

AEPA Solicitation Checklist

Proposal: AEPA 021-G Security Solutions

Awarded Vendor(s): Capitol Electronics, Centegix, and Deledao

Award Date: February 5, 2021 **Contract Number:** 021-G

- Copy of Public Notice
- Copy of Bid Specifications
- Opening Record/List of Bids Received
- Copy of Bids Received
- Recommendation for New Contracts
- Tally Sheets with Notes/Executive Summary
- Copy of Signed Contract(s)

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 07/20/2020	COOPERATIVE PURCHASING CONNECTION	1000337556	361687
StarTribune 07/27/2020	COOPERATIVE PURCHASING CONNECTION	1000337556	361687

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **\$795.20**

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: 07/27/2020

Jalene K Howard



Notary Public

Argus Leader

P.O. Box 677349, Dallas, TX 75267-7349

LAKES COUNTRY SERVICE COOPERAT
1001 E MOUNT FAITH AVE
FERGUS FALLS, MN 56537

Account No.: SFA-0000000483

Ad No.: 0004279999

PO #:

Lines : 81

Ad Total: \$92.58

This is not an invoice

of Affidavits 1

Account No.: SFA-0000000483

Ad No.: 0004279999

Argus Leader AFFIDAVIT OF PUBLICATION

STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

I being duly sworn, says: That The Argus Leader is, and during all the times hereinafter mentioned was, a daily legal newspaper as defined by SDCL 17-2-21, as amended published at Sioux Falls, Minnehaha County, South Dakota; that affiant is and during all of said times, was an employee of the publisher of such newspaper and has personal knowledge of the facts stated in this affidavit; that the notice, order or advertisement, a printed copy of which is hereto attached, was published in said newspaper upon

Monday, July 20, 2020

Monday, July 27, 2020

Sworn to and subscribed before me this 27 day of July, 2020.

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

9-19-21

My Commission expires



AFFIDAVIT OF PUBLICATION

STATE OF NORTH DAKOTA

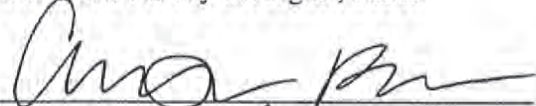
ss.

COUNTY OF CASS

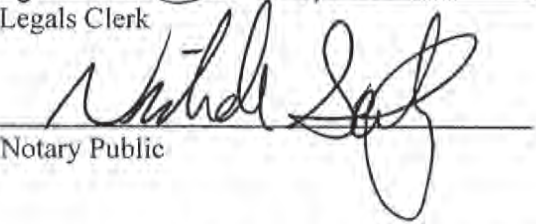
Elisabeth Beam *The Forum*, being duly sworn,
states as follows:

1. I am the designated agent of The Forum, under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspaper listed on the attached exhibit.
2. The newspaper listed on the exhibit published the advertisement of: *Legal Notice*; (3) time: *July 22, July 29 and August 5, 2020*, 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 5th day of August, 2020.



Legals Clerk



Notary Public

Notice to Vendors

Sealed Bids and Proposals will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its Member Agencies until:
1:30 p.m. EST, Wednesday,
September 9, 2020

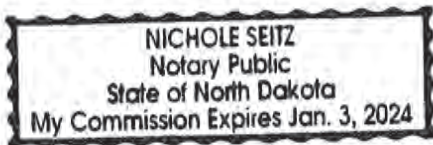
Bids: 021-A Athletic Facility Lighting, 021-B Hardwood & Synthetic Sports Flooring, 021-C Copiers, Multi-Function Printers, Print & Managed Services, 021-D Roofing Envelope Services, and 021-E HVAC and Mechanical Products & Solutions.

RFPs: 021-F Disaster Recovery Services, and 021-G Security Solutions
Each package consists of multiple parts:

- Part A - Terms and Conditions
- Part B - Specifications
- Part C - Member Agency (State) Terms and Conditions
- Part D - Questionnaire
- Part E - Signature Forms
- Part F - Discount and Pricing Schedule Workbook

All responses shall be submitted online via Public Purchase by the due date and time listed above. Note that Vendors must be able to provide their proposed products and services in up to 29 states including California, Colorado, Connecticut, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, New Jersey, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Carolina, Texas, Virginia, Washington, West Virginia, Wisconsin, and Wyoming.

Public Purchase at www.publicpurchase.com. AEPA and/or the respective Member Agencies reserve the right to reject any or all bids in whole or in part; to waive any formalities or irregularities in any bids, and to accept the bids, which in its discretion, within state law, are for the best interest of any of the AEPA Member Agencies and/or their Participating Entities. Bids will be opened and an opening record will be posted to Public Purchase. Bids will be publicly opened at 1:30 PM EST on September 9, 2020, at Oakland Schools, 2111 Pontiac Lake Road, Waterford, MI 48328.
(July 22 & 29; Aug. 5, 2020) 2848623



*** Proof of Publication ***

State of North Dakota)
) SS:
County of Burleigh)

Before me, a Notary Public for the State of North Dakota personally

appeared Jill Lindsay 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:

7/20 + 27/2020

Signed Jill Lindsay

LAKES COUNTRY SERVICE COOP

Lori Mittelstadt

1001 E MOUNT FAITH

FERGUS FALLS MN 56537

ORDER NUMBER 10935

Sworn and subscribed to before me this 27th day of

July 2020

Morgan Doll

Notary Public in and for the State of North Dakota

Notice to Vendors
Sealed Bids and Proposals will be received by the Association of Educational Purchasing Agencies (AEPAs) on behalf of its Member Agencies until:

1:30 p.m. EST, Wednesday, September 9, 2020

Bids: 021-A Athletic Facility Lighting, 021-B Hardwood & Synthetic Sports Flooring, 021-C Copiers, Multi-Function Printers, Print & Managed Services, 021-D Roofing Envelope Services, and 021-E HVAC and Mechanical Products & Solutions.

RFPs: 021-F Disaster Recovery Services, and 021-G Security Solutions

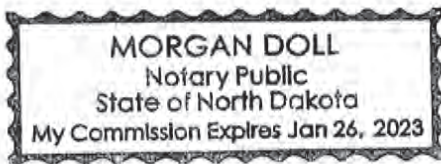
Each package consists of multiple parts:

- Part A - Terms and Conditions
- Part B - Specifications
- Part C - Member Agency (State) Terms and Conditions
- Part D - Questionnaire
- Part E - Signature Forms
- Part F - Discount and Pricing Schedule Workbook

All responses shall be submitted online via Public Purchase by the due date and time listed above. Note that Vendors must be able to provide their proposed products and services in up to 29 states including California, Colorado, Connecticut, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, New Jersey, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Carolina, Texas, Virginia, Washington, West Virginia, Wisconsin, and Wyoming.

AEPA bid documents can be downloaded after registering, at no cost, on Public Purchase at www.publicpurchase.com. AEPA and/or the respective Member Agencies reserve the right to reject any or all bids in whole or in part; to waive any formalities or irregularities in any bids, and to accept the bids, which in its discretion, within state law, are for the best interest of any of the AEPA Member Agencies and/or their Participating Entities. Bids will be opened and an opening record will be posted to Public Purchase. Bids will be publicly opened at 1:30 PM EST on September 9, 2020, at Oakland Schools, 2111 Pontiac Lake Road, Waterford, MI 48328.

7/20 & 27 - 10935



Section: Legals

Category: 5380 Public Notices

PUBLISHED ON: 07/20/2020, 07/27/2020

TOTAL AD COST: 97.20

FILED ON: 7/27/2020

From: [Public Purchase](#)
To: [Jane Eastes](#)
Cc: [Ken Swink](#); [Tamra Hurst](#); andrew.pickens@esc16.net; [George Wilson](#); [Anna Marie Andrew](#); robin@ces.org; [Larche Hardy](#); [Nita Werner](#); [Pat Moran](#); [Jane Wray](#); [Kevin Benson](#); [Ed M Pabor](#); [Melissa Mattson](#); [Lisa Truax](#); [Michelle Pratt](#)
Subject: Release Successful on Bid RFP #021-G - Security Solutions
Date: Monday, July 20, 2020 9:04:38 AM

Jane Eastes:

Bid "RFP #021-G - Security Solutions"
Status: Release Successful on Jul 20, 2020 8:04:33 AM MDT

You can check the released bid by going to the following address:
<http://www.publicpurchase.com/gems/bid/bidView?bidId=130687>

If you have any questions regarding this bid, please contact our Customer Support Staff at agency-support@publicpurchase.com

Thank you for using Public Purchase.

MK= HALkeKQTgPDOgQ9dg5UuOw==

**PART A -
Instructions and General Terms and Conditions
AEPA SOLICITATION #021**

Notice to Respondents

Solicitation offers will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its Member Agencies until:

1:30 p.m. ET, Wednesday, September 9, 2020

For Solicitation: 021-A Athletic Facility Lighting; 021-B Hardwood & Synthetic Sports Flooring; 021-C Digital Multi-Function Devices, Printers, Document Lifecycle Accessories and Services; 021-D Roofing & Building Envelope Services; 021-E HVAC and Mechanical Products & Solutions; 021-F Disaster Recovery Services; 021-G Security Solutions.

Each package consists of multiple parts:

- Part A – Terms and Conditions**
- Part B – Technical Specifications**
- Part C – Member Agency (State) Terms and Conditions**
- Part D – Questionnaire**
- Part E – Signature Forms**
- Part F – Discount & Pricing Workbook**

All offers shall be submitted online via the Public Purchase website by the due date and time listed above. Note that Respondents must be able to provide their proposed products and services in up to 29 states including California, Colorado, Connecticut, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, New Jersey, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Carolina, Texas, Virginia, Washington, West Virginia, Wisconsin and Wyoming.

AEPA solicitation documents can be downloaded after registering, at no cost, on Public Purchase at www.publicpurchase.com. AEPA and/or the respective Member Agencies reserve the right to reject any or all offers in whole or in part; to waive any formalities or irregularities in any offers, and to accept the offers, which in its discretion, within state law, are for the best interest of any of the AEPA Member Agencies and/or their Participating Entities. Solicitations will be opened, and an opening record will be posted to Public Purchase. Solicitations will be opened online at 1:30 PM ET on September 9, 2020.

Bid & Contract Timeline:

July 20, 2020	Notification will also be posted to the AEPA website, www.aepacoop.org .
August 12, 2020	Pre-Solicitation Conference Call (optional)
August 24, 2020	Deadline for questions from Respondents
September 9, 2020 @ 1:30 p.m., est.	Deadline for Submittals and Reading via Public Purchase
November 13, 2020	Contract Recommendations posted on Public Purchase and the AEPA website, www.aepacoop.org
November 30 – December 2, 2020	AEPA Approval of Offers
December 9, 2019	Vendor Partners submit required documentation to AEPA Agencies
No later than February 28, 2021	Initial contract term – See Term of Contract and Extensions in General Terms & Conditions
March 1, 2021 - 2025	Annual contract renewal dates subject to approval by AEPA

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I. About AEPA

Welcome to The Association of Educational Purchasing Agencies (AEPA) annual solicitation. AEPA is a unique school procurement consortium established in 2000 and incorporated in 2007 under the state laws of Nevada. We are a consortium of non-profit public agencies representing twenty-nine (29) states. We joined to issue simultaneous Invitations for Bids (IFB), or Request for Proposals (RFP), generating sales for vendor partners in all fifty (50) states. AEPA’s mission is to cooperatively serve our members through a continuous effort to explore and solve present and future purchasing needs. Our goal is to secure multi-state volume purchasing contracts with benefits for our public members that are measurable, cost-effective, and exceed members’ expectations for customer service and value. AEPA is committed to accomplishing this mission lawfully and ethically, using leading-edge technology and contemporary business practices.

The advantage for vendors to work with AEPA is that you respond to one bid or proposal that is legally performed across as many as 29 states, which have the potential to sell nationwide. You are working with up to 29 agencies with a long and trusted history with their public membership. Through our partnerships, AEPA vendors have access to thousands of public agencies across the country. We are a multi-million-dollar procurement group through our current awarded vendors and are growing.

AEPA designates one Member Agency per state that is operating legally under the rules and regulations of that state. Any additional agencies that wish to participate will negotiate with the authorized Member Agency and participate through them in a manner in which they mutually agree is not in conflict with AEPA procedures. The Member Agency will be the only agency allowed to represent that state at AEPA and will be the only communication link between AEPA and that state.

Each Member Agency, along with the awarded Vendor Partner, represents, supports, and promotes the AEPA contracts within their respective state. While the consortium was initially created to support

educational entities, the Member Agency for each state determines which public entities (higher educational institutions, cities, counties, townships, states, etc.) can utilize the competitively solicited contracts (see the Summary of State Participation by Solicitation Category Table). Participating entities may include Public and Private School Districts, Educational Service Agencies, Intermediate School Districts, Higher Education Institutions, Federal Agencies, State Agencies, Local Public Bodies, and Nonprofit Non-Public Corporations, Organizations, other entities contracted to conduct business on behalf of a participating entity provided they are required to follow member state and local procurement regulations, etc. that have authorizations to utilize the AEPA Member Agencies' Awarded Contracts.

AEPA has an elected President, Vice President, Secretary, and Treasurer. Operations are overseen by the Executive Director. The AEPA Board representing 29 states meets twice per year and operates otherwise through a sophisticated committee structure.

AEPA Member Agency Information

State	Agency Name	Contact	Email	Students
California	Monterey County Office of Education d/b/a CalSAVE	Ted Witt	twitt@epylon.com	6,000,000
Colorado	Colorado BOCES Association	John Tillman	jtillman@my.amigo.net	889,000
Connecticut	Capitol Region Education Council (CREC)	Cara Hart	chart@crec.org	538,000
Florida	Panhandle Area Education Consortium	Larche Hardy	larche.hardy@paec.org	2,700,000
Georgia	Cooperative Purchasing Agency	Kevin Benson	kbenson@cpa4schools.com	1,600,000
Indiana	Wilson Education Center	Pam Clover	pclover@wesc.k12.in.us	1,046,026
Illinois	Illinois Learning Technology Purchase Program	Hope Hardin-Borbely	hhardinborbely@iltpp.org	2,001,548
Iowa	AEA Purchasing	Joni Puffett	joni@aeapurchasing.org	510,010
Kansas	Southeast Kansas Education Service Center	Tina Smith	tina.smith@greenbush.org	468,510
Kentucky	Green River Regional Educational Cooperative	Ann Burden	ann.burden@grrec.org	675,000
Massachusetts	The Education Cooperative	Joan Preble	jpreble@tec-coop.org	955,739
Michigan	Oakland Schools	Anna Marie Hollander	AnnaMarie.Hollander@oakland.k12.mi.us	1,550,802
Minnesota	Cooperative Purchasing Connection	Jeremy Kovash	jkovash@lcsc.org	842,932
Missouri	EducationPlus	Steve Griggs	sgriggs@edplus.org	885,204
Montana	Montana Cooperative Service	Dave Puyear	dpuyear@mrea-mt.org	144,129
Nebraska	Nebraska ESU Cooperative Purchasing	Craig Peterson	Craig.peterson@esucc.org	300,000
New Jersey	Middlesex Regional Educational Services Commission	Pat Moran	pmoran@mresc.k12.nj.us	1,369,000
New Mexico	Cooperative Educational Services	Dotty McKinney	dotty@ces.org	338,307
North Dakota	North Dakota Educators Service Cooperative	Jane Eastes	jeastes@lcsc.org	106,863
Ohio	Ohio Council of Educational Purchasing Consortium	Tamra Hurst	tamra.hurst@apps.sparcc.org	1,700,000
Oregon	Intermountain ESD	Rob Naughton	rob.naughton@imesd.k12.or.us	570,857
Pennsylvania	Central Susquehanna Intermediate Unit d/b/a Keystone Purchasing Network	Jeff Kimball	jkimball@csi.u.org	5,700,000
South Carolina	Carolinas Alliance 4 Innovation (CA4I)	Fred Payne	fred.payne@ca4i.org	787,000
Texas	Region 16 Education Service Center d/b/a TexBuy	Andrew Pickens	andrew.pickens@esc16.net	5,232,065
Virginia	Fairfax County Public Schools	Michelle Pratt	MRPratt@fcps.edu	1,249,000
Washington	King County Directors Association	Dave Mahalko	dmahalko@kcda.org	1,000,000
West Virginia	Mountain State Educational Services Cooperative	Jan Hanlon	jhanlon@k12.wv.us	299,899

Wisconsin	Cooperative Educational Service Agency (CESA) #2	Jane Wray	jane.wray@cesa2.org	873,000
Wyoming	Northeast Wyoming Board of Cooperative Educational Services	Nita Werner	nwerner@newbooces.com	91,000

II. Solicitation Procedures

A. Issuing Agency

The great benefit to the Vendor is that one response may be prepared for approval by AEPA and awarded by multiple AEPA Member Agencies and utilized by their Participating Entities located throughout many states. Solicitations may be issued as an IFB or an RFP depending on the category of goods/services being solicited. Respondents to a solicitation will submit their response in the required formats (PDF, Word, Excel) of all files requested along with complete catalogs via Public Purchase, a free online bidding platform, by the published due date and time. Respondents selected in response to this solicitation have the potential to provide products and services to local education agencies serving over 36,000,000 (excludes non-represented AEPA states) students, with additional local government agencies as permitted by state law.

Each AEPA Member Agency will individually publish notice of the solicitation. Respondents will submit responses online, electronically via Public Purchase (www.publicpurchase.com). Instructions on registering for AEPA solicitations on Public Purchase can be found on the AEPA website, www.aepacoop.org. Responses will be evaluated by solicitation category committees comprised of AEPA Member Agencies representatives who have indicated they will participate in the category of products and services being solicited, and after AEPA approval, individual AEPA Member Agencies may award contracts to the AEPA Approved Vendor Partners or reject their offers.

The procurement activities of AEPA are limited to document preparation, distribution of the solicitation, initial evaluation, and recommendation for possible approval to AEPA Member Agencies. AEPA consists of agency officials who have agreed to assist one another in meeting the public purchasing needs of local school districts and other political subdivisions.

Contracts awarded through cooperative purchasing must meet the procurement laws of the states of each AEPA Member Agency. When these laws are satisfied, an individual entity using these contracts is deemed in compliance with competitive procurement regulations. As allowed by specific state statutes, they can issue purchase orders for any amount without the necessity to prepare their own solicitation, Request for Proposal (RFP), or Request for Quotations (RFQ). This saves the entity time and allows for economical and efficient purchasing.

AEPA requires that Respondents only respond if they can offer prices equal to or better than what they ordinarily offer to individual entities or cooperatives with equal or lesser volume. State laws that permit or encourage cooperative purchasing contracts do so in the belief that it saves the participants both time and money. Time is saved by having access to volume discounted contracts publicly solicited and being able to purchase what is needed without having to wade through the solicitation process (write solicitation, advertise the solicitation, open each response, evaluate and select). Money is saved in procurement cost and lower prices will be the result of volume purchasing. Therefore, a contract issued by a cooperative can be used by hundreds of separate political units; but if it has the same or higher prices than what a single agency or state contract can get through its own solicitation, a cooperatively solicited contract may not be attractive to these members. **We request that Respondents respond with advantageous pricing and package so that together we can attract members to prefer the cooperatively awarded contract.**

The AEPA policy for membership permits new agencies to become AEPA Member Agencies upon approval of existing members. If additional Agencies are added, they and their members

may procure from existing contracts upon approval of the awarded Vendor Partners and in accordance with their state laws.

B. Questions

All questions from Respondents must be submitted online through Public Purchase, AEPA will not accept questions in any other format during the solicitation process. All questions received during the solicitation process will be available via Public Purchase. All Respondents will be automatically notified through email when AEPA responds to a question asked by a potential respondent. It is the Respondent's responsibility to check Public Purchase for any questions and answers before the deadline. Questions received after the question deadline date will not be answered.

Should AEPA issue addenda during the solicitation process, all Respondents will be automatically notified through email of the released addenda. AEPA is not responsible for Respondents not acknowledging the issued addenda and not submitting a response according to those changes.

Questions regarding this solicitation after Opening, but before the approval of the contract, should be submitted to questions@aepacoop.org.

Questions regarding this solicitation after Notification of Approval should be submitted to bid-committee@aepacoop.org.

C. Respondent Qualifications

An essential part of the solicitation process is an evaluation to qualify the company being considered. All solicitations must contain answers, responses, and/or documentation to the information requested in the documents. Any Respondent failing to provide the required information/ documentation may be considered non-responsive, this includes submitting a response not in the proper format.

Respondents must demonstrate their ability, capacity, and available resources to provide the proposed products and services to 90% of the AEPA Member Agencies indicating an interest in participating in the categories being solicited unless otherwise noted in Part B – Technical Specifications of the category being solicited. The Respondents are required to communicate and demonstrate within their response 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. AEPA and/or its Member Agencies reserve the right to accept or reject newly formed companies or companies failing to demonstrate their abilities or capacity solely based on information provided in the solicitation response and/or its own investigation of the company.

D. Bid/Proposal Security

If required, bids or proposals shall be accompanied by a satisfactory security bond. **This will vary by the goods/services requested and will be noted in Part B, Technical Specifications for that category.**

If a security bond is required, a hard copy of the security must be in the actual possession of AEPA at Lakes Country Service Cooperative, ATTN: Purchasing Dept, 1001 E Mt Faith, Fergus Falls, MN 56537, on or before, the exact due date and time. Original copies of the security must be submitted in a sealed envelope properly addressed to the Association of Educational Purchasing Agencies, with the Solicitation Number, Solicitation Category, and Respondent's name and address clearly indicated on the envelope or box. Security Bonds (when required) received late will not be opened and will be deemed non-responsive.

A Respondent must also include a PDF copy of the security with their response on Public Purchase. If a Respondent fails to submit a copy of the security via Public Purchase and/or fails to submit the

security by the due date and time, its response shall be deemed non-responsive and will not be considered.

An acceptable bid/proposal security will have the principal being the Respondent and the Association of Educational Purchasing Agencies listed as the Agency of Record. The Security may be a one-time bond underwritten by a surety company licensed to issue bonds in the state of Nevada and said surety to be approved in federal circular 570 as published by the United States treasury department or the equivalent in cash or an irrevocable letter of credit from a FDIC financial institution. The security bond shall remain in force for one hundred twenty (120) days of the solicitation opening.

E. Submittal

1. Preparation of the Response

- a. The solicitation is published in multiple parts.
 - i. Part A contains the general terms and conditions that apply to all solicitations.
 - ii. Part B is the technical specifications or proposal request for the individual commodity or service requested.
 - iii. Part C includes specific state terms and conditions. This is where you will find information about each AEPA state member and any specific procurement rules of each state.
 - iv. Part D, E, and F are to be filled out in their entirety and submitted online via Public Purchase in their required formats with the Respondent's offer. Some categories may contain additional Parts or Forms. All Forms must be uploaded before the published solicitation due date and time of opening.
- b. All responses must be on the forms provided by AEPA for each solicitation found in Public Purchase unless otherwise noted. Respondents will submit all documents, in their required formats, online via Public Purchase by the due date and time of the solicitation.
- c. Forms requiring signatures shall be submitted by the person authorized to sign the bid or proposal response. Failure to properly sign the solicitation documents will result in the offer being deemed non-responsive.
- d. In case of an error in extension of prices in the solicitation, unit prices shall govern.
- e. Periods of time stated as a number of days shall be in calendar days, not business days.
- f. It is the responsibility of all Respondents to examine the entire solicitation package, to seek clarification of any item or requirement that may not be clear, and to check all responses for accuracy before submitting an offer. Negligence in preparing an offer confers no right of withdrawal after due time and date.
- g. The Respondents' ability to follow the preparation instructions set forth in this solicitation will also be considered to be an indicator of the Respondents' ability to follow instructions should they receive an award as a result of this solicitation. Any contract between the AEPA Member Agency and a Respondent requires the delivery of information and data. The quality of organization and writing reflected in the offer will be considered to be an indication of the quality of organization and writing which would be prevalent if a contract was awarded. As a result, the offer will be evaluated as a sample of data submission.

