Weight		
Qualifications & Experience	45	17%		
Marketing & Partnership	25	17%		
Financials & Level of Support	30	10%		
Warranty	30	9%		
Equipment/Product/Services, Pricing & Delivery	40	17%		
<b>Total Technical Points</b>	<b>170</b>	<b>70%</b>		
Pricing	230	30%		
	400	100%		
			<b>Trinity 3</b>	
Criteria	Possible Points	Weight	Average Points Awarded	Total Points
Qualifications & Experience	45	17%	40	6.8
Marketing & Partnership	25	17%	24	4.0
Financials & Level of Support	30	10%	27	2.7
Warranty	30	9%	29	2.6
Equipment/Product/Services, Pricing & Delivery	40	17%	37	6.3
<b>Total Technical Points</b>	<b>170</b>	<b>70%</b>	<b>157</b>	<b>22.5</b>
Meets Cut Score of 130 Points?			Yes	
Proceed to Pricing Evaluation?			Yes	
Pricing (250 points)	230	30%	180	54
<b>Total Score</b>	<b>400</b>	<b>100%</b>	<b>337</b>	<b>76.5</b>

# RFP 19.5 - Remanufactured & Private Label Technology

## RFP Evaluation; Master Score Sheet

Criteria	Points	Weight
Qualifications & Experience	45	17%
Marketing & Partnership	25	17%
Financials & Level of Support	30	10%
Warranty	30	9%
Equipment/Product/Services, Pricing & Delivery	40	17%
Total Technical Points	170	70%
Pricing	230	30%
	400	100%

			Trinity 3	
Criteria	Possible Points	Weight	Average Points Awarded	Total Points
Qualifications & Experience	45	17%	40	6.8
Marketing & Partnership	25	17%	24	4.0
Financials & Level of Support	30	10%	27	2.7
Warranty	30	9%	29	2.6
Equipment/Product/Services, Pricing & Delivery	40	17%	37	6.3
Total Technical Points	170	70%	157	<b>22.5</b>
Meets Cut Score of 130 Points?			Yes	
Proceed to Pricing Evaluation?			Yes	
Pricing (250 points)	230	30%	190	57
Total Score	400	100%	<b>347</b>	<b>79.5</b>

Timestamp	11/12/2018 13:53:10	11/12/2018 14:16:01	11/12/2018 14:29:39	11/14/2018 11:15:26
Name of Vendor	Trinity3 Technology	Trinity3 Technology	Trinity 3 Technology	Trinity3 Technology
Name of Evaluator	Eval #1	Eval #2	Eval #3	Eval #4
Was all information in this section filled in and completed?	Yes	Yes	Yes	Yes
1. Provide a brief background of your organization, including the year it was founded (1-2 paragraph max.).	5	5	5	5
2. Provide evidence of what your organization is doing to remain viable in the industry.	4	3	5	5
3. Describe your customer retention (i.e. customers who are served that continue to be repeat customers).	5	5	4	5
4. Describe the number of agencies your organization, on average, provides products/services for each year in CPC's tri-state area of Minnesota, North Dakota and South Dakota?	5	3	4	5
5. Is your organization able to service all areas within CPC's tri-state area? If NO, explain why your organization is not able to service a particular area and/or state.	5	5	5	5
6. List the other contracts you have in place that could be accessed by our membership for your products (e.g. other consortiums) in the tri-state area?	5	1	5	5
7. Provide a list of governmental, educational, and cooperative contracts that your company holds outside CPC's tri-state area.	2	1	5	5
8. Describe any "added value" attributes being offered to CPC and its participating agencies when purchasing through your company.	3	5	5	5
9. List the agencies, if any, you would exempt from this contract (i.e. current agencies that you are currently serving that will be exempt from pricing submitted with this proposal).	5	5	5	5
	39	33	43	45
	<b>40</b>			
1. Describe how your company markets directly to potential customers.	5	4	5	5
2. Describe marketing collateral and sales campaigns that have been successful for your organization in the past. Describe how your organization plans to utilize your marketing staff with this anticipated contract.	4	5	5	5
3. Describe your organization's ability to participate in conference tradeshows and how you will position the contract at those tradeshows. List all conference tradeshows that your organization has attended in the last three (3) years.	4	5	5	5
4. Describe how your company will position this contract to CPC's participating agencies, if awarded.	4	5	5	5
5. Describe how you plan to inform and train your personnel on the details and promotion of the contract.	4	5	5	5
	21	24	25	25
	<b>23.75</b>			
1. Describe how your organization works with agencies to determine payment terms.	5	5	5	5
2. Does your company accept payment by procurement card? If so, is the participating agency assessed a fee for purchasing with a procurement card?	4	3	3	5
3. Describe your proposed order process for this proposal and contract award. Specify if you will be including a dealer network and how they will be involved.	5	5	5	5
4. Indicate the level of support your company will offer on this contract category.	3	2	4	5
5. Has your company and/or any proposed subcontractors been involved in any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigation pending within the last five (5) years? If YES, document thoroughly and list any contract in which your organization has been found guilty or liable, or which may affect the performance of the services.	5	5	5	5
6. Has your company been debarred and/or suspended in doing business within the United States? If YES, list what states, the reason for debarment and/or suspension and its effective dates.	5	5	5	5
	27	25	27	30
	<b>27.25</b>			
1. Describe your warranty program, including any conditions and requirements to qualify claims procedure and overall structure.	5	5	5	5
2. Do all warranties cover all products/equipment parts and labor? If NO, describe the exceptions to coverage.	5	5	5	5
3. Do warranties impose usage limit restrictions? If YES, describe the restrictions.	4	5	5	5
4. Do warranties cover the expense of technicians travel time and mileage to perform warranty repairs? If NO, describe why travel and mileage are not covered.	5	3	5	5
5. List any additional limitations or circumstances that would not be covered under your warranty?	4	5	5	5

6.List any geographic areas within CPC's tri-state area for which your organization cannot provide a certified technician to perform warranty repairs. How will CPC participating agencies in these areas be provided service for warranty repair?

5 5 5 5

28	28	30	30
<b>29</b>			

1.Provide a general narrative description of the products and services you are offering in your proposal.

5 4 5 5

2.Describe where your distribution centers are located, their service and fill rate of inventory from said distribution center.

3 5 5 5

3.Describe any deployment services provided. Describe any charges that may occur for these services.

4 5 5 5

4.Describe what certifications are held by your company and employees.

5 5 5 5

5.Provide a general narrative description of your pricing model and identify how the model works.

3 3 5 5

6.Describe if your organization offers any quantity or volume discounts.

4 5 5 5

7.Describe in detail your proposed exchange and return program(s) and policy(s).

3 5 5 5

8.Describe any self-audit process/program you plan to employ to verify compliance with your anticipated contract with CPC.

4 5 5 5

31	37	40	40
<b>37</b>			

Timestamp	Name of Evaluator	Trinity 3
11/16/2018 13:57:42	<b>Eval #1</b>	190
11/19/2018 10:52:45	<b>Eval #2</b>	200
11/28/2018 12:07:44	<b>Eval #3</b>	150
11/20/2018 14:41:21	<b>Eval #4</b>	220
		190

November 30, 2019

Trinity3 Technology  
Attn: Eric Ogden, Dir. Of Marketing  
2550 University Ave. W, Suite 315-S  
St. Paul, MN 55114

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**Award Decision, RFP #19.5 – Remanufactured & Private Label Technology**

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Dear Eric Ogden:

The Cooperative Purchasing Connection (CPC), using the weighted criteria outlined in the Request for Proposal (RFP), have completed their review of the proposals received. Evaluation criteria included qualifications and experience, quality and variety of product selection, pricing, services and support, and ease of ordering.

We are pleased to announce that your proposal received the recommendation for award. This decision is subject to approval of the Cooperative Purchasing Connection and the North Dakota Educators Service Cooperatives Boards of Directors and the successful negotiation of a mutually acceptable contract.

Per the solicitation, the official bid bond is due to CPC within five (5) business days of award notification. The bid bond must be mailed to the address listed below.

I will be contacting you in the near future to finalize a contract for the awarded goods and/or services. Thank you for submitting your proposal; the Cooperative Purchasing Connection looks forward to working with Trinity3 Technology in 2019.

Regards,



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Lisa M. Truax | Bid & Contract Facilitator

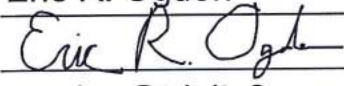
Lakes Country Service Cooperative  
Attn: Cooperative Purchasing Connection  
1001 E. Mount Faith Avenue  
Fergus Falls, MN 56537

## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Vendor and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

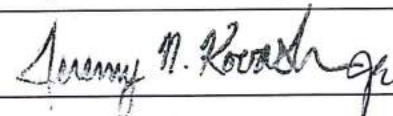
### Part I: Vendor

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Technical Specifications, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies, equipment and professional services in compliance with all terms, conditions, specifications and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance of this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to the CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Vendor to all terms and conditions stated in the proposal.

Business Name	<u>Trinity3 Technology</u>	Date	<u>11/08/2018</u>
Address	<u>2550 University Ave. W Ste. 315-S</u>	City, State, Zip	<u>St. Paul, MN 55114</u>
Contact Person	<u>Eric R. Ogden</u>	Title	<u>Director of Marketing</u>
Authorized Signature	<u></u>	Title	<u>Director of Marketing</u>
Email	<u>eogden@trinity3.com</u>	Phone	<u>651-888-7922</u>

### Part II: CPC

Your response for the identified proposal is hereby accepted. As a Vendor, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions and amendments. As a Vendor, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from a CPC participating agency. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue, unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended month by month up to six (6) months or for three (3) additional 12-month periods.

Awarding Agency	<u>Cooperative Purchasing Connection</u>		
Authorized Representative	<u></u>		
Name Printed or Typed	<u>Jeremy Kovash, Executive Director (LCSC)</u>		
Awarded this	<u>30th</u>	day of	<u>November</u>
Contract Number	<u>19.5 - T3T</u>		
Contract to Commence	<u>January 1, 2019</u>		