2. **Document Development:** Forms for this solicitation are published in Public Purchase, in Word, Excel, and PDF formats. Respondents may download the documents once they are registered with AEPA on Public Purchase. All documents must be titled properly and submitted in their required format as noted in the Solicitation Checklist. Respondents must scan and upload all documents to Public Purchase following the Solicitation Checklist, along with any additional documents or files other than those listed below that may be requested and/or related to the solicitation.

- a. **Part C – Member Agency (State) Terms and Conditions:** Some states require additional documentation and signature forms. Review Part C and submit the required

state documents with your offer. Submit all state-specific forms as one (1) form in PDF format.

- b. **Part D – Questionnaire:** Complete the form provided. The questionnaire seeks information about the Respondent’s pricing structure, service areas, financial status, past performance, and commerce processes. The Company Information form provides background information on the Respondent’s company. Submit the form as one (1) individual form.

AEPA requires reports that describe the financial soundness of your organization. You will be asked to include a third-party report or reports that demonstrate your firm’s strength. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years, a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions. **For confidentiality, Respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.**

- c. **Part E – Signature Forms:** Complete the forms provided. The signature form includes multiple areas where signatures are required. Submit the form as one (1) individual form in PDF format.

- d. **Part F – Discount & Pricing Schedules Workbook:** Complete the Excel workbook provided. Title the Excel document as per the instructions in Document Development above. Be sure to complete the required tabs as outlined in Part F.

- **Warranties, Additional Services:** In response to Part F, the Respondent may be asked to provide a price schedule for warranties, or additional services, if applicable. This document is created by the Respondent (it is not provided by AEPA) and should be presented in an Excel workbook and titled as per the instructions in Document Development above.
- **Additional Discounts:** In response to Part F, the Respondent may select to offer additional discounts/bonuses to AEPA members based on a dollar volume, sizes of orders or other criteria, and must state the formula for arriving at these discounts. This document is created by the Respondent (it is not provided by AEPA) and should be presented in an Excel workbook and titled as per the instructions in Document Development above.
- **Price Lists and/or Catalogs:** For catalog bids, PDFs of the Respondent’s most recent published catalog(s) or price lists must be included. Each PDF document must be titled as per the instructions.

3. Solicitation Transmittal

- a. It is the responsibility of the Respondent to be certain that its submittal has been uploaded in its entirety to Public Purchase, on or prior to the exact published due date and time.
- b. If required for the category to which you are responding, a hard copy of the bid or proposal security bond must be in the actual possession of AEPA at Lakes Country Service Cooperative, ATTN: Purchasing Dept, 1001 E Mt Faith, Fergus Falls, MN 56537, on or prior to the exact due date and time, on or prior to the exact due date and time. Failure to submit a copy with the response and to send the official security to AEPA will result in the Respondent being deemed non-responsive and will not be considered. Solicitation responses and securities (if required) not meeting the due date and time will not be accepted.
- c. If the designated location for receiving the bid or proposal security is closed due to an unforeseen circumstance on the day the security is due (due date), the security will be

due at the same time on the next day the building is open. Responsive offers will be opened, and the name of each Respondent and other appropriate information will be posted to Public Purchase and the AEPA website.

- F. Solicitation Evaluation, Approval, and Award:** Solicitation responses received will be evaluated in accordance with acceptable standards of cooperative procurement, set forth in and governed by the Procurement Codes of AEPA Member Agency's states; AEPA by-laws, policies, and procedures; AEPA Member Agencies' policies and procedures.

For IFB categories, approval of prospective Vendor Partners and recommendation of contracts will be made to the lowest responsive and responsible Respondent utilizing the criteria listed in Part B of the solicitation. As a reminder, AEPA recommends offers to Respondents. Final contract awards are subsequently made by individual AEPA Member Agencies.

1. **Responsive Offer:** A responsive offer reasonably and substantially conforms to all material requirements of the solicitation. Offers must be responsive and approved by AEPA to receive award consideration by AEPA Member Agencies. To be determined responsive, the response must meet all of the requirements below:
 - a. Submitted on time.
 - b. Materially satisfy all mandatory requirements identified throughout the solicitation.
 - c. Must substantially conform to all of the specified requirements in the solicitation in the judgment of AEPA and its AEPA Member Agency representatives.
 - d. Any deviation from requirements indicated herein must be stated, in writing, and included with the offer submitted. Otherwise, it will be considered that responses are in strict compliance with all requirements, and any successful vendor will be held responsible, therefore.
 - e. Deviations or exceptions stipulated in response may result in the offer being classified as non-responsive. Language to the effect that the Respondent does not consider this solicitation to be part of a contractual obligation will result in that Respondent's offer being disqualified. Terms of the solicitation that any Respondent considers particularly unwarranted, and to which that would have to take significant exception in his/her offer, should be stated clearly and concisely as exceptions and/or deviations.
 - f. In preparing a proposal, the Respondent's inability to follow the proposal preparation instructions set forth in this solicitation and its inability to provide written responses, narratives, requested and support documentation relating to the Respondent's qualifications; abilities; capacity; products; specifications; delivery, installation, setup, maintenance; support services and pricing utilized by AEPA evaluators may result in the Respondent's offer to be deemed non-responsive.
2. **Non-responsive Offer:** Any offer that does not conform to all material requirements of the solicitation including, but not limited to: offers received after the deadline; offers that do not contain required items and/or provided in the format required, such as proper and/or signed forms, pricing, catalogs, electronic files; offers that do not contain the proper security bond where required; failure to meet the specified qualifications, product specifications, stipulated documentation or pricing equal to or better than individual entities or cooperatives with equal or lesser volume. AEPA reserves the right to request documents that do not affect pricing, waive minor irregularities, and/or seek clarification following its Board approved procedures. Offers deemed non-responsive will not be considered for approval and award.
3. **Responsible Respondent:** A responsible Respondent is a firm or person with the qualifications, capability, and capacity to perform the contract requirements with integrity and reliability, which will assure good faith performance. AEPA's approval of a response will make the Respondent available for consideration to the AEPA Member Agencies for contract award. If a Respondent is approved by AEPA, the AEPA Member Agency reserves the right to determine if said Vendor Partner is responsible in their respective state. Factors to be

considered in determining whether the standard of responsibility has been met may include but is not limited to whether a Vendor Partner has:

- a. Submitted a responsive offer;
- b. The qualifications stipulated herein that may include but are not limited to adequate financial resources, production or service facilities, personnel, service reputation and experience to make satisfactory delivery of the products, services, or construction, described in the solicitation to those AEPA member states who have indicated their participation;
- c. A demonstrated and documented satisfactory track record of performance in the national market place;
- d. A satisfactory record of integrity and a reputation of responding to and meeting educational and local government institutions' needs, adherence of and compliance with federal, state, local and industry standards, rules, regulations, and codes;
- e. Quality and suitability of products and services offered to meet and perform to the specifications, expectations, and requirements identified in this solicitation;
- f. Supplied all necessary information and data in connection with determining whether a Respondent meets the standard of responsibility.

4. **Cost Evaluation:**

- a. Cost and price schedules conform to and provide the information required in Part B – Technical Specifications of the bid or proposal;
- b. Pricing offered that is equal to or better than what they ordinarily offer to individual entities or cooperatives with equal or lesser volume;
- c. Methodology used by AEPA and its AEPA Member Agencies to approve prospective Vendor Partners and award contracts;
 - i. Line Item Bid: Lowest responsive, responsible Bidder(s). Based on the cost evaluation, a recommendation will be made to approve a single Bidder or make a multiple Bidder award. The evaluation committee may consider such factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members' needs; or
 - ii. Catalog Bid: Lowest responsive, responsible Bidder(s) is/are determined based on the price evaluation criteria; and by a "Core List" and/or by creating a "Market Basket Study" to compare overall pricing between Respondents. A "Market Basket" is a list of items typically purchased by AEPA Member Agencies and their Participating Entities that represent a cross-section of the types of those items purchased. The selection and quantity of line items evaluated will be at the sole discretion of the AEPA evaluators. Based on the cost evaluation, a recommendation will be made to approve a single Bidder or make a multiple Bidder award. The evaluation committee may consider such factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members' needs.
 - iii. Proposal: Identified weighted criteria for evaluation, including pricing, published in Part B of the solicitation.

G. **Contract Award and Implementation**

An AEPA category committee will perform initial response review and evaluation and will prepare and make a recommendation to AEPA for its consideration and approval. Those selected Respondents who are approved by AEPA will then be considered by the individual AEPA Member Agencies for contract award. It should be noted that once AEPA has approved the response, a Respondent becomes a "Vendor Partner" for AEPA.

Recommendations for approval by AEPA will be posted to Public Purchase and the AEPA website.

Once the approved Respondents have been notified, it is their responsibility to contact those AEPA Member Agencies (up to 29) who had indicated an interest in participating and send Part C (if

applicable), Part D, E, and F to each of the participating AEPA Member Agencies. Each AEPA Member Agency will review, evaluate, and determine which, if any, it will award contracts to.

The approved Vendor Partner and the AEPA Member Agency will hold final contract negotiations, if necessary, to work out state-specific details of contract implementation including:

1. Acquiring additional information and having discussions on how the awarded contract will be executed.
2. Signing the contract with the AEPA Member Agency.
3. Jointly develop marketing strategies and a plan for contract roll-out activities to the AEPA Member Agency's Participating Entities (Advertising, flyers, website access, etc.).
4. Establish how orders will be processed, handled, and reported.
5. Contract management: Establish how and by whom the day-to-day contract management will be handled and who will be the AEPA Member Agency's representative.

It is not guaranteed that each AEPA Member Agency will enter into a contract with AEPA approved Vendor Partners. The final decision as to the appropriateness of a contract for a Member Agency rests solely with that AEPA Member Agency.

III. Responsibilities of A Vendor Partner

A. As an approved AEPA Vendor Partner, the following is expected in support of the contract:

1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have a working knowledge of the contract.
2. Train and educate sales staff on what the AEPA cooperative contract promised, including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.
4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.
5. Quarterly, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, a \$0 report is required.
6. Report sales and administrative fees by participating state if requested by AEPA.
7. Have ongoing communication with the Category Committee Chairperson, AEPA Member Agencies, and the Member Agencies Participating Entities.
8. Annually attend two (2) AEPA meetings: Annual meeting which is typically in April and the Winter Meeting which is typically the end of November or early December and has historically been held in conjunction with the Association of Educational Service Agencies (AESAs) annual conference. At the Annual Meeting, Vendor Partners participate in a round table meeting with each of the AEPA Member Agencies. Vendor Partners that have paid the registration fees can participate in the meetings.
9. Trade show support: Strongly encourage participation in national and local conference trade shows to promote the AEPA contracts such as, but not limited to, the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).
10. Increasing sales over the term of the contract with all participating AEPA Member Agencies.

IV. Responsibilities of AEPA Member Agencies

A. In support of the Vendor Partner and respective contract, each AEPA Member Agency should provide the following support:

1. Designate a staff member(s) that will serve as a point person for the AEPA program within that state.
2. Provide a staff member to work collaboratively with the Vendor Partner to determine the best marketing plan for the respective Member Agency state. Marketing efforts may include but not be limited to the education and use of sales force, a website presence, electronic mailings, brochures, mailings, etc.
3. Develop marketing materials for the Member Agency to use that would include representation of the awarded contracts. Materials may include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc. as determined by the respective Member Agency and what works best within their state.
4. Assist the Vendor Partner to jointly market the contract to potential Participating Entities within the state.
5. Work with the Vendor Partner to identify eligible Participating Entities within the state possibly including providing a list of potential customers.
6. Work with the Vendor Partner to identify and help manage costs associated with fulfilling this contract.
7. Attendance at the two (2) AEPA meetings which provides for an opportunity to interact with Vendor Partners.

V. **General Terms and Conditions for All Agencies**

For the purposes of this Solicitation, the following terms shall be defined as indicated below, and constitute the general terms and conditions for all AEPA Member Agencies:

Administrative Fee: The percentage of sales that each Vendor Partner pays the Member Agency for sales in their respective state or states that they extend the AEPA pricing to. Administrative Fees shall be paid to each Member Agency quarterly. See the Summary of State General Overview for the administrative fees by Member Agency (state).

Advertising: Vendor Partner shall not advertise or publish information concerning this contract prior to the award being announced by the AEPA Member Agencies. Once the award is made, the Vendor Partner may advertise to the individual Participating Entities that products/services are available. Vendor Partner shall submit ad copy to the AEPA Member Agency for review and approval prior to issuing the advertisement.

AEPA Bi-Annual Meetings: AEPA holds two general meetings each year: one in the Spring (usually in April or May) and the other in the Fall (currently the week after Thanksgiving). AEPA requires that all successful contract holders attend both meetings and participate in the vendor round tables at the Spring meeting. AEPA requests that all vendor partners register in advance and stay at the AEPA official hotel if rooms are available. All registrations for the meetings are required by the official registration due date as announced by AEPA.

AEPA Member Agency: Refers to the entities identified in the table in Part I of this document who are approved as AEPA members. Member Agencies participating in a particular category are listed in Part B - Specifications, Item 3: Anticipated Member Agency Participation. "Direct or Indirect Participation" may include their involvement through the formulation of any part of a procurement activity; the influencing of the content of any term, condition and/or specification; the evaluation, investigation, auditing and/or the rendering, of advice, recommendation, decision, approval, disapproval and the award and implementation of procurement contract. Not every listed entity may elect to participate in a solicitation once the responses are reviewed and approved.

Affirmative Action: An Affirmative Action Plan, Certificate of Affirmative Action, or other documentation regarding Affirmative Action may be required by AEPA Member Agencies. Vendors must comply with requirements and/or requests for information regarding Affirmative Action by Member Agencies.

Amendment of Solicitation: A solicitation may be amended up to the time of opening.

Applicable Law: The laws of the state of the respective AEPA Member Agency shall govern any resulting contract of this solicitation. Suits pertaining to this contract may be brought only in courts in the County and State as prescribed by the AEPA Member Agency. Both parties agree that the Uniform Commercial Code, as adopted by the State of the AEPA Member Agency, shall fully apply. The Vendor Partner shall comply with any and all laws, whether local, state, federal or otherwise, applicable to any aspect of the work to be performed in relation to the resulting contract. It shall be the Vendor Partner's responsibility to identify, make themselves aware of, and determine the applicability and requirements of any such laws and to abide by them.

Approval and Awarding of Contract: AEPA and its AEPA Member Agencies reserve the right to approve and award a contract to one Vendor Partner, to make multiple approvals and awards, to reject any or all offers in whole or in part, to waive any minor formalities or irregularities in any offers, and to accept offers, which in its discretion and according to law may be in the best interest of the AEPA Member Agencies and their Participating Entities. A response to this solicitation is an offer to contract with the AEPA Member Agencies based upon the terms, conditions, and scope of work and specifications contained in this invitation. A solicitation does not become a contract unless and until it is accepted, recommended, and approved by AEPA and awarded by the individual AEPA Member Agency. A contract is formed when an AEPA Member Agency administrator and, if required, an AEPA Member Agency Board approves and signs the Acceptance of Solicitation and Contract Award Form (see Form E) document, eliminating the need for a formal signing of a separate contract.

Assignment: No right or interest in this contract shall be assigned or transferred by the Vendor Partner without prior written permission by AEPA and its AEPA Member Agencies, and no delegation of any duty of the Vendor Partner shall be made without prior written permission by the AEPA Member Agency. AEPA and its AEPA Member Agencies shall not unreasonably withhold approval and shall notify the Vendor Partner within fifteen (15) days of receipt of written notice by the Vendor Partner.

Audit Rights: In accordance with applicable law of the State of the AEPA Member Agency, the Vendor Partner's books, and pertinent records related to this contract may be audited at a reasonable time and place.

Authority: This solicitation, as well as any resulting contract/agreement, is issued under the general authority of the State laws of the AEPA Member Agency and those identified within the AEPA Member Agencies' Specific Terms and Conditions, Part C, (see also Procurement Code below). Internal or external Cooperative Purchasing Agreements between the AEPA Member Agency and Participating Entities may exist.

Respondent/Bidder/Vendor Partner Definitions:

Bidder, Respondent, Offeror, and Vendor Partner are interchangeable and are used to identify the person(s) or firm(s) submitting a response to an Invitation for Bid or Request for Proposal.

1. Prospective Respondent/Bidder/Offeror: has notified AEPA of a desire to bid by registering on the AEPA website. "Bidder" has submitted an offer to AEPA in response to an AEPA solicitation.
2. Recommended Respondent/Bidder/Offerer: has been approved by AEPA for its AEPA Member Agencies for contract consideration.
3. Vendor Partner: has entered into a contract with a participating AEPA Member Agency or subsequently a Participating Entity.

Respondent Acceptance Period: To allow AEPA Member Agencies the opportunity to evaluate the offers, AEPA requires that an offer in response to this solicitation be valid and irrevocable for one hundred twenty-days (120) after opening time and date.

Performance Bonding (required for construction projects): Performance bonds are completed after the contract and at the time a member authorizes a project. The Vendor Partner agrees to provide all performance and payment bonds for individual projects executed by a surety company authorized to do business in the individual AEPA Member's state and said surety to be approved in federal circular 570 as published by the United States treasury department, the state or the local governing authority, in an amount equal to one hundred percent of the price specified in the contract; when required by an AEPA Member Agency or Participating Entity at the time a contract is executed. If the Vendor Partner fails to deliver any required performance or payment bonds, the AEPA Member Agency or Participating Entity shall not execute the contract or terminate the contract with the Vendor Partner and the appropriate AEPA Category Committee shall be notified of such failure and shall take the appropriate action.

Brand Names: The use of the name of a manufacturer, brand, make or catalog number does not restrict the Respondent. Brand names and model numbers are used to indicate the character, quality, and/or performance equivalence of the commodity on which offers are submitted. Respondents may submit alternates. However, the AEPA reserves the right to decide whether alternatives to the identified manufacturer and brand are equal to the product, equipment, and/or service described in the invitation. AEPA's decision shall be final.

Buyer: Identifies the AEPA Member Agencies and their Participating Entities that acquire and purchase commodities, supplies, materials, equipment, and services under AEPA Member Agencies' awarded contracts.

Captions, Headings, and Illustrations: The captions, illustrations, headings, and subheadings in this solicitation are for explanation only and in no way define, limit or describe the scope or intent of the request.

Certification: By signature in the solicitation section of the Contract Award page, the Respondent certifies: the submission of the offer did not involve collusion or other anti-competitive practices; the Respondent shall not discriminate against any employee, or applicant for employment in violation of Federal and State Laws (see Federal Executive Order 11246); the Respondent has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the submitted offer; and the Respondent agrees to promote and offer to AEPA Member Agencies and Participating Entities only those materials and/or services as stated in and allowed under resultant contract(s) awarded.

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 the sole responsibility of the Respondent to perform and complete any necessary research and investigation required to make themselves aware of and comply with this item.

Clarification: As used in this solicitation, clarification means communication with a Respondent for the sole purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the solicitation. It is achieved by explanation or substantiation, either in response to an inquiry by the AEPA Member Agency or as initiated by the Respondent. Clarification does not allow the Respondent to revise or modify its solicitation.

Commercially Available Catalog: A published paper catalog or an online website that is widely distributed or accessible. It is made available to the general public, public or nonprofit entities and contains a verifiable price, along with product descriptions, SKU numbers, and photographs. A commercially available catalog is distinct from a custom catalog or website, whose prices and offerings are tailored to niche audiences.

Competitive Range: AEPA and its AEPA Member Agencies reserve the right to establish a competitive range of acceptable responses as part of the evaluation process as defined herein. Responses below the competitive range will be determined to be unacceptable and will not receive further consideration.

Contract Documents: AEPA Member Agency will review proposed contract documents. Vendor Partner's contract document shall not become part of AEPA Member Agency's contract with Vendor Partner unless and until an authorized representative of an AEPA Member Agency reviews and accepts it.

Construction: Each AEPA Member Agency within their state statutes defines what constitutes construction, identifies the policies, rules, regulations, and codes that govern construction projects. AEPA has defined construction as building, altering, repairing, installing or demolishing in the ordinary course of business any road, highway, bridge, parking area or related project; building, stadium or other structure; airport, subway or similar facility; park, trail, athletic field, golf course or similar facility; dam, reservoir, canal, ditch or similar facility; sewage or water treatment facility, power generating plant, pump station, natural gas compressing station or similar facility; sewage, water, gas or other pipelines; transmission line; radio, television or other towers; water, oil or other storage tanks; shaft, tunnel or other mining appurtenance; electrical wiring, plumbing or plumbing fixture, gas piping, gas appliances or water conditioners; air conditioning conduit, heating or other similar mechanical work; or similar work, structures or installations. Construction shall also include leveling or clearing land; excavating earth; drilling wells of any type, including seismographic shot holes or core drilling; and similar work, structures, or installations.

Cooperative Procurement: Some individual state procurement codes may contain cooperative purchasing statutes that state any state agency or local public body may either participate in, sponsor or administer a cooperative procurement agreement for the procurement of any services, construction or items of tangible personal property with any other state agency, local public body or external procurement unit in accordance with an agreement entered into and approved by the governing authority of each of the state agencies, local public bodies or external procurement units involved. The cooperative procurement agreement shall clearly specify the purpose of the agreement and the method by which the purpose will be accomplished. Any power exercised under a cooperative procurement agreement entered into according to each state's procurement code shall be limited to the central purchasing authority common to the contracting parties, even though one or more of the contracting parties may be located in different states.

Cooperative Purchasing Contracts: The Vendor Partner agrees that all the prices, terms, warranties, and benefits granted by the Vendor Partner to AEPA Member Agencies or Participating Entities through this contract **will be equal to or better than** those offered to any individual entities or cooperatives that have equal or lesser volume. If the Vendor Partner shall, during the term of this Contract, enter into arrangements with any customer or cooperative providing greater benefits or terms that are more favorable, the Vendor Partner shall notify the AEPA category committee chairman and offer said prices, terms, warranties and benefits to all AEPA Member Agencies. The following shall be noted:

1. AEPA and its AEPA Member Agencies reserve the right to accept or reject the Respondent's offer if it is determined it does not comply with the above based on their knowledge, investigation, review, and findings of Respondents' submitted prices.
2. In the event the Vendor Partner offers lower prices to another customer or cooperative, AEPA and its AEPA Member Agencies shall notify the Vendor Partner of the deviation and request written justification. Based on AEPA and its AEPA Member Agencies' investigation, review and findings, AEPA reserves the right to take the following actions: to request the Vendor Partner to immediately adjust its AEPA's offered prices to match the lower prices offered, to work with the Vendor Partner to mediate and resolve the situation; or to notify the Vendor Partner that it intends to suspend and/or terminate their contract.

Cost of Preparation: Neither AEPA nor any AEPA Member Agency shall reimburse the cost of developing, presenting, or providing any response to this solicitation.

Credit Hold: The Vendor Partner must agree not to place the AEPA Member Agency and/or its Participating Entity on “credit hold” without 10-days advanced notice in writing, either by letter, facsimile or email to the AEPA Member Agency and the Participating Entity. The AEPA Member Agencies believe it is better for the Vendor Partner if the AEPA Member Agency places the slow-paying Agency Member on “credit hold;” if a Vendor Partner places the Participating Entity on credit hold, agencies that pay promptly are penalized. If, on the other hand, the Member Agency places the offending Participating Entity on “credit hold”, payment is more likely to result and only the offender is disciplined.

Delivery Terms, Conditions, and Requirements

1. **Delivery:** is to be made within the specified time identified in Part B Specifications for each solicitation category, unless otherwise stipulated in writing and accepted by all parties (Buyer placing order and Vendor Partner). The Vendor Partner agrees to notify the Buyer if an order cannot be processed within the specified period and/or the agreed-upon timelines.
2. **The title and risk of loss of material or service:** shall not pass to the Buyer purchasing the material or services until it receives the material or service at the point of delivery (FOB Destination) and they have been accepted, unless otherwise provided within this document or individual project’s contract.
3. **Ownership of products and services** happens only after receipt and acceptance of delivery by the Buyer. The Buyer will be the determining judge of whether materials and services delivered under the purchase order/contract satisfy the specifications and requirements as identified in the contract/order.
4. **Fungible Goods:** Title to an undivided share or quantity of an identified mass of fungible goods will not pass to a Buyer until the separation of the purchased share has been made, delivered, and received.
5. **Shipping Terms:** (See Part B Specifications for specific instructions on shipping and handling costs for the individual category you are responding to.) Vendor Partner shall retain the title and control of all goods until they are delivered and received. All risks of transportation and all related charges shall be the responsibility of the Vendor Partner unless other arrangements have been made between the vendor partner and the AEPA Member Agency. Shipping shall be FOB destination. The Vendor Partner shall file all claims for visible or concealed damage. AEPA Member Agency, or the receiving Buyer, will notify the Vendor Partner and/or Freight Company promptly of any damaged goods and shall assist the freight company/Vendor Partner in arranging for inspection. No FOB vessel, car, or other vehicle terms will be accepted.
 - a. **Shipping Costs:** Products may be shipped without separate shipping costs. If shipping is allowed as a separate line item per Part B Specifications and charged, the actual cost of delivery may be added to an invoice. No COD orders will be accepted unless specifically requested by the AEPA Member Agency.
 - b. **Shipment under Reservation:** Vendor Partner is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
 - c. **Shipping Errors:** Vendor Partner agrees that shipping errors will be at the expense of the Vendor Partner. For example, if a Vendor Partnerships a product that was not ordered, it is the responsibility of the Vendor Partner to pay for return mail or shipment.
6. **Stored Materials (vendor managed inventory):** Upon prior written agreement between Vendor Partner and Buyer, payment may be made for materials not incorporated in the work but delivered and suitably stored at the site or some other location, for installation at a later date. An inventory of the stored materials must be provided to the Buyer prior to payment. Such materials must be stored and protected in a secure location and be insured for their full value by Vendor Partner against loss and damage. Vendor Partner agrees to provide proof of coverage and/or addition of Buyer as an additional insured upon Buyer’s request. Additionally, if stored offsite, the materials must also be clearly identified as the property of the Buyer and be separated from other materials.

The buyer must be allowed reasonable opportunity to inspect and take inventory of stored materials, on or offsite, as necessary. Until final acceptance by Buyer, it shall be the Vendor Partner's responsibility to protect all materials and equipment. Vendor Partner warrants and guarantees that title for all work, materials, and equipment shall pass to Buyer upon final acceptance. Payment for stored materials shall not constitute final acceptance of such materials.

7. **Improper delivery:** Unless contrary to other parts of this solicitation, if the goods, services, or tender of delivery fail in any respect to conform and adhere to the terms, conditions, specifications of the resulting contract based on this solicitation and/or the individual Buyer's contract/order. The Buyer may reject the whole, accept the whole, or accept any commercial unit or units and reject the rest.
8. **Defective Goods:** Vendor Partner agrees to pay for return shipment on goods that arrive in a defective or inoperable condition. Vendor Partner must agree to arrange for return shipment of damaged goods.
9. **Liquidated Damages:** The Buyer may suffer financial loss if the project is not substantially complete or products or services are not delivered on the established date. The Vendor Partner (if applicable surety) shall be liable for and shall pay to the Buyer, not as a penalty, the sums that may be hereinafter agreed upon as liquidated damages per calendar day of delay until the work and/or delivery is determined by Buyer to be complete and/or delivered. Liquidated damages will be determined on a project-by-project basis.
10. **No Replacement of Defective Tender:** Every tender of materials must fully comply with all provisions of this contract. If tender is made which does not fully conform, this shall constitute a breach, and Vendor Partner shall not have the right to substitute a conforming tender without the written consent of all parties involved.
11. **Default in One Installment to Constitute Total Breach:** Vendor Partner shall deliver conforming materials in each installment or lot of this contract and may not substitute nonconforming materials. The AEPA Member Agency reserves the right to declare a breach of contract if the Vendor Partner delivers nonconforming materials or services to any Buyer under this contract.
12. **Restocking Fees:** A restocking fee may only be charged on products ordered and delivered to the Buyer's site in accordance with the order/contract. Restocking fees in excess of 15% will not be allowed. Restocking fees may be waived, at the option of the Vendor Partner. The Vendor Partner must identify, specify, and justify any exceptions or deviations taken.

Deviations or Exceptions to Requirements: Deviations or exceptions stipulated in a Respondent's proposal may result in the rendering of the response non-responsive. AEPA and its AEPA Member Agencies reserve the right to determine whether the deviation or exception does or does not serve the interest of or is not advantageous or acceptable to AEPA, its AEPA Member Agencies, or Participating Entities.

Disbarment and Suspension: By signature accepting Terms and Conditions, it is certified on behalf of the company and their key employees that neither the company nor its key employees have been proposed for debarment, debarred, or suspended by any State or Federal Agency within the last five (5) years. If within the past five (5) years, any Respondent has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity with a federal, state or local government, the Respondent must include a letter with its response that includes the name and address of the public procurement unit, the effective date of the suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. 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. By signing the solicitation section, the Respondent certifies that no current suspension or debarment exists.

EDGAR (2 CFR 200) Compliance: Respondents are required to complete Education Department General Administrative Regulations (EDGAR) compliance certification. EDGAR regulations govern all federal grants awarded by the U. S. Department of Education on or after December 26, 2014.

Eligible Entities: The individual AEPA Member Agency's state procurement code and statutes provide for cooperative procurement and identifies those types of agencies, entities, and organizations that are allowed to participate in and take advantage of cooperative procurement contracts solicited and approved by AEPA and awarded by AEPA Member Agencies. Therefore, depending on the individual state procurement codes and statutes federal agencies, state agencies, local public bodies, and Non-Profit/Non-Public entities may be allowed to participate in and utilize AEPA solicited, approved and AEPA Member Agency awarded contracts.

Estimated Quantities: In Part B: Specifications of this solicitation, AEPA, and AEPA Member Agencies have indicated their anticipated volume for the products and services requested. It is anticipated that a considerable amount of activity will result from this solicitation; however, there is no guarantee of future order quantities since this is an indefinite-quantity contract. Usage depends on the actual needs of the AEPA Member Agencies, their Participating Entities, and the marketing by the Vendor Partner.

Experience, Proven Track Record and Past Performance Information: it has been determined by AEPA and its AEPA Member Agencies to be a major factor in consideration if a Respondent possesses the ability, capacity and resources to acquire, manufacture, deliver, construct, install, services and support all of the procurement functions and activities involved in a national contract of this nature. AEPA and its AEPA Member Agencies reserve the right to accept or reject an offer if, in its judgment, the Respondent failed to demonstrate the following: a proven track record in the products and services offered (qualifications, knowledge, and background); is willing and able to deliver the proposed products and/or services to ninety (90%) percent of those participating AEPA Member Agencies identified in Part B (unless otherwise noted in Part B): Specifications; and has provided relevant information regarding its actions under previously awarded contracts to schools, local, state, or federal agencies. It includes the Respondent's record of conforming to specifications and standards of good workmanship; the Respondent's record of containing and forecasting costs on any previously performed cost-reimbursable contract schedules, including the administrative aspects of performance; the Respondent's history for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the Respondent's businesslike concern for the interests of the customer.

External Procurement Unit: means any procurement organization not located in a current AEPA Member Agency state which, if located in the state, would qualify as a federal or state agency or a local public body. Various state procurement codes allow external procurement units to offer their contracts and for agencies within those states to utilize those contracts to acquire goods and services.

Federal Agency [25] USC 3001 (4): Is defined as any department, agency, or instrumentality of the United States, any executive department, military department, government corporation, government-controlled corporation, or other establishments in the executive branch of government, including the Executive Office of the President or any independent regulatory agency established through legislative and/or administrative action.

Federal Requirements: Vendor Partner agrees, when working on any federally-assisted projects with more than \$2,000 in labor costs, to comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 329 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 (Section 29, CFR Part 5), the Copeland "Anti-Kickback" Act (18 U.S.C. 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 Partner agrees to post wage rates at the worksite and submit a copy of their payroll to the AEPA Member Agency for their files. Also, to comply with the Copeland Act, the Vendor Partner must submit weekly payroll records to the AEPA Member Agency. The Vendor Partner must keep records for three (3) years and allow the federal grantor agency access to these records, upon demand. All federally assisted contracts to an AEPA Member Agency that exceed \$10,000 may be terminated by the federal grantee for noncompliance by the Vendor Partner. In

projects that are not federally funded, Vendor Partners must agree to meet any federal, state, or local requirements, as necessary. Also, 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 contract. Vendor Partner 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

Force Majeure: Except for payments of sums due, neither party shall be liable to the other, nor be 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 the party affected and occurs without its fault or negligence, including, but not limited to the following: acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; blizzards; earthquakes; tornadoes or violent winds; hail storms; lockouts; injunctions-intervention-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 it 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 the contract. Force majeure shall not include late deliveries of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences. If either party is delayed at any time by force majeure, the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours.

Form of Contract: The form of contract for this solicitation shall be the published solicitation, the awarded Vendor Partner's response, and properly issued purchase orders and/or contracts in accordance with this solicitation. If a firm submitting an offer requires AEPA Member Agency and/or Participating Entities to sign an additional contract, a copy of the proposed contract must be included with these.

Gratuities: AEPA Member Agency may, by written notice, cancel this contract if it is found that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Vendor Partner or any agent or representative of the Vendor Partner, to any employee of the AEPA Member Agency with a view toward securing a contract or with respect to the performance of this contract. However, paying the expenses of normal business meals, which are generally made available to all eligible school and government employees, shall not be prohibited by this paragraph. Samples of software, equipment, or hardware provided to the AEPA Member Agency for demonstration, evaluation, or loan purposes are not considered gratuities.

Indemnification: Vendor Partner will indemnify, defend and save harmless AEPA, its Members, Participating Entities, its employees from any and all claims, demands, suits, proceedings, loss, cost and damages of every kind and description, including any attorney's fees and/or litigation expenses, which might be brought or made against or incurred by AEPA, its Members, Participating Entities, its employees on account of loss or damage to any property or for injuries to or death of any person, caused by, arising out of, or contributed to, in whole or in part, by reasons of any act, omission, professional error, fault, mistake, or negligence of Vendor Partner, its employees, agents, representatives, or Subcontractors, their employees, agents, or representatives in connection with or incident to the performance of this agreement, or arising out of worker's compensation claims, unemployment compensation claims, or unemployment disability compensation claims of employees of Vendor Partner, and/or its Subcontractors or claims under similar such laws or obligations. Vendor Partner's obligation under this section will not extend to any liability caused by the sole negligence of AEPA, its Members, participating Entities, its employees. The liability of AEPA, its Members,

Participating Entities, or its employees will be subject in all cases to the immunities and limitations of Nevada or the AEPA Member Agency's state laws. Installation: Equipment and items of construction shall be installed in accordance with the manufacturer's instructions, specifications, in accordance with any federal, state, local rules, regulations, codes, and the schedule determined by the AEPA Member Agency and/or Participating Entity.

Insurance: Prior to executing a contract with the AEPA Member Agency or a Participating Entity under this solicitation, if required, the Vendor Partner shall procure, maintain and provide certification from insurer(s) for minimal coverage during the life of any resulting contract/agreement, 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 AEPA Member Agency state's statutes and federal laws in which proposed products and services will be offered and provided. Evidence of the required insurance for each of those AEPA Member Agencies' state, who indicated an interest to participate in this solicitation, identified in Part B: Specifications by providing written evidence and/or documentation from your insurer(s) indicating your firm has in place the type and amount of coverage required by each of the states. The Bidder has the sole responsibility to conduct and perform the necessary research to make themselves aware of and to understand each state's requirements.

1. Certificate of Insurance: The Vendor Partner shall provide, as required, a certificate of insurance for commercial liability insurance naming the AEPA Member Agency and or its Participating Entity as the certificate holder (co-insurer). All insurance policies are to be executed by an insurance company authorized to do business in those AEPA Member Agencies' states participating in this solicitation.
2. Subcontractor's Insurance: Prior to commencing any work, any Subcontractor shall procure and maintain, at its own expense until final acceptance of the work, insurance coverage in a form, and from insurers acceptable to the prime Vendor Partner. All Subcontractors shall hold the appropriate type and amount of insurance coverage required by the AEPA Member Agency state in which the work is being done and will provide insurance, which waives all subrogation rights against the prime Vendor Partner, AEPA Member Agency and its Participating Entities.

Invalid Term or Condition: If any term or condition of this solicitation and any resulting contract shall be held invalid or unenforceable, the remainder of this solicitation and any resulting contract shall not be affected and shall be valid and enforceable.

Late Responses: Late responses will not be accepted. All offers must be submitted online via Public Purchase by the due date and time of this solicitation.

Leases and Rentals: Vendor Partner may allow AEPA Member Agency or Participating Entity to rent, lease, or lease-purchase. The buyer must receive a copy of the executed leasing documents prior to processing a purchase order. Vendor Partner agrees that leases will comply with the Uniform Commercial Code and the Buyer's individual state laws. All terms of leasing must be included in the offer, with interest rates described as related to a published government standard. Vendor Partner must indicate in their response to this solicitation and in any leasing/rental agreement, all costs (must be itemized) associated with early termination and/or the returning of leased or rented equipment that are the responsibility of the Buyer. No sale of a contract to a third party will be made without informing the Buyer of the transfer. If Vendor Partner sells a lease contract to a third party, the cost of return of the product must not be greater than the cost of return to the original Vendor Partner.

Legal Remedies: All claims and controversies shall be subject to the Procurement Code of the state in which the AEPA Member Agency or Participating Entity resides.

Licenses and Registration: Each state and local jurisdictions in which a transaction may occur may require various types of licenses and/or registrations (business, construction Vendor Partner, etc.). Likewise, there are various policies, procedures, rules, regulations, codes, and laws that govern such licensing/registration within federal, state and local jurisdictions, therefore, it is the

Respondent's/Vendor Partner's responsibility to be aware of, obtain and maintain in current status all federal, state and local licenses, registrations and bonds required for the performance and delivery of any and all products and services offered in its response to this solicitation. It is also the responsibility of the Respondent/Vendor Partner to ensure that any Subcontractors performing under this solicitation hold and maintain the appropriate licenses/registrations. The Respondent will submit copies of licenses, registration, and/or other documentation to substantiate they hold the appropriate licenses/registration required by individual jurisdictions covered by this solicitation.

Liens: All materials and services shall be free of all liens.

Local Public Body: A political subdivision of the state and the agencies, instrumentalities, and institutions thereof. Such agencies may include but are not limited to two-year and four-year post-secondary educational institutions, pre-k-12 institutions, counties, cities, and municipalities, except as exempted pursuant to the Procurement Code within each state. Entities within these groups may include but are not limited to political subdivisions, administrative units, councils, commissions, boards and organizations that either by federal, state or local legislative or administrative action or appointment and have been established or given the responsibility and authority to act, conduct and perform various activities on behalf of the federal or state agency or local public body.

Manufacturer's Representative: Dealers, distributors, and installers of specialized facility technology, electrical, mechanical systems and equipment, who, if permitted by the Scope of Work, submit an offer as a manufacturer's representative, must be able to provide documented evidence from and/or between it and the manufacturer certifying that the Respondent is a bona fide manufacturer's agent for the specific products/services proposed, the Respondent is authorized to submit an offer on such products/services, and a guarantee that, should the Respondent fail to satisfactorily fulfill any obligations established as a result of the award of contract, the manufacturer will either assume and discharge such obligations covered by warranties or provide for their competent assumption by one or more bona fide representatives for the term of the contract/warranty period. Respondents of software, mechanical devices, electrical products/systems, and other commodities that makeup systems/networks must be able to provide the same information from a manufacturer.

Modification by Buyer: Vendor Partner shall have no obligation with respect to any patent and copyright infringement claim based upon Buyer's modification of the equipment and/or software, or its operation or use with apparatus, data or programs not furnished by Vendor Partner. However, one Buyer's action will not preclude Vendor Partner's obligation to others not having modified their equipment or software.

Money: All transactions are payable in U.S. currency only. Multiple Approvals and Awards: throughout the United States, AEPA Member Agencies have a large number of Participating Entities who take advantage of and utilize awarded contracts. To assure that any issued contract will allow these entities to fulfill current and future needs and requirements, AEPA and its AEPA Member Agencies reserve the right at its discretion to approve and/or award one contract, multiple contracts or no contracts. The actual use of any contract will be at the sole discretion of the AEPA Member Agency or the Participating Entity.

Nonexclusive Contract: Any contract resulting from this solicitation shall be approved and awarded with the understanding and agreement that it is for the sole convenience of the AEPA, its AEPA Member Agencies, their Participating Entities and they reserve the right to obtain like goods and services from another source.

Nonprofit, Non-Public Educational Institutions and other Nonprofit Organizations (Section 501(c)(3) of the Internal Revenue Code, Federal Tax Code): is defined as charitable, religious, educational, public service, support, and scientific organizations, entities, corporations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of the Federal Tax Code.

Notice: Notices under this solicitation/contract will be in writing and will, for all purposes, be deemed to have been fully given when sent by registered or certified mail, return receipt requested, postage prepaid, an email with appropriate verification, properly addressed to the respective parties as specified herein or at such other address as may be specified by either party from time to time.

Novation: If the original Vendor Partner sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. AEPA and its AEPA Member Agencies reserves the right to recommend approval, acceptance, or rejection of the new party. A simple change of name agreement will not change the contractual obligations of the Vendor Partner.

Ordering Procedures: AEPA has established a standard and special ordering process as defined below. Additionally, some AEPA Member Agencies also prefer or utilize electronic ordering as the method for the transactions. For details on the ordering processes utilized for each AEPA Member Agency, please reference the Summary of State General Overview.

1. **Standard Ordering Process:** Buyer will select items for purchase from provided published catalog/price list or Vendor Partner will issue a quote upon request; the vendor will also send a copy of their quote to the state AEPA Member Agency for all construction-related bids. The buyer will prepare and issue a purchase order to the Vendor Partner based on the product catalog, price list, or Vendor Partner's quote. Vendor Partner will deliver and invoice the Buyer; Buyer will acknowledge delivery and acceptance by issuing the Vendor Partner payment. Vendor Partner, based on the agreed-to process, will report and submit payment for the AEPA Member Agency's administrative fee to the AEPA Member Agency (quarterly). The vendor Partner shall provide the transaction and volume reporting in the AEPA report format.
2. **Special Ordering Process:**
 - a. Buyer will select items for purchase from provided published catalog/price list or Vendor Partner will issue a quote upon request;
 - b. Buyer will prepare and issue a purchase order to the AEPA Member Agency based on the product catalog, price list or Vendor Partner's quote;
 - c. Vendor Partner will deliver the goods and/or service to the Buyer and will invoice the AEPA Member Agency;
 - d. AEPA Member will invoice the Buyer and add their administrative fee to the invoice price;
 - e. AEPA Member will pay Vendor Partner for the goods and/or service once the Buyer has confirmed acceptance.
 - f. The vendor Partner shall provide the transaction and volume reporting as stipulated quarterly in the AEPA report format.
3. **Electronic Ordering (Optional by AEPA Member Agency):**
 - a. When a Vendor Partner based online ordering system is available, the following functionality is preferred:
 - b. Electronic ordering systems shall be secure, and password protected. Entering the system with the designated password shall automatically send the user to AEPA contract pricing.
 - c. When the Buyer requires purchase orders, electronic ordering system shall require the entry of a purchase order number, credit card, or purchasing card prior to accepting an order.
 - d. Electronic ordering systems shall block excluded items not covered by the AEPA contract from any order.
 - e. Electronic ordering systems shall automatically assign correct contract prices to applicable orders.
 - f. Electronic ordering systems that list catalog price and AEPA discounted price.
 - g. Electronic ordering systems shall track orders and purchases covered by the AEPA contract for reporting and audit purposes. The vendor Partner shall provide the transaction and volume reporting in the AEPA format.
 - h. Electronic ordering systems' pricing shall include the AEPA Member Agencies administrative fee required by the AEPA Member Agencies.

- i. Electronic ordering systems that allow AEPA Member Agencies to print an archived (historical) copy of a Buyer's order.

Order of Precedence: In the event a conflict occurs the following order of precedence shall prevail:

1. Member Agency specific terms and conditions
2. Specifications and scope of work
3. General terms and conditions
4. Attachments and exhibits
5. Documents referenced or included in the solicitation

Overcharges by Antitrust Violations: Member Agency maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the Buyer. Therefore, to the extent permitted by law, the Vendor Partner hereby assigns to the Member Agency any and all claims for such overcharges as to the goods or services used to fulfill the contract.

Parole Evidence: This contract represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.

Participating Entity: Those Public and Private School Districts, Educational Service Agencies, Intermediate School Districts, Higher Education Institutions, Federal Agencies, State Agencies, Local Public Bodies, and Nonprofit Non-Public Corporations, Organizations, other entities contracted to conduct business on behalf of a participating entity provided they are required to follow member state and local procurement regulations, etc. that have authorizations to utilize the AEPA Member Agencies' Awarded Contracts.

Patent and Copyright Indemnification: To the extent permitted by law, Vendor Partner shall indemnify and hold harmless Member Agency and its Participating Entities against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of contract performance or use by Member Agency and its Participating Entities of materials furnished or work performed under this contract. Member Agency and its Participating Entities shall reasonably notify Vendor Partner of any claim for which it may be liable under this paragraph.

Piggy Back Contracts: In the event a new Member Agency joins AEPA, the Member Agency may elect to award any and all existing contracts if permissible by their State laws.

Prevailing Wage: Where applicable, the Vendor Partner must comply with prevailing wage legislation in effect in the jurisdiction of the awarding AEPA Member Agency.

Pricing: AEPA has identified and stipulated the type of bid and the pricing methodologies that are to be utilized to price and submit bid or proposal prices. The Vendor Partner agrees that the cost for any item bid or offered on this contract will be uniform for all states and that any differences in pricing are due to state-specific installation and labor costs, AEPA Member Agency's Administrative Fee, or other approved reasons. The Respondent must provide their pricing as requested utilizing the various pricing methodologies specified. **The Respondent/Vendor Partner must agree that they will not offer or provide a better price to any individual entities or cooperatives with equal or lesser volume than that through AEPA.** Please note the following that relates to pricing:

1. **Primary Pricing Strategies:** All Respondents will be required to submit "Primary Pricing" in the form of either "Catalog Pricing" or "Line-Item Pricing" or a combination of these two pricing strategies, or Proposal (RFP) pricing as defined in Part B, solicitation specifications. Respondents are also encouraged to offer OPTIONAL pricing strategies including "Hot List" and "Volume Discounts".
 - a. **Catalog Pricing:** Catalog pricing is utilized when the products and/or services solicited are clearly identified with set and specific characteristics, attributes, and configurations that are

identifiable as a stand-alone single unit and can be listed and priced as a single unit with options that can be added to enhance and/or improve its operation and functionality. The Respondent offers a fixed discount(s) off the retail price, catalog price, published price, or list price. The discounts may be for the entire commercially available catalog, for specific products, product lines, manufacturers, or category of products as determined by the Respondent and in conformity with the scope of the solicitation.

- i. **Discounts:** Discount offers must clearly identify the percent of discount to apply to a commercially available catalog, manufacturer, manufacturer's suggested retail price (MSRP), retail, or nationally published price lists. Respondents shall identify and stipulate if the discounts apply to the entire catalog/price list, specific product lines, manufacturers, and/or categories of products. Respondents shall agree that there will be no reduction in discount(s) during the term of the contract.
 - ii. **New Catalogs/Price Changes:** New catalogs and corresponding nationally published price lists may be submitted throughout the term of the contract and shall be submitted to the AEPA Category Committee for review prior to release to all AEPA Member Agencies. Prices may change based on manufacturer's price changes, newly published pricing, or price lists, but the original discount bid shall remain firm for the duration of the contract. New catalogs/products must conform to the scope of the solicitation.
 - iii. **Core List:** In a Catalog Priced solicitation, a category (i.e. office supplies) may include a "core list" which contains a selection of the most commonly used products/services with the expectation that a deeper discount would be bid for these items. If a new catalog and price list are published during the contract term, the original discounts shall be applied to the newly published prices to establish the AEPA price for these core items.
 - iv. **Product Addition/Discontinuation:** New products, within the same scope of work, may be added at the established percentage discounts at any time. Discontinued products may be dropped at any time during the year. In the event a Core item is discontinued by the manufacturer during the term of the contract, Vendor Partner is required to add a functionally equivalent substitute at the same discount structure.
- b. **Line-Item Pricing:** Line-item pricing is utilized when products and/or services that are broken down in detail by element, component, product categories, product type, and each product and/or service is presented as an individual item which needs to be combined with other items to make up a final project or solution. The Respondent offers firm pricing for specific line items in response to this bid; a project's cost is derived by the Vendor Partner preparing and providing a quote based on the project's terms, conditions, and requirements based on the line item pricing provided in the bid. The information provided in this bid for each item includes: Product Category, Product Description, Manufacturer, Manufacturer SKU, Vendor SKU, Unit of Measure, Item List Price, AEPA Bid Price.
- i. **Fixed prices:** Prices bid shall be firm until each anniversary date of the contract, unless there is an occurrence of one or more economic price adjustment contingencies outlined in the bid. Fixed price offers shall include prices for any and all items.
 - ii. **Routine Price Adjustments (Without Economic Price Adjustment):** Vendors may request adjustments to the prices by submitting a fully documented written request to the AEPA Category Committee Chairperson. The request must specifically detail and document the cause and/or reason for price changes and include any supporting documentation (manufacturer's letter, indexes, etc.). All price changes require approval by the AEPA Category Committee and Member Agencies.
 - iii. **Unpredictable Economic Price Adjustment:** If economic price adjustment contingencies occur, Vendor Partner may submit a fully documented request (manufacturer's letter, indexes, etc.) for a price adjustment to AEPA Category Committee for review and approval by the committee and the AEPA Member Agencies. The documentation must substantiate the cause and/or reason for the

requested price increase and demonstrate that it was unpredictable at the time of bid submittal and/or contract renewal and out of the Vendor Partner's control. Pricing will take effect thirty (30) days after approval and acceptance.

- iv. **New Products/Services:** Vendor Partner may submit new products or technologies that are within the original scope of work for the bid, to be added to the contract pending review and approval of the AEPA Category Committee. Requests should be submitted to the AEPA Category Committee for review and written approval.

- c. **Automated System for Pricing (ASP):** The method consisting of an ASP and/or software application (e.g. RSMeans) that is self-contained and consists of a turn-key solution that includes a complete line-item listing of all of the products, supplies, materials, equipment, services, accessories and options with their description, specifications, terms, conditions and associated pricing for each item, sub-assemblies and/or assemblies. The Bidder provides a percent of discount or fixed multiplier/factor to be applied to total project cost to allow for individual state conditions and requirements and to arrive at the AEPA price.

- d. **RSMeans (Construction Related Bids only):** It is important for Vendor Partners to breakout all costs (quantity and price) of all items listed under RSMeans or an Alternative Pricing method. This includes all quoted items not on the approved AEPA bid submittal. The following are minimum requirements for using RSMeans for quoting projects to AEPA Member Agencies:
 - i. The Contractors must use the current year and standard cost data. Only the following cost data titles will be excepted:
 - a. Building Construction Cost Data Book
 - b. Facilities Construction Cost Data
 - c. Facilities Maintenance & Repair Cost Data
 - d. Site Work & Landscape Cost Data Book
 - ii. All work proposed under RSMeans must use RSMeans format, even if subcontractors are used.
 - iii. An RSMeans spreadsheet must be submitted to substantiate the quote given to the AEPA Member Agency. The spreadsheet columns must reveal the full RSMeans number and a sufficient amount of the description. This also applies to change orders.
 - iv. Pricing must be done by Location codes. National Average will not be allowed. To choose the "closest" location code, the first three (3) numbers of the zip code will be used to determine the city location index in the AEPA Member Agency State.
 - v. The AEPA contract holder factor, bonding cost, AEPA discount, and taxes if applicable must be shown as separate line items at the bottom of the RSMeans spreadsheet. This information can be shown on a separate summary sheet. The summary sheet must start with the RSMeans spreadsheet total and show the detail for each of the items stated above. This detail will be provided to that AEPA State Agency and the AEPA Buyer as required.
 - vi. All change orders which list items covered by RSMeans must be supported by an RSMeans spreadsheet.

- e. **Alternative Method of Costing:** This method covers any product and/or service not covered by catalog pricing, published price list, line-item price list, automated system for pricing, or is a product and/or service due to the projects or applications specifications, conditions and/or requirements that need to be custom-designed, developed, manufactured and/or produced to meet the requirements of an individual, project or sole source. The alternative pricing is calculated as follows:
 - i. The Bidder must prepare, issue and receive three written quotes from available suppliers and select the supplier that offers the products and services that meet the stipulated requirements and specifications, offers the best value, and the most cost-effective solution.
 - ii. All quotes must be made available upon request.
 - iii. The Bidder must indicate the percent of overhead and/or markup as part of their

response to be added to these costs to obtain the normal and customary retail price.

- iv. The AEPA price is calculated by taking the product and services to cost to the Contractor plus the indicated percent of profit/overhead to equal the normal and customary retail price. The Contractor will then subtract the approved AEPA discount to obtain the AEPA price. Example: item cost \$1,000; percent of profit/overhead of 20% equals retail price of \$1,200; less the AEPA discount of 10% or \$120 equals the AEPA price of \$1,080.

2. Secondary Pricing Methods (Catalog based solicitations only, see Part B for category designation): Respondents are required to offer Customized Price Lists (Catalog solicitations ONLY) and encouraged to offer Hot Lists and Volume Discounts as follows:

- a. **Customized Price List:** Respondents are required to offer customized price lists to Participating Entities for items within the Vendor Partner's Commercially Available Catalog for Catalog solicitations ONLY (not pertinent to Line Item Bids). Customized price lists shall be allowed under the following conditions:
 - i. Items within the Vendor Partner's Commercially Available Catalog may be included on the customized price list providing they are not already on the Core Item list.
 - ii. Items are to be determined by the Participating Entity; Vendor Partner may object to up to ten (10) of the suggested items proposed by the customer and must offer substitutes until an agreement of the customized list is reached.
 - iii. Items on the customized price list shall be sold with an additional discount (deeper than what was originally bid on the non-core or catalog discount)
 - iv. Items may not include special order or customized service products unless agreed to by the Vendor Partner.
- b. **Hot List Pricing:** Respondents are invited, at their option, to offer a selection of products/services, defined as a Hot List, at greater discounts than those listed in the standard catalog or core list discounts. Special, time-limited reductions are permissible under the following conditions: The price reduction is available to all AEPA Member Agencies equally. The price reduction is for a specific period, no less than thirty (30) days. May be used to discount and liquidate close-out and discontinued products/services as long as those items are clearly labeled as such. The original price for products/services is not exceeded after the time limit. The AEPA Category Committee and all AEPA Member Agencies shall be notified of any special or time-limited price reduction. New prices must be on record fifteen (15) days prior to any offer of the new prices being proposed or offered to AEPA Member Agencies and Participating Entities. Pricing for all Hot List items must be updated on the Vendor Partner's online catalog and submitted to all AEPA Member Agencies in an electronic format that can be posted to websites, emailed, and shared with Participating Entities/Buyers.
- c. **Volume Price Discounts:** Respondents are encouraged to offer additional pricing discounts that may be offered for a group of agencies in a local geographic area that desire to combine requirements (one-time purchase or annual spend), i.e. local city, county, school district(s), etc. and/or for large one-time purchases. Additional volume price discounts are permissible under the following conditions: Discounts should be tiered and based on spend ranges as established by the Bidder on the Pricing Forms. Volume determination shall be determined between the Vendor Partner and the individual Buyers on a case-by-case basis. All additional discounts are to be offered equally to all AEPA Member Agencies and Participating Entities and be based on the Volume Price Discounts originally bid providing the same or similar volume commitment, specific needs, terms and conditions, a similar time frame, seasonal considerations and provided the same manufacturer support is available to the Vendor Partner.

Prime Vendor Partner: For the purpose of this solicitation, a Vendor Partner will be considered a prime Vendor Partner and not a Subcontractor. Any Vendor Partner paid directly by the AEPA Member Agency or Participating Entity is a prime Vendor Partner; a Vendor Partner pays a Subcontractor. Prime Vendor Partners using Subcontractors are responsible for all actions of its Subcontractors.

Procurement Code: All Respondents/Vendor Partners must make themselves aware of and comply with all federal, state, and local statutes and regulations.

Products and Services

1. **Product Line:** If applicable, contracts will be awarded to Respondents able to provide their complete product line(s) of commodities, supplies, equipment, software, and services that meet the scope of work and specifications of this solicitation. Respondents with a published, priced catalog may submit their entire catalog; AEPA reserves the right to select or reject products within the catalog for recommendation without having to award all the contents.
2. **Serial Numbers:** Offers must be for equipment on which the original manufacturer's serial number has not been altered in any way.
3. **Current Products:** All offers shall be for commodities, supplies, equipment, supplies, and software in current production; meet or exceed commercial and industry standards; and marketed and provided nationally to the general public and/or educational/governmental agencies.
4. **Construction Products and/or Services:** Are associated with building, erecting, altering, repairing, installing or demolishing in the ordinary course of business any: (1) road, highway, bridge, parking area or related project; (2) building, stadium or other structure; (3) airport, subway or similar facility; (4) park, trail, athletic field, golf course or similar facility; (5) dam, reservoir, canal, ditch or similar facility; (6) sewage or water treatment facility, power generating plant, pump station, natural gas compressing station or similar facility; (7) radio, television or other tower; (8) shaft, tunnel or other mining appurtenance; (9) electrical wiring, plumbing or plumbing fixture, gas piping, gas appliances or water conditioners; (10) air conditioning conduit, heating or other similar mechanical work; or similar work, structures or installations; (11) leveling or clearing land; (12) excavating earth; (13) drilling, wells of any type, including seismographic shot holes or core drilling; and similar work, structures or installations.
5. **Services:** Are defined as the furnishing of labor, time, or effort by a Vendor Partner not involving the delivery of a specific tangible product other than reports and other materials which are merely incidental to the required performance.
6. **Professional Services:** Services relating to architects, archeologists, engineers, surveyors, landscape architects, medical arts practitioners, scientists, management and systems analysts, certified public accountants, registered public accountants, lawyers, psychologists, planners, researchers, educational specialist, construction managers and other persons or businesses providing similar professional services, which may be designated as part of this solicitation.
7. **Peripheral & Optional Items:** Respondents can include various peripheral products, equipment, accessories, services, deliverables, and related items that are associated with and function with the primary offering. Optional equipment or products may be added to the contract during the term of the contract. AEPA reserves the right to accept or reject such offerings under the following conditions: the enhancement is recommended by AEPA and approved by the Member Agency; the option is priced at a discount similar to other options; and the option is an enhancement to the unit.
8. **Descriptive Literature and Brand Names:** All offers are to include a complete set of the manufacturer's descriptive literature regarding the commodities, supplies, materials, equipment, and software offered. Brand names, trade names, and/or catalog numbers used in the solicitation will be intended to describe and identify the type, level, and quality of products, equipment, and software being requested.
9. **Discontinued Products:** If a product or model is discontinued by the manufacturer, Vendor Partner may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.
10. **Product Specifications:** This solicitation is designed to enable a Respondent to satisfy a requirement for a commodity, supply, material, equipment, software, process, or service. A specification may be expressed as a standard, a part of a standard, or independent of a standard; by specifying a manufacturer's brand and model. No specification is intended to unnecessarily limit competition by eliminating items capable of satisfactorily and/or meeting the actual needs of the procurement. When a brand name product is specified and is only available for a single source,

Respondents are encouraged to offer alternative products that they believe to adhere to and comply materially, functionally, and operationally equal to or better than the brand name product specified. **Any Respondent believing a specification is unnecessarily restrictive, shall indicate such in the form of a question during the solicitation process and prior to solicitation due date.** The fact that a manufacturer or supplier chooses not to produce or supply the commodity, supply, material, equipment, software, or services to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. If the Respondent deviates from these specifications, reasons must be stated for such deviation and state why, in their opinion, the commodity, supply, material, equipment, software, or services they bid will render equivalent reliability, coverage, performance, and/or service. Failure to detail all such deviations may comprise sufficient grounds for rejection of the entire offer.

11. **Quality:** Unless otherwise modified elsewhere in this solicitation, Vendor Partner warrants the commodities, supplies, materials, equipment, and services delivered as stipulated in the Buyer's purchase order/contract, shall be: of quality to pass without objection in the industry and professional standards normally associated with them; fit for the intended purpose(s) for which they are used; of even kind, quantity and quality within each unit and among all units, within the variations permitted by the contract; adequately offered, presented, delivered, accomplished and complete as the contract may require; and conform to the written promises and/or oral affirmations of fact made by Vendor Partner.

Product Information, Catalogs, and Price Lists: Respondents shall include an electronic copy of the latest edition of the commercially available catalog and price lists that the discount will be applied to with the response. Throughout the term of the contract, Vendor Partner(s) shall furnish all AEPA Member Agencies and their Participating Entities with copies of approved commercially available catalogs and price lists in the format desired (electronic, paper, online shopping cart, etc.).

Progress Payments: Progress payments are allowed on purchases for goods and services under the following conditions: The Buyer and the Vendor Partner agree to the terms of the progress payments prior to issuing a purchase order; the purchase order describes the amounts to be paid and the date of payment; the Buyer has a satisfactory method of verifying progress described in writing in a letter or on the purchase order; that payments will only be made when actual goods and/or services are verified/received; and that any such payments be made in full compliance of Buyer's local board rules and any and all other applicable state rules and regulations.

Protests: Under this public procurement and AEPA's Solicitation, any Respondent who is aggrieved in connection with this procurement, can file a protest in accordance with (1) AEPA's Solicitation Document; (2) AEPA's Policies and Procedures; and (3) AEPA Member Agency's State Procurement Code and Board Policies. Venue for any and all legal actions regarding or arising out of the transactions covered herein shall be solely in the court of jurisdiction located in the state and county of the AEPA Member Agency and will govern any resulting transactions.

1. **Procurement Phases:** AEPA's solicitation process is broken down into three (3) phases. Any Respondent who is aggrieved in connection with any of the three (3) procurement/solicitation phases listed below and/or any functions or activities associated with each shall file their protest with the AEPA representative indicated below.
 - a. **Solicitation Due Date:** The preparation and contents of the solicitation, its terms, conditions, and specifications, the notification, distribution of solicitation documents and addendums (date published through the solicitation due date and time).
 - b. **AEPA Approval:** The receiving, opening, recording, evaluating, recommending, and approving Respondents to be considered for AEPA approval and/or actions relating to contract renewal and extension. (Date received and opened through the date of individual contract award and future renewals).
 - c. **Contract Award:** The awarding, implementing, and administering of resulting contracts and the disclosure of confidential data. (Date individual contracts awarded by AEPA Member Agencies or 120 days from AEPA approval).

2. **Protest contents:** Protests shall be in writing and must be filed with the appropriate AEPA represented below. A protest must include:
 - a. The name, address and telephone number of the protester;
 - b. The original signature of the protester or its representative;
 - c. Identification of the procurement function and/or contract activity with the solicitation or the contract number;
 - d. A detailed statement of the factual grounds or legal basis for the protest;
 - e. Supporting exhibits, evidence or documents to substantiate any claim unless not available within the filing time, in which case, the expected availability date shall be indicated; and
 - f. The form of relief requested.
3. **Protest Submittal:** Protester shall submit the solicitation protest in accordance with the requirements of the above three (3) procurement functions immediately or within ten (10) days of the date the protester knows or should have known the basis of the protest per the following:
 - a. Solicitation Due Date: Knows or should have known the basis of the protest upon the solicitation due date or ten (10) days after the due date, send a protest to Solicitation Question Coordinator (bid-committee@aepacoop.org).
 - a. AEPA Approval: Knows or should have known the basis of the protest upon notification from AEPA of the solicitation category approval, send a protest to AEPA President (protests@aepacoop.org).
 - b. Contract Award: Knows or should have known the basis of the protest or ten days after the notification from the AEPA Member Agency award, send a protest to Individual AEPA Member Agency; see AEPA Member Agency information sheet.
4. **Protest Resolution:** Protest shall be resolved, in accordance with AEPA's Board Policies, Procedures and/or the appropriate state statutes where the AEPA Member resides. AEPA intends that all solicitation protest decisions from the point a solicitation has been published through contract approval or rejection will be resolved by AEPA. Protests concerning contract award by AEPA Member Agencies will be resolved by the respective AEPA Member Agency.
5. **Protest Costs:** The losing party to the protest shall be responsible for the reasonable and justifiable costs of the protest. The protest costs shall be based on the costs and expenses incurred by the AEPA and its Member Agencies, including but not limited to staff salaries, attorneys' fees, hearing, reproduction, transcription, and travel costs.

Provisions Required by Law: By submitting a response to this solicitation, Respondents are acknowledging they have conducted and performed the required research to make themselves aware and knowledgeable of all federal, state and local laws/statutes that are referenced herein, may pertain to and/or govern the procurement activities and transactions covered by this solicitation. These provisions of law and any clause required by law that is associated with and relates to this solicitation and any resulting contract will be read and enforced as though it were included herein.

Public Purchase: An easy-to-use platform that provides Respondents with the automatic notification of open solicitations, automatic notification of answered questions and issued addenda, and a way to electronically submit an organization's solicitation response. All changes, updates, uploads, and downloads are time-stamped and logged as part of the solicitation process.

Public Record: All offers submitted to this invitation shall become the property of the AEPA and will become a matter of public record, available for review, subsequent to the solicitation due date. Offers may be viewed, by appointment only, at the Oakland Schools, 2111 Pontiac Lake Road, Waterford, MI 48329, under the supervision of the AEPA Executive Director or his designee, from 8:30 a.m. to 3:30 p.m., Monday through Friday. Within fifteen days, the Solicitation Receipt Summary Report will be posted to the AEPA website (www.aepacoop.org).

Questions: Inquiries and questions related to this solicitation, must be submitted online in Public Purchase per solicitation and be submitted as follows:

1. From the time the solicitation is published until the deadline for questions for Respondents, questions should be submitted online via Public Purchase.

2. From the time solicitations are opened but prior to the approval of the contract by AEPA, questions should be submitted to bid-committee@aepacoop.org.
3. After notification of AEPA contract approval, questions should be submitted via email to questions@aepacoop.org.
4. Once a contract has been awarded by an individual AEPA Member Agency any inquiries and questions relating to contract implementation, execution, transactions, and/or concerns/issues occurring within that state should be addressed to the individual AEPA Member Agency.

Reporting: Vendor Partners are required to submit quarterly detailed sales reports to all AEPA Member Agencies. Access to reports will be granted after contract approval. If there are no sales, \$0 reports are required.

Right to Assurance: Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he/she may demand that the other party give written assurance of this intent to perform. In the event that a demand is made, and no written assurance is given within ten (10) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

Right to Request Additional Information: AEPA, and its respective representatives, reserves the right to request any additional information during the procurement process that might be deemed necessary to better understand the submitted solicitation response including, but not limited to, clarifying questions. Respondents may be requested to submit such answers in writing but will not be allowed to change or alter their offer.

Safety Measures: Vendor Partners shall take all necessary precautions for the safety of employees on the worksite, and shall erect and properly maintain at all times, as required by job conditions and progress of the work, all necessary safeguards for the protection of the workers and public. They shall post danger-warning signs against the hazards created by their operation and work in progress. Proper precautions shall be taken pursuant to state law and standard construction practices in order to protect workers, the general public, and existing structures from injury or damage.

Safety Standards: All items supplied on this contract shall comply with the current applicable Occupational Safety and Health Standards, the National Electric Code, and the National Fire Protection Association Standards.

Severability: The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract that may remain in effect without the invalid provision or application.

Substance Use & Conduct: All Vendor Partners and Subcontractors must adhere to the local substance (alcohol, drug, smoking, etc.) and conduct (dress code, language, parking, etc.) policies while on AEPA Member Agencies and Participating Entities premises.

State Agency: means any department, commission, council, board, committee, institution, legislative body, agency, government corporation, educational institution, or official of the executive, the legislative or judicial branch of the government of this state.

Survival: All applicable software license agreements, warranties, or service agreements that were entered into between Vendor Partner and Buyer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All purchase orders issued and accepted by Vendor Partner shall survive expiration or termination of the Contract.

Tare: If the Vendor Partner requires the Buyer to pay for shipping, the weight of the empty container and any material used for packing shall be of the lightest weight practical for safe delivery of the contents.

Taxes: Different jurisdictions taxing authorities have different tax laws, rules, regulations, and processes, therefore, prices offered will not include applicable federal, state, and local taxes. All applicable taxes must be listed as a separate item on all cost proposals, invoices.

Term of Contract and Extensions: The initial term of the contract shall be for up to fifteen (15) months and will commence on the date as indicated by each Participating Member Agency on the Acceptance of Solicitation and Contract Award (Form B). The contract shall continue in accordance with the dates stipulated in the solicitation and Timeline schedule located in Part A of this solicitation unless terminated, canceled, or extended. By mutual written agreement, the contract may be extended for three additional 12-month periods, ending on the last day of February. AEPA may choose to recommend the contract extension. If so recommended, an individual Member Agency may choose, at their sole discretion, to extend the contract. In the event AEPA does not recommend or approve a contract extension, a Member Agency reserves the right to offer month-by-month extensions not to exceed six (6) months until a new contract is awarded by that Member Agency.

Termination by Non-Approval of AEPA: AEPA Member Agencies on annual basis assess, evaluate and review existing AEPA vendors to determine if the organization as a whole desire to extend its approval of those vendors. If an existing AEPA vendor's approval is not extended for an additional term, the AEPA Member Agencies can not extend the dis-approved vendor's contract. (See Term of Contract and Extensions)

Termination by AEPA Member Agency: An AEPA Member Agency may cancel any contract secured by the solicitation without any further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the AEPA Member Agency is or becomes, at any time while the contract or any extensions of the contract is in effect, an employee of, or a consultant to any other party to this contract with respect to the subject matter of the contract. Such cancellation shall be effective when the parties to this contract receive written notice from the AEPA Member Agency unless the notice specifies a later time. Cancellation by one AEPA Member Agency does not require other Agencies to cancel their contracts.

Termination for Convenience: AEPA Member Agency reserves the right to immediately terminate this contract, without penalty or recourse, in whole or in part, if the AEPA Member Agency determines that termination is in the best interest of Participating Entities. The Vendor Partner, after receipt of a "Notice of Termination," shall not accept any new orders after the termination date specified in the notice. Any termination shall not affect projects that are in progress at the time the cancellation is received by the AEPA Member Agency. Vendor Partner shall be entitled to receive just and equitable compensation in accordance with applicable contract pricing for work in progress, work completed, and materials accepted before the effective date of the cancellation. The Vendor Partner will not be reimbursed for any anticipated profit. The AEPA Member Agency reserves the right to cancel, or suspend the use thereof, any contract resulting from this SOLICITATION if the Vendor Partner files for bankruptcy protection or is acquired by an independent third party. Vendor Partner may cancel this contract upon written notice to the AEPA Member Agency prior to the intended termination date (or on the yearly anniversary of the solicitation). Any termination shall not affect projects that are in progress at the time the cancellation is received by the AEPA Member Agency.

Termination for Default: If either party is in default under this contract, it shall have an opportunity to cure the default within the time indicated (ten business days in most states) after it is given written notice of default by the other party, specifying the nature of the default. Upon receipt of the notice of default, the defaulting party shall have ten business days to provide a satisfactory response to the AEPA Member Agency. Failure on the part of the defaulting party to adequately address all issues of concern may result in contract termination. If the default is not cured within the time specified in the notice of default, the non-defaulting party shall have the right, in addition to all other remedies at law or equity, to immediately terminate this contract. Failure to complain of any action, non-action or default under this Agreement shall not constitute a waiver of any of the parties' rights

hereunder. The AEPA Member Agency reserves the right to terminate this contract, or any part hereof, for cause in the event of any default by the Vendor Partner, or if the Vendor Partner fails to comply with any contract terms and conditions, or fails to provide the AEPA Member Agency, upon request, with adequate assurances of future performance. In the event of termination for cause, the AEPA Member Agency shall not be liable to the Vendor Partner for any amount for supplies or services not accepted, and the Vendor Partner shall be liable to the AEPA Member Agency or any Participating Entity for any and all rights and remedies provided by law. If it is determined that the AEPA Member Agency improperly terminated this contract for default, such termination shall be deemed a termination for convenience. The AEPA Member Agency will issue written notice to the Vendor Partner for acting or failing to act in any of the following:

1. The Vendor Partner provides material that does not meet the specifications of the contract;
2. The Vendor Partner fails to adequately perform the services set forth in the specifications of the contract;
3. The Vendor Partner fails to complete the work required or to furnish the materials required within a reasonable amount of time;
4. The Vendor Partner fails to make progress in the performance of the contract and/or gives the AEPA Member Agency reason to believe that the Vendor Partner will not or cannot perform to the requirements of the contract;
2. The Vendor Partner fails to extend lower pricing that has been offered to another customer or cooperative that have equal or lesser volume.
3. The Vendor Partner fails to observe any of the terms and conditions of the contract;
4. The Vendor Partner fails to follow the established procedure for purchase orders, invoices, and receipt of funds as stipulated by the AEPA Member Agency.

Termination for Non-Appropriation: Any individual Buyer's procurement/contract covered by this solicitation and executed in accordance with the resulting contract may be terminated if insufficient appropriations and/or authorizations do not exist due to changes in state or federal law, or because of a court order, or because of insufficient appropriations made available to the Buyer's governing board and/or its State Legislature. Such termination will be effected by sending fifteen (15) days written notice to the Vendor Partner. The Buyer's decision as to whether sufficient appropriations and authorizations are available shall be accepted by the Vendor Partner and shall be final.

Title and Risk of Loss: The title and risk of loss of material or service shall not pass to the Buyer purchasing the material or services until it receives the material or service at the point of delivery unless otherwise provided within this document.

Trade-in Equipment: Equipment for trade-in shall be dismantled by the Vendor Partner and removed at its expense. The conditions of the trade-in equipment at the time it is turned over to the Vendor Partner shall be the same as when the original agreement was made, except as affected by normal wear and tear from use between the time of the solicitation and the trade-in. Values placed on trade-in products are between the Buyer purchasing the new unit and the Vendor Partner.

Type of Solicitation: Due to the various types, kinds and levels of products and services solicited by AEPA in its solicitations; the various pricing methodologies and/or methods utilized and offered to price the various products and services offered; and the type of contracts that results from any one of AEPA's solicitations, AEPA has established the following two (2) types of bids.

1. Catalog Bid: A catalog bid is utilized when the products and /or services solicited are clearly identified with set and specific characteristics, attributes, and configurations that are identifiable as a stand-alone single unit and can be listed and priced as a single unit with options that can be added to enhance and/or improve its operation and functionality. The Bidder offers a fixed discount(s) off retail price or prices in a Commercially Available Catalog. The discounts may be for the entire Catalog for specific products, product lines, manufacturers, or category of products as determined by the Bidder. See the Pricing section for detailed information on Catalog pricing.
2. Line Item Bid: A Line-item bid is utilized when the products and services solicited cannot be identified or listed as a single unit; consists of a number of different variable and configurations, it

- is necessary to identify the specific project or application; the end product or solution is made of individually priced elements or components and the end product's or solutions' cost is derived by the Vendor Partner specially prepared and providing a quote based on the project's terms, conditions and requirements. See the Pricing section for detailed information on Line-Item pricing.
3. AEPA also uses Request for Proposal (RFP) for certain service/goods categories in accordance with AEPA bylaws and procedures.

Vendor Partner: Respondent who has been approved and awarded a contract for the delivery of construction, tangible personal property, supplies, or services in response to this solicitation.

Vendor Partner Contact: Vendor Partner will designate one individual who will represent them to the AEPA, its AEPA Member Agencies during the contract period. This contact person will correspond with each AEPA Member Agency for technical assistance, problems, or questions that may arise. If other staff, distributors and/or independent Vendor Partners will be performing the sales or support functions for different geographical areas (states), Vendor Partner shall include instructions and contact information that can be distributed to AEPA Member Agencies upon approval of this bid.

Warranty: Vendor Partner warrants that all commodities, supplies, materials, equipment, software, and service delivered under this contract shall conform to the specifications of this contract. All items should carry a warranty equal to the intended life cycle or a minimum 12-month manufacturer's warranty that includes parts and labor unless otherwise specified and agreed to. The manufacturer has the primary responsibility to honor a manufacturer's warranty; a distributor or dealer agrees to assist the purchaser to reach a solution in a dispute with the manufacturer over a warranty's terms. Any extended manufacturer's warranty will be passed on to the Buyer. For example, if a voice board has a three-year warranty, but the board is in a turnkey system that has a one-year warranty, the voice board's three-year warranty must be honored by the manufacturer and the Vendor Partner. All extended warranties must be passed on, without exception. If upon discovery, the Vendor Partner charges a Buyer for a replacement part that the Vendor Partner actually received at no cost under a warranty, the Vendor Partner will rebate the amount billed and the Buyer reserves the right to cancel the contract.

Request for Proposal AEPA RFP#021-G SECURITY SOLUTIONS

Part B – Technical Specifications

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1. Scope of Work

AEPA is seeking qualified, experienced contractor(s) who possess the necessary resources and capabilities to acquire, deliver and perform the required supplies, materials equipment and labor to all participating member states (up to 29) in the category of Security Solutions.

- a. Respond to request from a number of different types of educational, governmental and public institutions seeking source/s for a catalog of security products and services designed to reduce or eliminate security risks at public facilities such as, school campuses, classrooms, city offices, auditoriums, stadiums, and other areas where students, employees, and the general public gather. We are looking for solutions that fall into four overall categories: 1) Crisis Alert/Management, 2) Access Control, 3) Surveillance Equipment, or 4) Online Mental Health services.
- b. These parts and supplies may include but are not limited to mechanical, electrical, wireless, crisis management software/hardware, surveillance equipment, evidence based online mental health service for “at risk” students that is relevant to AEPA member state *Safe School and Mental Health Assistance Plans*, preventative and predictive software/hardware, social media monitoring, and other software/hardware solutions designed to expand and enhance the protection of students, employees, and the public at schools and related venues from security threats, as well as: On site surveys, Video Service and Monitoring, Mechanical-Electronic-Wireless Door Locking, Eye lock Biometrics, Intruder Lock and Exit Device for Classrooms, Hardwire and Wireless Panic Alert System, Access Controls, Access Technologies, Ballistic and Blast Resistant Doors and Glass, Gunshot Detection, Perimeter Security, Protective Barriers, Real Time Locating System, Real Time Online E Services, Telemetry Controls, Mass Notifications, Instant Police Dispatch, Alarm Verifications (Intrusion, Fire, Active Shooter, Thermal).
- c. Types of services may include, but are not limited to: Consulting, Assessment Design, Implementation, Administration, Training and Support, Process from setup to completion, measurable baseline, performance matrix, reporting matrix, attached case studies, special terms and conditions for this service.
- d. This RFP does not include any type of construction or construction-related services as defined by a member state agency.

AEPA and Member Agencies prefer a single vendor with a comprehensive array of products. However, because of the unique nature of Security Solutions, AEPA may consider multiple recommendations for state awards, if the lowest, best-value proposals come from Respondents whose business concentrates on subset of Security products, such as 1) Crisis Alert/ Management, 2) Access Control, 3) Surveillance Equipment, or 4) Online Mental Health services.

All products offered must be considered new, unused, of the latest design and technology and from the most current and popular security product lines available.

2. Anticipated AEPA Member Agency Participation

State	Participate? Yes/No/ Undecided	Other States Member Sells In
California	Yes	AZ, NV
Colorado	Yes	
Connecticut	Yes	MA, ME, NH, NY, RI, VT
Florida	Yes	AL
Georgia	Yes	
Illinois	Yes	
Indiana	Yes	
Iowa	Yes	IL, SD
Kansas	Yes	OK
Kentucky	Yes	AL, LA, MS, NC, SC, TN, WV
Massachusetts	Yes	
Michigan	Yes	
Minnesota	Yes	SD
Missouri	Yes	AR, IL, LA, SD
Montana	Yes	ID
Nebraska	Yes	
New Jersey	No	
New Mexico	Yes	
North Dakota	Yes	
Ohio	Yes	
Oregon	Yes	
Pennsylvania	Yes	DE, HA, MD, NY
South Carolina	Yes	
Texas	Yes	
Virginia	Undecided	
Washington	No	AK, ID
West Virginia	Yes	
Wisconsin	Yes	
Wyoming	Yes	SD, UT
Total	26	

Please note that individual AEPA Member Agencies that have indicated that they intend to participate in any contract approved under this solicitation, does not guarantee or mean that the individual AEPA Member Agency will enter into a contract with any AEPA approved Vendor Partner. Each AEPA Member Agency will make that determination after reviewing Vendor Partner responses and AEPA's recommendation for acceptance and award. The AEPA Member Agency's contracting decision shall be final.

3. Anticipated Volume

Security Solutions is a new category for AEPA. The resulting award will be an Indefinite Delivery, Indefinite Quantity (IDIQ) contract(s). AEPA Member Agencies estimate approximately \$8 million in

sales in the first contract term. AEPA Member Agencies anticipate that purchase volumes will increase over the course of contract years two (2) through four (4). This information is provided as an aid to Respondents in preparing responses only. It is not to be considered a guarantee of volume under this RFP. The successful Vendor Partner's discount and pricing schedule shall apply regardless of the volume of business under the contract.

4. Voluntary Pre-Solicitation Conference Call

AEPA will host a voluntary pre-solicitation conference call on August 12, 2020, for any interested Respondents or potential Respondents. The conference call times are set in the following schedule for each of the four contiguous United States time zones. No pre-registration will be required. Recording of the conference call will be posted on the AEPA Website.

Voluntary Pre-Solicitation Conference Call Schedule (All Categories)

Solicitation	Eastern	Central	Mountain	Pacific
AEPA 021-A Athletic Facility Lighting	10:00 AM	9:00 AM	8:00 AM	7:00 AM
AEPA 021-B Hardwood & Synthetic Flooring	10:30 AM	9:30 AM	8:30 AM	7:30 AM
AEPA 021-C Digital Multi-Function Devices, Printers, Document Lifecycle Accessories & Services	11:00 AM	10:00 AM	9:00 AM	8:00 AM
AEPA 021-D Roofing & Building Envelope Services	11:30 AM	10:30 AM	9:30 AM	8:30 AM
AEPA 021-E HVAC & Mechanical Products and Solutions	12:00 PM	11:00 AM	10:00 AM	9:00 AM
AEPA 021-F Disaster Recovery Services	12:30 PM	11:30 AM	10:30 AM	9:30 AM
AEPA 021-G Security & Safety Solutions	1:00 PM	12:00 PM	11:00 AM	10:00 AM

Conference Call Meeting Link:

<https://us02web.zoom.us/j/85033448242?pwd=VERNWnBwd3JGNy9SK09aZ3JOVk4xQT09>

Conference Call Meeting ID: 850 3344 8242

Conference Call Password: 2siNB5

5. Product | Category Specific Specifications

Item	Description
5.1.1.	For IP/networked based systems or solutions, the following features are required: <ul style="list-style-type: none"> • On/off recording capabilities; • Sound integration and sound recording capabilities; • Ability to integrate with previously purchased security system products or solutions; • Offsite viewing capabilities (i.e. mobile device); • Mobile or wireless panic button; • Door locking system controlled by the agency.
5.1.2.	All equipment, supplies, parts, and all related accessories that can be purchased must be new and actively marketed products by the manufacturer's authorized dealers.
5.1.3.	For time and materials based services, a "not to exceed" project quote must be provided to the purchasing Member Agency for work approval before work begins.

6. Pricing

AEPA has identified acceptable pricing methodologies that are to be utilized to price and submit proposal pricing. We request that the pricing response contain sufficiently detailed information to determine a realistic cost for AEPA member agencies. The Vendor Partner agrees that the cost for any item offered on this contract will be uniform for all states, and that any differences in pricing are due to state specific installation and labor costs, AEPA Member Agency's Administrative Fee, or other approved reasons. The Respondent must provide their pricing as requested utilizing the various pricing methodologies specified. **The Vendor Partner, once awarded, must agree that they will offer prices equal to or**

better than what they ordinarily offer to individual entities or cooperatives with equal or lesser volume.

Vendors may submit pricing in the form of “catalog pricing,” percentage discount from catalog, or “Line-item pricing,” or a combination of these strategies. Proposers are encouraged to offer optional pricing strategies (“Hot List”, Volume discounts, Customized Price Lists, Specials), and additional financing options.

For services, vendors may respond with a discount off labor and material costs. Labor must be sufficiently itemized by title and include total rate (salary and fringe). Material costs must be itemized. Any Vendor Partner awarded under a time and materials pricing strategy must provide a “not to exceed” project quote to the purchasing Agency for work approval.

AEPA requires that pricing be returned using the Part F Excel Forms provided.

1. **Primary Pricing Strategies:** All respondents will be required to submit “Primary Pricing” in the form of either “Catalog Pricing” or “Line-Item Pricing,” a combination of these two pricing strategies as defined in Part B, or time and materials pricing. Additional detail on these strategies can be found in Part A of this solicitation.
 - a. **Discount off labor and material costs.** Labor must be sufficiently itemized by title and include total rate (salary and fringe). Material costs must be itemized. Any Vendor Partner awarded under a time and materials pricing strategy must provide a “not to exceed” project quote to the purchasing Member Agency for work approval.
 - b. **Catalog Pricing:** Catalog pricing is utilized when those products and/or services solicited under the scope of the solicitation are clearly identified with set and specific characteristics, attributes and configurations that are identifiable as a stand-alone single unit and can be listed and priced as a single unit with options that can be added to enhance and/or improve its operation and functionality. The Respondent offers a fixed discount(s) off retail price, catalog price, published price or list price. The discounts may be for the entire commercially available catalog, for specific products, product lines, manufacturers or category of products as determined by the Respondent.
 - i. **Discounts:** Discount offers must clearly identify a percent discount to apply to a commercially available catalog, manufacturer, MSRP, retail or nationally published price lists. Respondents shall identify and stipulate if the discounts apply to the entire catalog/price list, specific product lines, manufacturers and/or categories of products. The Respondent shall agree that there will be no reduction in discount(s) during the term of the contract without prior approval.
 - ii. **Core List:** In a Catalog Priced solicitation, a category (i.e. office supplies) may include a “core list” which contains a selection of the most commonly used products/services with the expectation that a deeper discount would be offered for these items. If a new catalog and price list is published during the contract term, the original discounts shall be applied to the new published prices to establish the AEPA price for these core items.
2. **Secondary Pricing Methods:** Respondents are required to offer Customized Price Lists and encouraged to offer Hot Lists and Volume Discounts as follows:
 - a. **Customized Price List:** Respondents are required to offer customized price lists to Participating Entities for items within your Commercially Available Catalog for non-construction Bids or RFPs ONLY. Customized price lists shall be allowed under the following conditions:
 - i. Items within the Vendor Partner’s Commercially Available Catalog may be included on the customized price list providing they are not already on the Core Item list.
 - ii. Items are to be determined by the Participating Entity; Vendor Partner may object to up to

- ten (10) of the suggested items proposed by the customer and must offer substitutes until an agreement of the customized list is reached.
- iii. Items on the customized price list shall be sold with an additional discount (deeper than what was originally offered on the non-core or catalog discount)
 - iv. Items may not include special order or customized service products unless agreed to by the Vendor Partner.
- b. **Hot List Pricing:** Respondents are invited, at their option, to offer a selection of products/services, defined as a Hot List, at greater discounts than those listed in the standard catalog or core list discounts. Special, time-limited reductions are permissible under the following conditions: The price reduction is available to all AEPA Member Agencies equally. The price reduction is for a specific time period, no less than thirty (30) days. May be used to discount and liquidate close-out and discontinued products/services as long as those items are clearly labeled as such. The original price for products/services is not exceeded after the time limit. The AEPA Oversight Committee and all AEPA Member Agencies shall be notified of any special or time limited price reduction. New prices must be on record fifteen (15) days prior to any offer of the new prices being proposed or offered to AEPA Member Agencies and Participating Entities. Pricing for all Hot List items must be updated on the Vendor Partner's online catalog and submitted to all AEPA Member Agencies in an electronic format that can be posted to websites, emailed and shared with Participating Entities/Buyers.
- c. **Volume Price Discounts:** Respondents are encouraged to offer additional pricing discounts that may be offered for a group of agencies in a local geographic area that desire to combine requirements (one time purchase, or annual spend), i.e. local city, county, school district(s), etc. and/or for large one time purchases. Additional volume price discounts are permissible under the following conditions: Discounts should be tiered and based on spend ranges as established by the Respondent on the Pricing Forms. Volume determination shall be determined between the Vendor Partner and the individual Buyers on a case-by-case basis. All additional discounts are to be offered equally to all AEPA Member Agencies and Participating Entities and be based on the Volume Price Discounts originally offered providing the same or similar volume commitment, specific needs, terms and conditions, a similar time frame, seasonal considerations and provided the same manufacturer support is available to the Vendor Partner.

3. Part F - Pricing Workbook

- a. Pricing shall be completed on the appropriate provided pricing sheets (Microsoft Excel Workbook) with the individual tables. Respondents to this RFP may choose the tabs that are most appropriate to the good and/or services they are offering. The following tabs are available for use:
 - i. F.1 – Catalog Discount (Optional)
 - ii. F.2B – Price Schedule (Required for sale of equipment or goods)
 - iii. F.3 – Services Price Schedule (Optional)
 - iv. F.4 – Volume Discounts (Optional)
 - v. F.1 (Green tab) – Time & Materials for Services (Required for service-based offerings)
 - vi. F.2 (Green tab) – Volume Discounts for service-based offerings (Optional)

Pricing will be evaluated on a combination of items from all pricing schedules. Pricing evaluation may include other considerations, including the total cost of the acquisition and whether the Proposer's offering represents the best value.

7. Evaluation

The AEPA Committee for this category will evaluate proposals based on the entire response, and according to the criteria detailed in Part A for AEPA's definition of Responsive and Responsible proposals. A recommendation may be made to recommend a single response, or to recommend multiple offers based on differentiation of product or service. AEPA will vote to accept or not accept a committee's recommendation. Once accepted, each recommended response will go to the individual states for

contract approval. Please note, pricing evaluation may include other considerations, including the total cost of the acquisition and whether the Proposer’s offering represents the best value. The evaluation committee may consider such factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members’ needs.

Evaluation Criteria	Points
Cost Evaluation	55
Complete Response to RFP	5
Conformance to RFP Terms and Conditions	5
Pricing Equal to or Better Than That Offered to Individual Entities or Cooperatives with Equal or Lesser Volume	5
Quality and Suitability of Services Offered	5
Marketing Plan	5
Financial Viability	5
Demonstrated Track Record of Performance in the Public Marketplace	5
Value Added attributes	5
The respondent has provided evidence that the proposed solutions offered in their proposal is effective at reducing or eliminating security risks at public facilities such as community centers, school campuses, classrooms, auditoriums, stadiums, and other areas where students, employees, and the general public gather.	5
Total Points	100



Request for Proposals

AEPA RFP #021-G

Security Solutions

Part C – Member Agency (State) Terms and Conditions

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1. Member Agency (State) Terms and Conditions

A single RFP is being published and distributed on behalf of the Member Agencies in many states. Differences in contract implementation and operation will exist between the Member Agencies. Each state may have special laws relating to this procurement that must be adhered to in addition to the previously stated constraints. *When Member Agency/State-Specific Terms and Conditions differ from the General Terms and Conditions, the Member Agency/State-Specific Terms and Conditions will prevail.*

2. Common Terms and Conditions

Active Promotion of Contract: Agencies require that the Vendor Partner take ownership and actively promote the contract in cooperation with the AEPA Member Agency to all of the Agencies' qualified Participating Entities.

Sales to Participating Entities: AEPA Member Agencies require that all awarded Vendor Partners offer the Member Agency contract opportunity to all qualified Participating Entities of the cooperative.

Legal Obligations: All Vendor Partners shall comply with all applicable Federal, State, and Local Laws, Codes, and Regulations while fulfilling the contract. It is the Respondent's responsibility to be aware of and comply with all state and local laws governing this procurement. Applicable laws, codes, and regulations (etc.) must be followed even if not specifically identified herein.

Administrative Fees: AEPA Member Agencies charge Vendor Partners an administrative fee (a percentage of sales in their respective state or states that they extend the AEPA pricing to). Administrative Fees are generally paid to each Member Agency quarterly. Additional details of how these fees are charged may be found under each state's Terms and Conditions.

A summary of each State's Administrative Fee, any special terms and conditions, and special ordering process requirements are listed here for the convenience of the Respondents.

3. Member Agency General Overview Summary

AEPA Member Agency State	General			Ordering Process			Construction Products and Services									Potential Customers						
	Administrative Fee	Bid Security Required on bid due date	Special Reporting Requirements	Standard Ordering Process	Electronic Ordering	Special Ordering Process	Davis Bacon and State Wage Rates	Payment & Performance Bonds Required	Contractor's Licensing Required	Permits and/or Registration Required	Construction Project Cost Limitations	Participate in Construction Services	Participate in Construction Products Only	Products are taxable	Service is Taxable	K-12 Education	Higher Ed.	Private Schools	Non-Profits	Federal Agencies	State Agencies	Cities & Counties
CA	2%	N	N	Y	Y	N	-	-	-	-	Y	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
CO	2%	N	N	Y	N	N	N	N	N	N	N	Y	Y	N	N	Y	Y	Y	Y	Y	N	Y
CT	2%	N	N	Y	Y	N	Y	N	Y	Y	N	Y	N	N	N	Y	Y	Y	Y	Y	Y	Y
FL	2%	N	N	Y	Y	N	Y	N	Y	Y	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
GA	2%	N	N	Y	Y	N	Y	N	Y	Y	N	Y	Y	N	N	Y	Y	Y	N	N	N	N
IA	2%	N	Y	Y	Y	N		**			Y	Lim	Lim	**		Y	Y	Y	N	Y	Y	Y
IL	2%	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	N	N	Y	Y
IN	Var	N	N	N	N	Y	-	-	-	-	-	-	-	-	-	Y	Y	Y	Y	Y	Y	Y
KS	2%	N	n	Y	Y	Y	Y	Y	Y	Y	N	Y	N	N	N	Y	Y	Y	Y	Y	Y	Y
KY	2%	N	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
MA	2%	N	N	Y	Y	Y	N	N	N	N	N	N	N	N	N	Y	Y	Y	Y	Y	Y	Y
MI	2%	N	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	TBD	Y	Y
MN	2%	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y/N*	N	Y	Y	Y	Y	Y	Y	Y
MO	2%	N	Y	Y	Y	N	Y	N	N	Y	N	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y
MT	2%	Y	N	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
NE	2%	N	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	N	N	Y	Y
NJ	2%	N	N	Y	Y	N	Y	Y	Y	Y	Y	N	Y	N	N	Y	Y	Y	Y	N	N	Y
NM	2%	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
ND	2%	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y/N*	N	Y	Y	Y	Y	Y	Y	Y
OH	2%	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
OR	2%	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
PA	2%	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	N	N	Y	Y	Y	Y	Y	Y	Y
SC	2%	N	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Y	Y	Y	Y	N	Y	Y
TX	2%	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
VA	2%	N	N	Y	Y	Y	N	N	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y
WA	2%	N	Y	N	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	N	N	N	Y	Y
WV	2%	Y	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
WI	2%	N	N	Y	Y	N	Y	Y	N	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
WY	2%	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Y	Y	Y	Y	Y	Y	Y

4. State Specific Terms and Conditions

1. California, Monterey County Office of Education dba CalSave

1) Governing Law and Venue

The laws of the State of California govern the Contract and prevail in the interpretation and administration of the Contract. California-specific Terms and Conditions prevail over any General Terms and Conditions. Each provision of law and clause required by law to be included in the Contract shall be deemed to be inserted herein, and the Contract shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, then upon application of either party the Contract shall be physically amended to make such inclusion or correction.

The venue for any litigation arising out of or related to the Contract shall be with either the Superior Court in and for the County of Monterey, State of California or the Federal District Court for the Northern District of California, San Jose Division.

2. Authority

For California, this request for bids is issued under the authority of the elected Monterey County Superintendent of Schools, who administers the Monterey County Office of Education (MCOE), located at 901 Blanco Circle, Salinas California, 93912. In this document, MCOE may be referred to as Agency, being distinct from other parties who may use this contract who are hereinafter referred to as Local Education Agencies (LEAs), regardless of their hierarchy or their political and organizational status as schools or municipalities.

3. CalSave and CalBuy, Administration, and Agent

Contracts awarded and Awarded Contractors/Vendors will automatically be part of the CalSave and CalBuy programs, and by bidding a Vendor must agree to participate. CalSave is cooperative purchasing program founded by the Monterey County Office of Education and administered by the Epylon Corporation under a contract with MCOE. MCOE is the lead agency for all Contracts, and the Monterey County Superintendent of Schools is the authority for the solicitation, evaluation, and award of all contracts. Epylon serves as MCOE's agent, but only the Monterey County Superintendent of Schools has the authority to award contracts. CalSave may also do business as CalBuy in certain jurisdictions. Correspondence and communication related to the contract award or administration of the program should be directed to Epylon, 630 San Ramon Valley Blvd., Suite 210, Danville, CA 94526.

MCOE reserves the right to change agents or to change the contact name of existing Agent's personnel administering the contract. If Agent or Agent's personnel change, Awarded Contractors/Vendors will be notified with new instructions.

4. Transaction Fees

Transaction Fees are the funding source for the operation of the self-supporting CalSave cooperative purchasing program. Awarded Contractors/Vendors shall be required to pay a Transaction Fee for all purchases by LEAs and other eligible entities made through the awarded Contract. For the purpose of this bid through Monterey County Office of Education and all Contracts awarded using this document, the Transaction Fee shall be 2 percent of Net Sales, which means gross sales less returns and cancelled orders within 30 days, shipping and sales and other taxes (excluding taxes based on net income). Transaction Fees will not be charged to or paid by the buyers themselves. Neither Awarded Contractor/Vendor nor its designated authorized reseller(s) shall itemize any additional amount corresponding to the Transaction Fees in the awarded Contract prices. This Transaction Fee applies to all orders, regardless of the method used to submit the order, or the quantity or dollar amount of the order.

Epylon will collect the full Transaction Fee on behalf of the CalSave and CalBuy programs, unless otherwise advised by Epylon. The Contractor/Vendor will make all participation fee payments within two weeks after sending the quarterly report. Checks are to be made payable to the Epylon Corporation and sent to 630 San Ramon Valley Blvd., Suite 210, Danville, CA 94526.

5. Non-Conforming Jurisdictions

Notwithstanding Section 4 (immediately above) no Transaction Fee is authorized to be charged to Awarded Contractors/Vendors for sales within any jurisdiction where prohibited by law or local- government policy. Instead, the cost of products, services, licenses, and goods sold under this contract in such jurisdictions shall be the same as for all school districts in all other counties of California. However, any LEA using this contract where Section 4 fees are not permitted shall be required to

pay a 2 percent fee for use of the contract, imposed by MCOE on the authority of Public Contract Code Section 20118 and 20652, which allows MCOE to charge reasonable costs to the public corporation or agency for furnishing the services incidental to the purchase of items under contract.

6. CMAS Conversion

If an Awarded Vendor uses an MCOE or another AEPA-affiliated contract for the purpose of obtaining a separate CMAS (California Multiple Awards Schedule) contract from the State of California, the Awarded Vendor is responsible for paying both the CMAS fee and MCOE's 2 percent transaction fee for all orders submitted under the authority of the CMAS program. In exchange for this fee, the Vendor is given a license to use and duplicate MCOE/AEPA terms and conditions for the purpose of applying for a CMAS contract. Also, CalSave or CalBuy will post pricing allowing prospective buyers to check for pricing that is compliant with the MCOE and CMAS contract. Vendor must comply with MCOE's quarterly reporting requirements. Public records of sales through CMAS will be used to verify quarterly reports and sales made through the CMAS program.

7. Reports

The Contractor/Vendor will compile a quarterly report listing each purchase made by participating Agencies and persons under this contract, and send them by the 15th of April, July, October, and January to Racquel Landolf with the e-mail address of rlandolf@epylon.com. These reports shall be in Microsoft Excel format and shall have file names that identify the contractor/Vendor and the month being reported. The file at a minimum shall include the fields listed below and shall allow for sorting on any of these fields:

- Date of Order
- Name of Participating Agency (LEA)
- Description of Item Purchased
- Manufacturer's SKU Number
- Quantity
- Contract Unit Price
- Extended Price
- List Price Before AEPA Discount

8. Length of Term

The term of the agreement shall commence on the date of the award and continue as stipulated in General Terms and Conditions, unless terminated, canceled, or extended. Contract may be terminated by MCOE if LEAs have not used the contract in any 12-month period, or if orders from participating LEAs do not total \$10,000 in any 12-month period. California statutory term limits and extensions shall apply. In no case will the Contract be in force for more than three years at one time.

9. Marketing and Advertising under this Agreement

Vendor will actively promote the use of this contract by LEAs in California. Vendor must comply with the marketing plan offered as part of its bid submission. Unless other arrangements are made with the CalSave administrator, Vendor is also required to perform the following:

- Vendor will include the approved CalSave logo, web address, and toll-free number in all print electronic mail and other advertising and promotion intended for release to California K-12 schools, excluding national marketing releases.
- The CalSave logo and associated CalSave information shall be of a clearly readable size and in appropriate proportion to other elements in the printed material.
- Vendor agrees to provide CalSave with a copy or proof sheet of the advertisement or promotion material. Vendor will provide CalSave with date of release and name of publication, journal, etc.
- Vendor shall place a supplied CalSave Vendor sign on booths, tables, etc. of any or all exhibits for which the Vendor displays/participates at California tradeshow, conventions, and the like. Vendor will supply in advance scheduled exhibit dates. Vendor agrees to make available at the exhibit CalSave supplied brochures or other promotion materials.
- Vendor agrees to insert the approved CalSave logo, web address, and toll-free number on the Vendor's web site promoting or a specific CalSave landing page and providing a link to the CalSave website.
- Vendor will supply product catalog information, product description, pricing, etc., in a spreadsheet format as specified by CalSave for inclusion on the CalSave website.

- Vendor agrees to cooperate in developing appropriate website content to promote its products, services, and their advantages to school districts.
- Requested materials will be submitted to CalSave within 30 days.

10. Conformance to Public Contract Code 20111

An award by the Monterey County Superintendent of Schools under this solicitation will be for the purchase of equipment, materials, supplies, services, or repairs to be furnished, sold, or leased in accordance with Public Contract Code 20111 and 20650. Awards shall include allowance for installation and assembly services incidental and necessary to the use of the equipment, materials, supplies, and repairs purchased or leased.

11. Conformance to Public Contract Code 20118 and 20652

All public agencies (LEAs) are authorized by law to purchase off a contract awarded by an agency that has itself gone to bid, including all K-12 schools districts, college districts, special community districts and JPAs serving education, pursuant to Public Contract Code Sections 20118 and 20652. Using these statutes, the Monterey County Office of Education hereby declares its intent and authorization to make all contracts awarded under this contract "piggybackable" by other agencies in the state. The Agency waives any right to receive payment from other California agencies making purchases off the awarded contracts and those agencies will make payment directly to the vendors. Any legislative changes to Public Contract Codes 20118 and 20652 during the term of the contract(s) with Award Vendor(s) shall apply to the contract(s) immediately when such changes become law.

12. Additional Piggyback and Standard School Supply and Equipment Authority

The Monterey County Office of Education declares that items, materials, personal property, equipment, and licenses under Contract as a result of this Invitation to Bid will qualify as items to be included within its Standard School Supply and Equipment List. Because many County Offices of Education have banded together to create both the EdBuy and the CalSave programs for the purpose of collectively creating both a standard School Supply & Equipment List and cooperative contracts, the items solicited and awarded through this bid may also constitute a portion of an official Standard School Supply and Equipment List for other participating County Offices of Education and County Superintendents of Schools. Purchases by other County Offices of Education and LEAs may be made, not only in accordance with Public Contract Code 20118 and 20652, but also in accordance with Education Code 38110 and 38112 dealing with cooperatives and Standard School Supplies & Equipment.

13. Intended for Personal Property

An award by the Monterey County Superintendent of Schools under this solicitation will be for the purchase of equipment, materials, supplies, services, or repairs to be furnished, sold, or leased in accordance with Public Contract Code 20111 and 20650. Awards shall include allowance for installation and assembly services incidental and necessary for use of the equipment, materials, supplies, and repairs purchased or leased. When any services or repairs fall into a category of Public Works as defined in Public Contract Code 22002, an LEA may use this California contract only up to \$14,999 for labor and services, but for an unlimited dollar amount for any supplies, materials, equipment or personal property to be staged and ready for use in a local Public Works project. Other rules may apply in the event an MCOE contract award is converted to a CMAS contract.

14. Public Works Limitations

When Public Works services cost \$15,000 or more, an LEA, under most situations, must bid itself independently for the services and labor related to the public work, but may use this contract for the contracted supplies, material or equipment related to the project. If circumstances allow, LEAs may also combine this competitively bid contract with other alternative authorities for Public Works projects as may be allowed by law, such as Public Contract Code 22030, Education Code 17406 or Government Code 1466. LEAs should consult with their own legal counsel to see if such statutes apply to their Public Works projects.

15. Start Date

Once the award is made to the Contractor/Vendor and signatures have been placed on the contract from both parties, the Awarded Contractor/Vendor is authorized to begin selling to eligible Agencies. MCOE will begin informing LEAs of the Contract once the Contract has been signed.

16. Posted Prices and Requests for Quotes

The Awarded Contractor/Vendor, in cooperation with MCOE's agent, must make provision for LEAs to quickly ascertain bid

prices by posting prices, posting a link or contact for prices, distributing catalogs and price lists, responding to requests for quotations, or participating in eCommerce.

The 2 percent Transaction Fee on all sales is a cost of doing business to the Vendor and the requirement for the fee is publicly disclosed in these bid documents for the edification of all buying agencies and LEAs. Transaction fees should not appear as a line item on a quotation or on listed bid pricing. The final price quoted or displayed must be inclusive of the participation fee on all pricing and quotations.

17. Submission of Orders and Delivery

After entering into an agreement with MCOE, an LEA electing to use this Contract will enter into a separate contract with the Vendor by way of a purchase order or separate contracting document ("Separate Contract"). Purchase orders will be issued by participating LEAs to contractor/Vendor.

LEAs will fax or mail purchase orders directly to the CalSave office fax at (866) 488-3729) unless other arrangements have been made and agreed to by the CalSave Administrator. LEAs may also use Epylon eCommerce software for transmission of purchase orders. Standard business practice is for all purchase orders received by 3:00 p.m. Pacific Time to be logged and forwarded to the appropriate Vendor on the same day received, unless unusual circumstances occur. It is the responsibility of the awarded/Vendor contractor to track any purchase order received directly from an LEA and to include that order on quarterly reports.

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Awarded Contractor/Vendor will deliver goods, services, and corresponding invoices directly to the participating LEAs and receive payments directly from the participating LEAs as per bid specifications.

2. Colorado, Colorado BOCES Association (CBA)

A. Additional Agency Terms and Conditions

Advertising: CBA will require a marketing flier, in electronic format, and timely updates from each vendor promoting the contract and AEPA/CBA relationship. CBA will assist in the development of the marketing flier and other appropriate materials which will include logos representing the vendor/AEPA/CBA. This flier will be for distribution and dissemination to all qualified customers through the CBA website and other appropriate and available methods.

Sales to Qualified Customers: Boards of Cooperative Educational Services (BOCES) in Colorado are legislatively created cooperative organizations directed by Colorado state statute 22-105 to serve all qualified agencies in a cooperative manner. BOCES are governed by publicly elected officials and by state and federal laws. No agency is obligated to use these services and contracts, but they find the benefits of low price and the satisfied bidding process most advantageous. Qualified agencies in Colorado include all public or private educational institutions, K-12 and higher education, all non-profit organizations, and all county or local governmental agencies. CBA requires that all participating vendors offer the Agency contract opportunities to all qualified customers.

A. *Procedure for Processing Orders:* Once the award is made to the vendor.

- CBA will inform its members of the contract by:
 - i.* Including the contract in the agency database that is available on the CBA website
 - ii.* Announcing the award through normal communication channels, CBA member presentations as well as regular electronic and direct mail communications.
 - iii.* Offering the opportunity to the vendor to publish their marketing information on the CBA website link to cooperative purchasing opportunities.
- A listing of CBA members, institutional names, contact names, addresses and phone numbers is available to the vendors through the CBA website. At this point the vendor must contact the members and qualified customers; and the customers have the right to contact the vendors directly. Note: CBA requires the awarded vendors to take ownership and actively promote the contract in cooperation with CBA to all members and qualified customers.
- When the customer identifies a desired product or service as available through the AEPA/CBA contract and agrees on price as presented to the customer by the awarded AEPA/CBA vendor, the customer then issues to the vendor a purchase order for that item or service.
- The awarded price must include an additional two percent (2%) administrative fee in the total cost (not as a separate line item), based on the total cost of goods and services including installation. This fee is to be forwarded by the vendor to CBA after the sale and payment is made to the vendor. Payment shall be made to CBA on a quarterly basis along with the complete sale report as specified in the general terms and conditions.
- The sale and transaction may continue without delay or anticipation of the CBA denial of said transaction.
- The administrative fee percentage (2%) is based on the total sale of goods and services including installation and must be included in the original cost quoted to the customer. In the event of a lease, the total administrative fee for the value of goods and services shall be paid to CBA by the vendor at the front end of the lease.

Vendor makes all deliveries and installation of products and services. CBA does not warehouse items nor provide services.

3. Connecticut, Capitol Region Education Council (CREC)

A. ADDITIONAL MEMBER AGENCY GENERAL TERMS AND CONDITIONS

Affirmative Action - The Contractor must have an employment policy that there shall be no discrimination against anyone on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, physical disability or sexual orientation in the hiring, upgrading, demotions, recruitment, termination and selections for training, in any manner prohibited by the laws of the United States or of the State of Connecticut. The Contractor further agrees to be an "affirmative action-equal opportunity employer."

Applicability of Contract Provisions to Connecticut Participants - The Capitol Region Education Council (CREC) is the AEPA Member Agency. Any entity that uses the contract awarded by CREC under this document is referred to as a "Participant." The bidder that is awarded the contract by CREC is referred to as the "Contractor."

Conflict of Interest

The Contractor shall disclose any relationship with a CREC employee that would not be considered an "arms-length" or independent transaction, as described below. This disclosure must be made in writing to CREC for an evaluation. CREC will respond to this disclosure in writing.

A CREC employee (including independent contractors for purposes of this definition) placing an order or recommending a vendor must disclose any relationship with that vendor which would not be considered an "arms-length" or independent transaction. This disclosure must be made in writing to CREC for an evaluation. CREC will respond to this disclosure in writing.

For a transaction to be considered "arms-length" or "independent", a CREC employee should not be influenced, dependent upon, guided or controlled by a vendor into choosing that vendor, or item to purchase; nor should it appear to a third party that a CREC employee made a purchasing decision which appears to be based upon a personal relationship between the CREC employee and vendor.

The following are examples when a transaction is NOT considered arms-length or independent: (1) when there exists a personal relationship between a CREC employee and a vendor, (2) when there exists the potential for a personal benefit to a CREC employee, or (3) the parties to a business deal are dependent upon one another for "something" other than the purchase itself.

In addition, the Contractor shall, if given a copy of the potential Participant's conflict of interest policy, follow the process in that policy, or otherwise disclose to a potential Participant any relationship that would not be considered an "arms-length" or independent transaction with that Participant, as described above. This disclosure must be made in writing to the chief official (for example, the Superintendent at a board of education) at the potential Participant.

Determination of the existence of a conflict of interest does not prohibit CREC and/or a Participant from entering into the contract and purchase order, respectively.

Financing Arrangements - Any financing arrangements (including lease purchasing arrangements) will be made directly between the Contractor and a Participant. Financing arrangements may be subject to additional laws, rules and regulations, terms and conditions not described in this document and are subject to separate negotiation with each Participant that is interested in such an arrangement. Each Participant should seek its own legal advice prior to entering into a financing arrangement. CREC must receive a report annually summarizing the executed lease purchases along with the summary of the customer purchases. CREC will not collect lease payments or be involved in the terms and conditions of the lease. All lease arrangements are between the Contractor and the Participant only.

Freedom of Information Act - The Contractor acknowledges that CREC and some Participants are subject to the Freedom of Information Act, Connecticut General Statutes Sections 1-200 et seq., and submitted to CREC and/or such Participants may be made available to the public under the provisions of the Freedom of Information Act.

Incorporation of Bid Documents - The bid documents, including all appendices executed by Contractor that have been accepted by CREC (the "Bid") are specifically incorporated into this Contract.

Independent Contractor - The Contractor shall not be held or deemed in any way to be the agent or employee of CREC and/or a Participant. It is the intention of the parties that the Contractor shall be and is to be considered an independent contractor.

Marketing and Advertising - Contractor agrees to provide CREC with a copy or proof sheet of all advertisements, customer communications or promotional material for prior approval.

Modification to Bid Language in the AEPA Invitation for Bid - The Bidder by submitting its bid hereby declares that this Bid is
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made without any connection with any other person or persons making any proposal for the same items, that it is in all respects fair and without collusion or fraud and that no person acting for or employed by CREC or a Participant is directly or indirectly interested in the proposal or in the goods or services to which it relates, or in any portion of the profits therefrom.

A. ADDITIONAL MEMBER AGENCY TERMS AND CONDITIONS FOR NON-CONSTRUCTION PRODUCTS AND SERVICES

None

B. ADDITIONAL MEMBER AGENCY TERMS AND CONDITIONS FOR CONSTRUCTION PRODUCTS AND SERVICES

CT Commission on Human Rights and Opportunities

Municipal Public Works contracts funded in whole or in part by the State of Connecticut are subject to contract compliance requirements and set-aside goals as follows:

The contractor who is selected to perform this State project must comply with CONN. GEN. STAT. §§ 4a-60, 4a-60a, 4a-60g, and 46a-68b through 46a-68f, inclusive, as amended by June 2015 Special Session Public Act 15-5.

State law requires a minimum of twenty-five (25%) percent of the state-funded portion of the contract for award to subcontractors holding current certification from the Connecticut Department of Administrative Services (“DAS”) under the provisions of CONN. GEN. STAT. § 4a-60g. (25% of the work with DAS certified Small and Minority owned businesses and 25% of that work with DAS certified Minority, Women and/or Disabled owned businesses.) The contractor must demonstrate good faith effort to meet the 25% set-aside goals.

For municipal public works contracts and quasi-public agency projects, the contractor must file a written or electronic non-discrimination certification with the Commission on Human Rights and Opportunities. Forms can be found at:

http://www.ct.gov/opm/cwp/view.asp?a=2982&q=390928&opmNav_GID=1806

C. PROCEDURES FOR PROCESSING ORDERS

- A. Purchase orders will not be accepted or processed by CREC. All business will be contracted directly with the Participant, which will issue a purchase order and provide payment for the applicable good or service directly to the Contractor.
- B. To the extent not otherwise described in this document, once a purchase order is issued by a Participant to a Contractor, all of the provisions of the contract shall benefit and be enforceable by such Participant, unless specifically identified as applying to CREC only.

D. AGENCIES ALLOWED TO PURCHASE UNDER THE MEMBER AGENCY

There are 169 school districts in Connecticut and all are eligible for membership. No district is obligated to use these services. Additional members may include other public educational institutions, public colleges or universities, community colleges, vocational or technical schools, municipal governments, and other governmental, quasi-governmental, or non-profit organizations.

Work in Other States

CREC is making the CT AEPA contract available for vendors to use in all New England states – CT, ME, NH, RI, VT – and New York, and any other state without AEPA member representation. Our contract is also available in MA for vendors who TEC has been unable to sign with.

Sales made in any of these states using the AEPA contract are to be reported to CREC, with the 2.0% administrative fee made payable to CREC. The Contractor must advise CREC its intent to use the contract in any of these states.

All Terms and Conditions for Connecticut apply to work in these states. It is the Contractor’s obligation to ensure that the purchaser fully understands the AEPA contract, including whether it is allowable under applicable state regulations.

4. Florida, Panhandle Area Education Consortium/Florida Buy Purchasing Program

A. Additional Agency Terms and Conditions

Vendor Contact: Vendor will designate to the Panhandle Area Educational Consortium Florida Buy, one individual who will represent them during the agreement period. This contact person will correspond with each ordering member for technical assistance, problems, or questions that may arise, including instructions if different contacts for different geographical areas are needed. This information will be distributed to all school districts upon award of this bid. Vendors may use this contract to sell products or services in addition to school districts to any government agency, non-profit organizations or institutions.

Vendor agrees to abide by all federal, state and local laws and regulations. It is the responsibility of the Vendor to determine applicability and requirements of any such laws and to abide by them.

All terms and conditions may be modified and revised by PAEC Florida Buy with the written consent of both PAEC Florida Buy and the Awardee.

PAEC Florida Buy, at its discretion, may offer the use of the awarded agreement to governmental entities such as state agency purchasing programs, to extend the use of the contract to eligible users. This option will be referred to as an Interlocal Agreement. Under such conditions, the participating agency may, with written consent from the Awardee, modify and revise the terms and conditions of the master agreement.

Other state and public agency purchasing program agreements may require additional administrative fees, associated with sales, to be paid by the Awardee for the management of the contract. The Awardee will be notified in writing and will have the option of accepting or rejecting the Interlocal Agreement program fees.

No right or interest in the Contract shall be assigned or transferred by the Contractor without the prior written consent of the PAEC Florida Buy program. No delegation of any duty of the Contractor shall be assigned without prior written permission of PAEC Florida Buy. If the original Vendor/Contractor sells or transfers all assets or the entire portion of the assets used to perform this Contract, a successor in interest must guarantee to perform all obligations under this Contract. PAEC Florida Buy reserves the right to reject the acquiring person or entity as a Vendor/Contractor. A change of name agreement will not change the contractual obligations of the Vendor/Contractor.

The Awardee, may, upon entering into negotiations with qualified buyers, amend their prices to offer volume discounts below the lowest unit rates established in the pricing portion of this agreement.

B. Procedures For Processing Orders

Once the award is made to the Vendor, PAEC Florida Buy will inform all school districts of the contract by:

1. Including the award information on the PAEC Web site at www.floridabuy.org
2. Announcing the award in its PAEC Florida Buy website
3. Announcing the award via electronic mail to all members

Any members, contact names, addresses and phone numbers will be available at the PAEC Web site www.floridabuy.org. At this point, the Vendor may contact the members and the members may contact the Vendor. The member will identify a desired product or service available through the AEPA contract and agrees on the price and conditions as presented to the member by the awarded AEPA Vendor. The member then issues to the Vendor a purchase order for that item or service. The purchase order must include an additional (2%) administrative fee built into the total invoiced cost, based on the total costs of good, services and installation. A final copy of the customer purchase order or sales summary must be sent to PAEC Florida Buy by the Vendor after completion of the service or installation. The Vendor has (30) thirty days to forward this purchase order. This will insure compliance of the contract.

Vendor makes all deliveries and installations of products and services. PAEC Florida Buy does not warehouse items. All participating Vendors agree to and are subject to audit proceedings of the AEPA sales to members.

The Vendors price will include a (2%) administrative fee that the Vendor shall collect from the member and remit to PAEC Florida Buy on a quarterly basis. The Vendor will produce and provide to PAEC Florida Buy quarterly reports ending March 31, June 30, September 30 and December 31 throughout the contract period. The reports shall identify the Vendor and the quarter being reported, shall include a minimum of the fields listed below:

1. Date of Order
2. School district
3. List or academic price sales totals
4. PAEC Florida Buy price sales totals

5. Member savings total

Quarterly reports and administrative fee payments to PAEC Florida Buy are due the 15th of the succeeding month, and all checks are to be made payable to the Panhandle Area Educational Consortium and sent to: PAEC, 753 West Blvd, Chipley, Florida 32428 and Attention: Florida Buy. PAEC may designate another agent for collecting and administrative fee that will be negotiated with Vendor for e-commerce transactions.

C. Agency Members Purchasing Under The Member Agency

The Panhandle Area Educational Consortium is a fourteen-member consortium that includes a voluntary purchasing program developed for schools in Florida. All other school districts in Florida are participating members in the programs of the Panhandle Area Educational Consortium (PAEC), including participation in the statewide cooperative purchasing program. Agencies that use this contract will be in compliance with FS1001.42. PAEC was established to provide easily accessible information for our member and participating public school districts and the communities we serve. Since the creation of PAEC in 1967, our school districts have benefitted from shared services made available through leading edge technology. While school districts access our teaching and learning, training and technology, and business operations services in varying degrees of need, all come for the mutually beneficial purpose of reaching their goals together.

5. Georgia, Cooperative Purchasing Agency (CPA)

1. General Overview

- a. Cooperative Purchasing Agency is now the AEPA representative for the state of Georgia. In Georgia we advertise our bids on the state procurement registry website:

<http://doas.ga.gov/state-purchasing/georgia-procurement-registry-for-local-governments>

- b. In 1971 several small school systems in North Georgia decided to work together & form **Cooperative Purchasing Agency (CPA)**, a non-profit organization built by & for the school systems to combine their purchasing power. As a division of North Georgia, Northeast Georgia, & Pioneer RESA; Pioneer RESA serves as our fiscal agent and as such we currently show up on the Georgia Procurement Registry as Pioneer RESA. CPA serves as a purchasing agent for classroom & office supplies for its 35-member school systems plus neighboring ones who choose to take advantage of cooperative buying. CPA also serves as a recipient agency for USDA commodities that member systems receive through the USDA school lunch program. In addition to items included in our catalog & website, CPA has access to brands, custom items, & entire product categories that meet systems' office & classroom needs – including furniture options (indoor & outdoor), playground equipment, shelving installations, print supplies, & more.

2. Additional Participating Agency Terms and Conditions for Construction Related Products and Services

- a. Georgia requires all local school boards to post any bids requiring capital improvements / public works construction over \$100,000.00 to be posted on the Georgia procurement website, regardless of who they are purchasing through.

3. Local Government Provisions - Provisions Applicable to Counties, Municipal Corporations, And Other Governmental Entities

§ 36-91-20. Written contract required; advertising; competitive sealed bidding; timing of addendums; prequalification

- a. All public works construction contracts subject to this chapter entered into by a governmental entity with private persons or entities shall be in writing and on file and available for public inspection at a place designated by such governmental entity. Municipalities and consolidated governments shall execute and enter into contracts in the manner provided in applicable local legislation or by ordinance.
- b. Prior to entering into a public works construction contract other than those exempted by Code Section 36-91-22, a governmental entity shall publicly advertise the contract opportunity. Such notice shall be posted conspicuously in the governing authority's office and shall be advertised in the legal organ of the county or by electronic means on an Internet website of the governmental entity or an Internet website identified by the governmental entity which may include the Georgia Procurement Registry as provided by Code Section 50-5-69.
 - i. Contract opportunities that are advertised in the legal organ shall be advertised a minimum of two times, with the first advertisement occurring at least four weeks prior to the opening of the sealed bids or proposals. The second advertisement shall follow no earlier than two weeks from the first advertisement.
 - ii. Contract opportunities that are advertised solely on the Internet shall be posted continuously for at least four weeks prior to the opening of sealed bids or proposals. Inadvertent or unintentional loss of Internet service during the advertisement period shall not require the contract award or bid or proposal opening to be delayed.
 - iii. Contract opportunities that will be awarded by competitive sealed bids shall have plans and specifications available on the first day of the advertisement and shall be open to inspection by the public. The plans and specifications shall indicate if the project will be awarded by base bid or base bid plus selected alternates and:
 1. A statement listing whether all anticipated federal, state, or local permits required for the project have been obtained or an indication of the status of the application for each such permit including when it is expected to be obtained; and
 2. A statement listing whether all anticipated rights of way and easements required for the project have been obtained or an indication of the status as to when each such rights of way or easements are expected to be obtained.
 - iv. Contract opportunities that will be awarded by competitive sealed proposals shall be publicly advertised with a request for proposals which request shall include conceptual program information in the request for proposals describing the requested services in a level of detail appropriate to the project delivery method selected for the project.
 - v. The advertisement shall include such details and specifications as will enable the public to know the extent and character of the work to be done.
 - vi. All required notices of advertisement shall also advise of any mandatory prequalification requirements or pre-bid conferences as well as any federal requirements pursuant to subsection (d) of Code Section 36-91-22. Any advertisement which provides notice of a mandatory prebid conference or prequalification shall provide reasonable advance notice of said conference or for the submittal of such prequalification information.
- c. Governmental entities are authorized to utilize any construction delivery method, provided that all public works construction contracts subject to the requirements of this chapter that:
 - i. Place the bidder or offeror at risk for construction; and

- ii. Require labor or building materials in the execution of the contract shall be awarded on the basis of competitive sealed bidding or competitive sealed proposals. Governmental entities shall have the authority to reject all bids or proposals or any bid or proposal that is nonresponsive or not responsible and to waive technicalities and informalities.
- d. No governmental entity shall issue or cause to be issued any addenda modifying plans and specifications within a period of 72 hours prior to the advertised time for the opening bids or proposals, excluding Saturdays, Sundays, and legal holidays. However, if the necessity arises to issue an addendum modifying plans and specifications within the 72 hour period prior to the advertised time for the opening of bids or proposals, excluding Saturdays, Sundays, and legal holidays, then the opening of bids or proposals shall be extended at least 72 hours, excluding Saturdays, Sundays, and legal holidays, from the date of the original bid or proposal opening without need to readvertise as required by subsection (b) of this Code section.
- e. Bid and contract documents may contain provisions authorizing the issuance of change orders, without the necessity of additional requests for bids or proposals, within the scope of the project when appropriate or necessary in the performance of the contract. Change orders may not be used to evade the purposes of this article.
- f. Any governmental entity may, in its discretion, adopt a process for mandatory prequalification of prospective bidders or offerors; provided, however, that:
 - i. Criteria for prequalification must be reasonably related to the project or the quality of work;
 - ii. Criteria for prequalification must be available to any prospective bidder or offeror requesting such information for each project that requires prequalification;
 - iii. Any prequalification process must include a method of notifying prospective bidders or offerors of the criteria for or limitations to prequalification; and
 - iv. Any prequalification process must include a procedure for a disqualified bidder to respond to his or her disqualification to a representative of the governmental entity; provided, however, that such procedure shall not be construed to require the governmental entity to provide a formal appeals procedure. A prequalified bidder or offeror can not be later disqualified without cause. History Code 1981, § 36-91-20, enacted by Ga. L. 2000, p. 498, § 1; Ga. L. 2001, p. 820, § 12; Ga. L. 2007, p. 640, §

6. Illinois

The following State Specific Terms and Conditions shall apply to all contracts involving public schools and/or other educational entities operating in Illinois, (hereinafter "Illinois Customers") and shall prevail over any General Terms and Conditions if/when they differ.

Illinois Law to Govern.

The Agreement, as modified by these Illinois Terms & Conditions, is (and shall be) governed by, construed under, subject to compliance with, and interpreted in accordance with, the laws and regulations of the State of Illinois, expressly including, (but not limited to): the Illinois School Code, 105 ILCS 5/1-1 *et seq.*; its procurement and bidding standards and prerequisites delineated at 105 ILCS 5/10-20.21; the Illinois Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 *et seq.*; the Illinois Criminal Code, 720 ILCS 5/1-1 *et seq.*; its prohibitions against interference with public contracting delineated at 720 ILCS 5/33E-1, *et seq.*; the Illinois State Officials and Employees Ethics Act, 5 ILCS 430/1 *et seq.*; the Illinois Public Officer Prohibited Activities Act, 50 ILCS 105/1 *et seq.*; the Illinois Drug-Free Workplace Act, 30 ILCS 580/1 *et seq.*; the Illinois Business Enterprises for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/0.01 *et seq.*; the Illinois Human Rights Act, 775 ILCS 5/2-105 *et seq.*; and policies of the Illinois Customer relating to the subject matter of the Agreement with Contractor.

When Contractor and/or its agents will be on an Illinois Customer's premises (whether for delivery, installation, the provision of contractual services, or otherwise), Contractor shall also comply in all respects with: all background check requirements set forth at 105 ILCS 5/10-21.9; the Illinois Smoke Free Illinois Act, 410 ILCS 82/1 *et seq.*, and the Illinois Firearm Concealed Carry Act, 430 ILCS 66/1 *et seq.*

Any contractual payment requested of an Illinois Customer shall be invoiced, processed, and remitted to a Contractor in accordance with the requirements and provisions of the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.*

This Agreement shall be construed and incorporated in accordance with the laws of the State of Illinois, regardless of any choice of law provision that might otherwise authorize construction of its terms in accordance with the law(s) of another state, states, or federal law.

By entering into this Agreement with an Illinois Customer, the Contractor's signature on the executed contract shall serve as Contractor's certification of Contractor's compliance with the foregoing laws and all requirements thereunder.

Entire Agreement and Construction

The Agreement, as modified by these Illinois Terms & Conditions, represents the entire agreement between Contractor and the Illinois Customer, and supersedes all prior negotiations or agreements, written or oral, which are not included herein. This Agreement may only be amended by written instrument executed by the Illinois Customer and Contractor. In the event of a conflict between the Agreement, as modified by these Illinois Terms & Conditions, and a proposal from Contractor, the terms of this modified Agreement will take precedence.

Each party has reviewed and approved the Agreement, and no rule of construction that resolves ambiguities against the drafting party will be employed in the interpretation of this Agreement.

Dispute Resolution.

Any dispute arising in any manner hereunder shall be subject to resolution by litigation, unless all involved parties consent to an alternative means of dispute resolution. Venue for any legal action brought hereunder shall be the Illinois state circuit court of the county in which the Illinois Customer's administrative office is located or (if different and only if the Illinois Customer so elects) the Illinois state circuit court of the county where the Project is performed. Any provision of the General Terms purporting to change, limit, restrict, or shorten any Illinois period of repose and/or the duration of any applicable Illinois statute of limitation shall be of no force or effect against an Illinois Customer, it being understood by the parties that the Illinois periods of repose and statutes of limitation applicable to the subject matter hereof shall govern actions relating to this Agreement. No provision from the General Conditions shall limit, restrict, or shorten the duration of any period of repose or statute of limitation applicable under Illinois law.

Termination of the Agreement.

The Illinois Customer may terminate this Agreement at any time, in whole or in part, with or without cause, upon providing written notice to Contractor. If this Agreement is terminated by the Illinois Contractor for cause, the Contractor shall be liable to the Owner for any increase in cost incurred by the Owner in replacing the goods under contract and/or completing the contractual work, and for any additional or other damages the Illinois Customer suffers. In the event this Agreement is terminated by the Illinois Customer solely for the Illinois Customer's convenience, Contractor shall be compensated for items properly provided and/or work properly rendered through the date of termination, as can be documented to the reasonable satisfaction of the Illinois Customer. The Illinois Customer shall have no liability to Contractor beyond the date of termination. In no event shall Contractor be compensated for anticipated profit or lost opportunity.

Insurance and Indemnification Provisions.

Contractor hereby agrees to indemnify and hold the Illinois Customer, its board members, officers, agents, employees, administrators, attorneys, and any other parties designated by the Illinois Customer (hereinafter collectively called the AIndemnitees@) harmless from all losses, claims, liabilities, injuries, damages and expenses, including (but not limited to) all attorneys= fees and defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the performance, acts, omissions, negligence, willful and/or wanton behavior, and/or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers= or workmen=s compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall procure, at no expense to the Illinois Customer, the insurance coverages set forth in the General Conditions. In each such instance, Contractor shall, by endorsement, name the Illinois Customer as an additional insured and shall provide copies of said policies and endorsements to the Illinois Customer prior to commencement under this Agreement.

Funding Contingencies for Multi-Year Projects.

All contracts with Illinois Customers that call for performance, or otherwise extend, beyond the Illinois Customers' current fiscal year, are, and shall be, expressly contingent upon annual appropriations. In the event an Illinois Customer's entry into an Agreement with Contractor constitutes a lease purchase (whether for financing purposes or otherwise), that Agreement shall be subject to the provisions of 105 ILCS 5/10-22.25a in addition to all other terms set forth in this Agreement.

Warranties and Claims.

No provision(s) set forth in the General Conditions shall serve to limit the Contractor's liability with respect to damages of any sort (whether actual, incidental, consequential, or otherwise) suffered by an Illinois Customer, nor will any disclaimer of warranties be effective against an Illinois Customer.

Attorney Fee Provisions.

No provision providing for the payment of prevailing party costs and expenses (including legal fees) resulting from litigation or other method of dispute resolution shall be applicable to Illinois Customers.

Automatic Renewals.

No provision calling for automatic renewals or "evergreen" renewals, (wherein the term of the agreement automatically renews for a period beyond the initial term unless a party provides affirmative advance notice of termination to the other party) shall be effective in an Agreement with an Illinois Customer, it being the parties' understanding, instead, that the contractual arrangements with Illinois Customers will terminate upon completion of the initial term or satisfaction of the original scope, unless the parties subsequently and affirmatively agree to supplemental renewal provisions.

Successors and Assigns: No Subcontracting.

Contractor shall not assign any rights under, or interest in, this Agreement, nor may Contractor subcontract any duties arising hereunder, without the prior written consent of the Illinois Customer. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

7. Indiana, Wilson Education Service Center (WESC)

A. Additional Agency Terms and Conditions

Participating entities and approved vendors must be in full compliance with statutory requirements of all applicable federal, state, and local laws, rules, regulations, and ordinances including applicable public works and prevailing wage projects. All provisions required thereby to be included herein and are hereby incorporated for reference. This contract shall be construed in accordance with and governed by the laws of the State of Indiana. Awarded pricing must be made available to all participating entities regardless of size.

B. Procedure for Processing Orders

Wilson Education Service Center will inform all public school corporations, private/parochial schools, charter schools, nonprofit entities, municipalities, other governmental entities and higher education entities of contract awards via web sites and various marketing strategies. Vendors will have the primary responsibility to market contracts to eligible buyers within Indiana. After contracts are awarded and product information is available on our e-procurement sites vendors are free to contact eligible buyers and vice versa. The Wilson Education Service Center utilizes an e-procurement facilitation system as the primary mechanism for ordering and the primary method of marketing. Vendors are required to use the IAESC Procurement System and GovPro systems upon award. A 2.25% administrative fee will be assessed on gross monthly sales for IAESC Procurement (used by schools) and a 3.25% administrative fee will be assessed on gross monthly sales on GovPro (all other entities) after a 1% price increase. Vendors shall not include shipping and handling charges, federal excise tax, or state sales tax on invoices. Taxes do not apply to purchases by the participating entities. All participating entities have a "Not for Profit Tax Exemption Certificate" which will be furnished by the buyer upon request by the vendor. Quantities shipped in excess of quantities designated in the Purchase Order, or unapproved product substitutions will be returned at the vendor's expense.

C. Members Purchasing Under the Agency

All public school corporations, private/parochial schools, charter schools, nonprofit entities, municipalities, other governmental entities and higher education entities are eligible buyers. The Wilson Education Center as established by Indiana Code 20-1-11.3-1 with Inter-local Agreement Powers as established by Indiana Code 36-1-7-2 represents all eligible buyers in this program within Indiana.

8. Iowa, AEA Purchasing

A. Additional Member Agency General Terms and Conditions that apply for all categories

Right to Assign

AEA Purchasing specifically reserves the right, in its sole discretion, to assign and transfer its interest in the Contract with the Vendor Partner, consistent with the terms and conditions of said Contract, to any organization, along with all corresponding duties, responsibilities, and obligations of both parties, and under the terms provided herein.

B. Additional Member Agency Terms and Conditions for Non-Construction Products and Services None.

C. Additional Member Agency Terms and Conditions for Construction Products and Services

AEA Purchasing may participate in Construction Products and Services bids through AEPA on a limited basis due to the restrictions mandated in the Iowa Code, Chapter 26 and 573.

D. Procedure for Processing Orders

AEA Purchasing's eligible clients follow a standard or electronic ordering process. The awarded Contractor will invoice and deliver products and services directly to AEA Purchasing's eligible clients. All invoices for payment shall be sent directly to the AEA Purchasing eligible client ordering under the terms and conditions of this agreement. The AEA Purchasing eligible client will make payment directly to the awarded Contractor(s). AEA Purchasing does not process any orders.

E. Agencies Allowed to Purchase under the Member Agency

- K-12 Public & Private Schools
- Area Education Agencies
- Colleges & Universities
- Public Libraries
- City, County & State Government
- Non-Profit Education Organizations

9. Kansas, Greenbush-Southeast Kansas Education Service Center (SEKESC)

A. Additional Member Agency General Terms and Conditions that apply for all categories

Kansas Mandatory Contract Provisions

Terms Herein Controlling Provisions: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

Kansas Law and Venue: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

Disclaimer Of Liability: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

Acceptance Of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

Representative's Authority To Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

Responsibility For Taxes: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

Insurance: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A.

75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

Information: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.

The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

Campaign Contributions / Lobbying: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Assignment - SEKESC Right to Assign

In the event of a cancellation, the SEKESC specifically reserves the right, in its sole discretion, to assign and transfer its interest in any contract, consistent with the terms and conditions of any contract, to any organization, along with all corresponding duties, responsibilities for both parties and provisions contained herein.

Purchase Orders

Any purchase order issued by SEKESC, or one of its eligible entities, is cancelable under provisions of K.S.A. 10-1113. All purchase orders shall be issued by the SEKESC or its participating eligible entities desiring to acquire the products or services under the contract. Said purchase order shall include adequate reference to identify the bid to which it relates.

Marketing

- Awarded Vendor will proactively market the awarded contract to all eligible entities. The SEKESC will enhance the Awarded Vendor's marketing efforts through communication and meetings with eligible entities, participation in marketing events and tradeshow, through its website and social media resources and through day-to-day customer support activities.
- Awarded Vendor will train its professional staff and sales force in the provisions and benefits of the awarded contract. The SEKESC will enhance such effort by providing joint trainings and participating in joint sales calls as needed.
- The SEKESC and Awarded Vendor will jointly design presentations, documents, and other promotional material to assist in the promotion of the awarded contract.
- Awarded Vendor will include the SEKESC (Greenbush) logo on all sales materials targeted to eligible entities for the awarded contract. The SEKESC hereby grants to Awarded Vendor a non-exclusive, revocable, non-transferable, permission to use the SEKESC (Greenbush) name and logo during the term of this Agreement. Likewise, during the term of this agreement, the Awarded Vendor grants the SEKESC (Greenbush) permission to reproduce their name and logo in connection with marketing and promotion of the awarded contract.

B. Additional Member Agency Terms and Conditions for Non-Construction Products and Services

SEKESC has no additional terms and conditions for non-construction products and services.

C. Additional Member Agency Terms and Conditions for Construction Products and Services

K.S.A. 60-1111. Public works bond. (a) Bond by contractor. Except as provided in this section, whenever any public official, under the laws of the state, enters into contract in any sum exceeding \$100,000 with any person or persons for the purpose of making any public improvements, or constructing any public building or making repairs on the same, such officer shall take, from the party contracted with, a bond to the state of Kansas with good and sufficient sureties in a sum not less than the sum total in the contract, conditioned that such contractor or the subcontractor of such contractor shall pay all indebtedness incurred for labor furnished, materials, equipment or supplies, used or consumed in connection with or in or about the construction of such public building or in making such public improvements.

A contract which requires a contractor or subcontractor to obtain a payment bond or any other bond shall not require that such bond be obtained from a specific surety, agent, broker or producer. A public official entering into a contract which requires a contractor or subcontractor to obtain a payment bond or any other bond shall not require that such bond be obtained from a specific surety, agent, broker or producer.

(b) Filing and limitations. The bond required under subsection (a) shall be filed with the clerk of the district court of the county in which such public improvement is to be made. When such bond is filed, no lien shall attach under this article. Any liens which have been filed prior to the filing of such bond shall be discharged. Any person to whom there is due any sum for labor or material furnished, as stated in subsection (a), or such person's assigns, may bring an action on such bond for the

recovery of such indebtedness but no action shall be brought on such bond after six months from the completion of such public improvements or public buildings.

(c) In any case of a contract for construction, repairs or improvements for the state or a state agency under K.S.A. 75-3739 or 75-3741, and amendments thereto, a certificate of deposit payable to the state may be accepted in accordance with and subject to K.S.A. 60-1112, and amendments thereto. When such certificate of deposit is so accepted, no lien shall attach under this article. Any liens which have been filed prior to the acceptance of such certificate of deposit shall be discharged. Any person to whom there is due any sum for labor furnished, materials, equipment or supplies used or consumed in connection with or for such contract for construction, repairs or improvements shall make a claim therefor with the director of purchases under K.S.A. 60-1112, and amendments thereto.

D. Procedure for Processing Orders

The SEKESC utilizes the following ordering/delivery procedures:

- Purchase orders will be issued by the individual eligible entity.
- Vendors must issue invoices directly to the ordering eligible entity as specified on each purchase order.
- Delivery of all items included in this solicitation will be made to the locations within each eligible entity as will be specified on the purchase order.
- Each order shall contain a packing slip of its contents to assist in prompt processing of payments to Vendor.
- The SEKESC reserves the right to implement a Vendor Quotation Number process for contract awards related to, but not limited to, project-based and construction related proposal activities.

Additionally

- Awarded Vendor agrees to demonstrate the benefit of the pricing agreement with the SEKESC over alternative options, including competitive solicitation pricing.
- Awarded Vendor agrees to proactively offer terms and pricing under this agreement to eligible entities and a more effective alternative to the cost and time associated with alternate bids and solicitation.
- When responding to third party procurement solicitations, Awarded Vendor may:
 - Choose not to respond and make this agreement available as an alternative and comparison to the agency's solicitation responses.
 - Respond with pricing, terms, and conditions of this agreement. If awarded the contract, sales will be reported as defined in the solicitation.
 - Provide lower prices when the competitive process requires without being required to extend the lower pricing to all eligible entities. In such case, if Awarded Vendor is awarded the contract, the sales will be reported as defined in the solicitation.
 - Respond to the solicitation with higher pricing than is available through this agreement and if an alternative response is permitted, may offer the pricing under this agreement as an alternative for consideration. If Awarded Vendor is awarded the contract with alternative SEKESC pricing, the resulting sales will be reported as defined in the solicitation.
- Provide notification to the SEKESC of the response to a solicitation, including but not limited to the name of the soliciting agency, general description of scope, timeline, and resulting award or non-award. Such notification shall be submitted to Tina Smith at tina.smith@greenbush.org within 5 business days of the proposal submission and resulting award information within 5 business days of agency's notification to Awarded Vendor.

E. Agencies Allowed to Purchase under the Member Agency

Eligible Entities: Entities eligible to purchase from Southeast Kansas Education Service Center (Greenbush) cooperative purchasing contracts include but may not be limited to:

- K-12 Public Schools
- K-12 Private Schools
- Colleges & Universities
- City, County, and State Governments
- Public Libraries

Non-profit organizations holding form #501C3

10. Kentucky, Green River Regional Educational Cooperative (GRREC)

Additional Member Agency General Terms and Conditions that apply for all categories The Green River Regional Educational Cooperative, Inc. (GRREC) is one of eight educational cooperatives in Kentucky, all of which are participants in the AEPA bids. GRREC serves as contact agency for all AEPA correspondence for all eight educational cooperatives. For the Kentucky Educational Cooperatives, the collective bidding process is conducted consistent with KRS Chapter 45A, the Kentucky Model Procurement Code. Contracts with GRREC shall include the provision granting GRREC employees the right to access to the Contractor's records.

Vendor Contact: Vendor will designate to GRREC one individual who will represent them to Kentucky Bidding Cooperative members during the agreement period. This contact person will correspond with each ordering member for technical assistance, problems, or questions that may arise. Include instructions if different contacts for different geographical areas are needed; this information will be distributed to Kentucky Bidding Cooperative members upon award of this bid. The following Federal Clauses are required as a part of KY bid documents: 1. CLEANAIR/CLEANWATER A. Vendor Partner agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq). Vendor Partner agrees to report each violation to the USDA and the appropriate EPA Regional Office.

B. Vendor Partner agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Vendor Partner agrees to report each violation to the USDA and the appropriate EPA Regional Office. 2. SUSPENSIONANDDEBARMENT Vendor Partner understands that a contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." By signing and submitting its bid or proposal, the bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by GRREC. If it is later determined that Vendor Partner knowingly rendered an erroneous certification, in addition to remedies available to GRREC, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. Vendor Partner agrees to comply with the requirements of 2 CFR 180.220 while the above referenced contract is valid. Vendor Partner further agrees to include a provision requiring such compliance in its lower tier covered transactions. 3. LOBBYING Vendor Partner will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352) and the New Restrictions on Lobbying and has signed and attached to this Addendum the Certificate Regarding Lobbying and, if applicable, the Disclosure of Lobbying Activities (Forms SF-LLL) and annually will sign and submit a certificate, if applicable, Form SF-LLL to GRREC. 4. PROCUREMENTOFFRECOVERED MATERIALSPURSUANTTO2 C.F.R. § 200.322 Vendor Partner agrees to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. 5. BUYAMERICAN "Domestic Commodity or Product" are defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. The Buy American provision (7 CFR Part 210.21(d)) is one of the procurement standards School Food Authorities ("SFAs") must comply with when purchasing commercial food products served in the school meals programs. Buy American: AEPA Member Agencies or Participating Entities participating in the federal school meal programs are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (atleast51percent) using agricultural commodities that are produced in the US. Federal regulations require that all foods purchased for Child Nutrition Program be of domestic origin to the maximum extent practicable. While rare, two (2) exceptions may exist when: the product is not produced or Manufactured in the US in sufficient, reasonable and available quantities of a satisfactory quality, such as bananas and pineapple; and competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product. ALL products that are normally purchased by Vendor Partner as non-domestic and proposed as part of this contract must be identified with the country of origin. Vendor Partner shall outline their procedures to notify GRREC when products are purchased as non-domestic. Any substitution of a non-domestic product for a domestic product (which was originally a part of the solicitation), must be approved, in writing, by GRREC, prior to the delivery of the product to the AEPA Member Agency or Participating Entities. Any non-domestic product delivered to the AEPA Member Agencies or Participating Entities, without the prior, written approval of GRREC will be rejected. Vendor Partner must affirm its willingness to assert its best and reasonable efforts to ensure compliance with this federal rule.

6. COST REIMBURSEMENTCONTRACTS Solicitation Requirements for cost reimbursable contracts:

A. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;

B. Contractor will separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or (B) Contractor will exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost

determination and verification;

C. Contractor's determination of its allowable costs will be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;

D. Contractor will identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit;

E. Contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and F. Contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the State agency, or the Department.

B. Additional Member Agency Terms and Conditions for Construction Products and Services

The Contractor and subcontractors shall pay all laborers, workmen and mechanics performing work under this contract not less than the rate of wages set forth in the prevailing wage schedule incorporated in the contract conditions as determined by the Kentucky Department of Labor in accordance with the provisions of KRS 337.505 through KRS 337.550. Bidders are informed that construction contracts of the Commonwealth of Kentucky and political subdivisions are not exempt from the provisions of the Kentucky Sales and/or Use Tax. Current sales and/or Use Tax shall be provided for and included in the bid amount as no adjustments will be permitted nor made after receipt of bids.

1. It should be noted that where performance bonds are required, it should include both performance and payment bonds.

2. State Prevailing Wages shall apply for projects of \$250,000.00 or more, or Davis Bacon wages (when federal funds are utilized) if higher than State Prevailing Wages.

3. All work shall be in accordance with necessary approvals from the Kentucky Department of Housing, Buildings and Construction and the Kentucky Building Code.

4. All processes of the project comply with 702 KAR 4:160, the Capital Construction Process, including necessary approvals from the Kentucky Department of Education.

5. Performance and payment bond on AIA document 312 must be provided for all projects that exceed \$25,000. (Also provide that the Surety shall comply with state requirements.)

6. In accordance with 702 KAR 4:160, AIA and KDE documents be utilized on all projects including but limited to: AEPA IFB #021 Part C Member Agency Terms & Conditions Page 20

a. A 101 Standard form of Agreement between Owner and Contractor (including KDE amendments)

b. A201 General Conditions of the Standard Form of Agreement between Owner and Contractor (including KDE amendments)

c. AIA A701 Instructions to bidders, with KDE amendment and KDE Form of proposal (may require editing AEPA instructions to bidders to eliminate conflicts).

d. KDE purchase Order (for direct purchase of materials with tax number, to exempt materials from state sales tax)

e. If applicable, where architectural services are provided by the Owner, Form B141, Standard Form of Agreement between Owner and Architect

7. Architectural services shall be provided in accordance with KRS 322.360 and other relevant Kentucky Revised Statutes by the vendor or the Owner at the Owner's preference.

C. Procedure for Processing Orders Once the award is made to the Contractor/vendor, GRREC and Kentucky's other cooperatives will inform their members (school districts and other entities) of the contract by: 1) including the contract in the Current Bids section on their websites and 2) publishing the contract information in catalogs disseminated to all members. A list of members, contact names, addresses and phone numbers is made available to the Contractor. At this point the Contractor/vendor contacts the members and members may contact the Contractor/vendor. When the member identifies a product or service, it will issue a purchase order for that item to the vendor. The vendor's price will include a two percent (2%) administrative fee that the vendor will collect from the member and remit to GRREC on a quarterly basis. Municipal and county governments, and other governmental, quasigovernmental, or nonprofit organization price will reflect a two percent (2%) administrative fee. On the occasion that an AEPA contract awarded by Kentucky is utilized by public school and public non-school entities in other states, purchases in these instances will also reflect a two percent (2%) administrative fee. The vendor will also compile and provide to GRREC a quarterly report showing all purchases made by Kentucky members (with specific detail as to what purchases were made by which members) under this contract. Further, if no purchases are made in any given quarter, the Vendor shall remit a "No Activities" statement to GRREC for that quarter. The vendor will also produce and provide to GRREC an annual summary report for all purchases made under this contract for a period of beginning with the award of the contract through December 31st and all consecutive annual periods if contract is extended. The vendor will make all administrative fee payments to the GRREC by the 15th of the month following the end of the quarter (i. e. April 15th, July 15th, October 15th and January 15th). All checks are to be made payable to GRREC and sent to GRREC, 230 Technology Way, Bowling Green, KY 42101 and Attention: Bids Coordinator. GRREC may designate another agent for collecting an administrative fee that will be negotiated with vendor for e-commerce transaction. GRREC will share information from the quarterly and annual reports and distribute the administrative fee among the other KY Educational Cooperatives according to membership.

D. Members Purchasing under the Agency: Currently there are 8 Bidding Cooperatives in Kentucky and all are participating in this invitation through GRREC's solicitation. There are 170+ independent and county school districts and all are eligible for

membership in a Bidding Cooperative and approximately 98% of the districts are members of one of the cooperatives. No district is obligated to use these services. Additional members may include other public educational institutions in the state, public colleges or universities, community colleges, vocational or technical schools, municipal and county governments, and other governmental, quasi- g o v e r n m e n t a l or non- profit organizations. Kentucky currently shares its AEPA contracts with the following states: AL, LA, MS, NC, SC, and TN. Only those districts or institutions listed on an approved Bidding Cooperative membership list are eligible to purchase under these contracts. This list may change during the contract period

11. Massachusetts, The Education Cooperative

This Commonwealth Terms and Conditions form is jointly issued by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) for use by all Commonwealth of Massachusetts ("State") Departments and Contractors. ***Any changes or electronic alterations by either the Department or the Contractor to the official version of this form, as jointly published by ANF, CTR and OSD, shall be void.*** Upon execution of these Commonwealth Terms and Conditions by the Contractor and filing as prescribed by the Office of the Comptroller, these Commonwealth Terms and Conditions will be incorporated by reference into any Contract for Commodities and Services executed by the Contractor and any State Department, in the absence of a superseding law or regulation requiring a different Contract form. Performance shall include services rendered, obligations due, costs incurred, commodities and deliverables provided and accepted by the Department, programs provided or other commitments authorized under a Contract. A deliverable shall include any tangible product to be delivered as an element of performance under a Contract. The Commonwealth is entitled to ownership and possession of all deliverables purchased or developed with State funds. Contract shall mean the Standard Contract Form issued jointly by ANF, CTR and OSD.

1. Contract Effective Start Date. Notwithstanding verbal or other representations by the parties, or an earlier start date indicated in a Contract, the effective start date of performance under a Contract shall be the date a Contract has been executed by an authorized signatory of the Contractor, the Department, a later date specified in the Contract or the date of any approvals required by law or regulation, whichever is later.

2. Payments And Compensation. The Contractor shall only be compensated for performance delivered and accepted by the Department in accordance with the specific terms and conditions of a Contract. All Contract payments are subject to appropriation pursuant to M.G.L. C. 29, §26, or the availability of sufficient non-appropriated funds for the purposes of a Contract, and shall be subject to intercept pursuant to M.G.L. C. 7A, §3 and 815 CMR 9.00. Overpayments shall be reimbursed by the Contractor or may be offset by the Department from future payments in accordance with state finance law. Acceptance by the Contractor of any payment or partial payment, without any written objection by the Contractor, shall in each instance operate as a release and discharge of the State from all claims, liabilities or other obligations relating to the performance of a Contract.

3. Contractor Payment Mechanism. All Contractors will be paid using the Payment Voucher System unless a different payment mechanism is required. The Contractor shall timely submit invoices (Payment Vouchers - Form PV) and supporting documentation as prescribed in a Contract. The Department shall review and return rejected invoices within fifteen (15) days of receipt with a written explanation for rejection. Payments shall be made in accordance with the bill paying policy issued by the Office of the Comptroller and 815 CMR 4.00, provided that payment periods listed in a Contract of less than forty-five (45) days from the date of receipt of an invoice shall be effective only to enable a Department to take advantage of early payment incentives and shall not subject any payment made within the forty-five (45) day period to a penalty. The Contractor Payroll System, shall be used only for "Individual Contractors" who have been determined to be "Contract Employees" as a result of the Department's completion of an Internal Revenue Service SS-8 form in accordance with the Omnibus Budget Reconciliation Act (OBRA) 1990, and shall automatically process all state and federal mandated payroll, tax and retirement deductions.

4. Contract Termination Or Suspension. A Contract shall terminate on the date specified in a Contract, unless this date is properly amended in accordance with all applicable laws and regulations prior to this date, or unless terminated or suspended under this Section upon prior written notice to the Contractor. The Department may terminate a Contract without cause and without penalty, or may terminate or suspend a Contract if the Contractor breaches any material term or condition or fails to perform or fulfill any material obligation required by a Contract, or in the event of an elimination of an appropriation or availability of sufficient funds for the purposes of a Contract, or in the event of an unforeseen public emergency mandating immediate Department action. Upon immediate notification to the other party, neither the Department nor the Contractor shall be deemed to be in breach for failure or delay in performance due to Acts of God or other causes factually beyond their control and without their fault or negligence. Subcontractor failure to perform or price increases due to market fluctuations or product availability will not be deemed factually beyond the Contractor's control.

5. Written Notice. Any notice shall be deemed delivered and received when submitted in writing in person or when delivered by any other appropriate method evidencing actual receipt by the Department or the Contractor. Any written notice of termination or suspension delivered to the Contractor shall state the effective date and period of the notice, the reasons for the termination or suspension, if applicable, any alleged breach or failure to perform, a reasonable period to cure any alleged breach or failure to perform, if applicable, and any instructions or restrictions concerning allowable activities, costs or expenditures by the Contractor during the notice period.

6. Confidentiality. The Contractor shall comply with M.G.L. C. 66A if the Contractor becomes a "holder" of "personal data". The Contractor shall also protect the physical security and restrict any access to personal or other Department data in the Contractor's possession, or used by the Contractor in the performance of a Contract, which shall include, but is not limited to the Department's public records, documents, files, software, equipment or systems.

7. Record-keeping And Retention, Inspection Of Records. The Contractor shall maintain records, books, files and other data as specified in a Contract and in such detail as shall properly substantiate claims for payment under a Contract, for a minimum retention period of seven (7) years beginning on the first day after the final payment under a Contract, or such longer period as is necessary for the resolution of any litigation, claim, negotiation, audit or other inquiry involving a Contract. The Department shall have access, as well as any parties identified under Executive Order 195, during the Contractor's regular

business hours and upon reasonable prior notice, to such records, including on-site reviews and reproduction of such records at a reasonable expense.

8. Assignment. The Contractor may not assign or delegate, in whole or in part, or otherwise transfer any liability, responsibility, obligation, duty or interest under a Contract, with the exception that the Contractor shall be authorized to assign present and prospective claims for money due to the Contractor pursuant to a Contract in accordance with M.G.L. C. 106, §9-318. The Contractor must provide sufficient notice of assignment and supporting documentation to enable the Department to verify and implement the assignment. Payments to third party assignees will be processed as if such payments were being made directly to the Contractor and these payments will be subject to intercept, offset, counter claims or any other Department rights which are available to the Department or the State against the Contractor.

9. Subcontracting By Contractor. Any subcontract entered into by the Contractor for the purposes of fulfilling the obligations under a Contract must be in writing, authorized in advance by the Department and shall be consistent with and subject to the provisions of these Commonwealth Terms and Conditions and a Contract. Subcontracts will not relieve or discharge the Contractor from any duty, obligation, responsibility or liability arising under a Contract. The Department is entitled to copies of all subcontracts and shall not be bound by any provisions contained in a subcontract to which it is not a party.

10. Affirmative Action, Non-Discrimination In Hiring And Employment. The Contractor shall comply with all federal and state laws, rules and regulations promoting fair employment practices or prohibiting employment discrimination and unfair labor practices and shall not discriminate in the hiring of any applicant for employment nor shall any qualified employee be demoted, discharged or otherwise subject to discrimination in the tenure, position, promotional opportunities, wages, benefits or terms and conditions of their employment because of race, color, national origin, ancestry, age, sex, religion, disability, handicap, sexual orientation or for exercising any rights afforded by law. The Contractor commits to purchasing supplies and services from certified minority or women-owned businesses, small businesses or businesses owned by socially or economically disadvantaged persons or persons with disabilities.

11. Indemnification. Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, including the Department, its agents, officers and employees against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement or other damages that the State may sustain which arise out of or in connection with the Contractor's performance of a Contract, including but not limited to the negligence, reckless or intentional conduct of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall at no time be considered an agent or representative of the Department or the State. After prompt notification of a claim by the State, the Contractor shall have an opportunity to participate in the defense of such claim and any negotiated settlement agreement or judgment. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph. Any indemnification of the Contractor shall be subject to appropriation and applicable law.

12. Waivers. Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. No waiver by either party of any default or breach shall constitute a waiver of any subsequent default or breach.

13. Risk Of Loss. The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all deliverables, Department personal or other data which is in the possession of the Contractor or used by the Contractor in the performance of a Contract until possession, ownership and full legal title to the deliverables are transferred to and accepted by the Department.

14. Forum, Choice of Law And Mediation. Any actions arising out of a Contract shall be governed by the laws of Massachusetts, and shall be brought and maintained in a State or federal court in Massachusetts which shall have exclusive jurisdiction thereof. The Department, with the approval of the Attorney General's Office, and the Contractor may agree to voluntary mediation through the Massachusetts Office of Dispute Resolution (MODR) of any Contract dispute and will share the costs of such mediation. No legal or equitable rights of the parties shall be limited by this Section.

15. Contract Boilerplate Interpretation, Severability, Conflicts With Law, Integration. Any amendment or attachment to any Contract which contains conflicting language or has the affect of a deleting, replacing or modifying any printed language of these Commonwealth Terms and Conditions, as officially published by ANF, CTR and OSD, shall be interpreted as superseded by the official printed language. If any provision of a Contract is found to be superseded by state or federal law or regulation, in whole or in part, then both parties shall be relieved of all obligations under that provision only to the extent necessary to comply with the superseding law, provided however, that the remaining provisions of the Contract, or portions thereof, shall be enforced to the fullest extent permitted by law. All amendments must be executed by the parties in accordance with Section 1. of these Commonwealth Terms and Conditions and filed with the original record copy of a Contract as prescribed by CTR. The printed language of the Standard Contract Form, as officially published by ANF, CTR and OSD, which incorporates by reference these Commonwealth Terms and Conditions, shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, or attached thereto, including contract forms, purchase orders or invoices of the Contractor. The order of priority of documents to interpret a Contract shall be as follows: the printed language of the Commonwealth Terms and Conditions, the Standard Contract Form, the Department's Request for Response (RFR) solicitation document and the Contractor's Response to the RFR solicitation, excluding any language stricken by a Department as unacceptable and including any negotiated terms and conditions allowable pursuant to law or regulation.

Prior to award, the Contractor must **certify under the pains and penalties of perjury that it shall comply with these Commonwealth Terms and Conditions for any applicable Contract executed with the Commonwealth as certified by**

their authorized signatory.

INSTRUCTIONS FOR FILING THE COMMONWEALTH TERMS AND CONDITIONS

A. "Request for Verification of Taxation Reporting Information" form (Massachusetts Substitute W-9 Format), that contains the Contractor's correct TIN, name and legal address information, must be on file with the Office of the Comptroller. If the Contractor has not previously filed this form with the Comptroller, or if the information contained on a previously filed form has changed, please fill out a W-9 form and return it attached to the executed COMMONWEALTH TERMS AND CONDITIONS.

If the Contractor is responding to a Request for Response (RFR), the COMMONWEALTH TERMS AND CONDITIONS must be submitted with the Response to RFR or as specified in the RFR. Otherwise, Departments or Contractors must timely submit the completed and properly executed COMMONWEALTH TERMS AND CONDITIONS (and the W-9 form if applicable) to the: ***Payee and Payments Unit, Office of the Comptroller, 9th Floor, One Ashburton Place, Boston, MA 02108*** in order to record the filing of this form on the MMARS Vendor File. Contractors are required to execute and file this form only once

12. Michigan, Oakland Schools, (OS)

A. Additional Member Agency General Terms and Conditions that apply for all categories:

1. Conflict of Interest

Contractor shall disclose in writing to Buyer any conflicts of interest with Board members, administrators, and or employees of any Participating Entity (as defined below). A conflict of interest may include, but is not limited to, a financial ownership interest in, or employment with Contractor or Subcontractor by a Participating Entity' Board member, administrator, or employee or their family member. A "family member" means a person's spouse or spouse's sibling or child; a person's sibling or sibling's spouse or child; a person's child or child's spouse; or a person's parent or parent's spouse, and includes these relationships as created by adoption or marriage. Determination of the existence of a conflict of interest does not prohibit the Participating Entity from entering into a contract with the Contractor (MCL 380.634; MCL 15.322 et seq).

2. Iran Economic Sanctions Act

Public Act 517 of 2012, commonly known as the "Iran Economic Sanctions Act" (the "Act"). The Act provides that beginning April 1, 2013, an "Iran Linked Business" is not eligible to submit a bid on a request for proposal with a "public entity" (OS). The Act also requires that a person that submits a proposal in response to an OS request for proposal must certify to the public entity that it is not an Iran Linked Business. This requirement applies to all requests for proposals issued by OS, and not just to construction projects.

The Act defines an Iran Linked Business as:

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

If the OS determines, using credible information available to the public, that a person or entity has submitted a false certification, OS must provide written notice to the person or entity of its determination and of its intent not to enter into or renew the contract. The notice must include information on how to contest the determination. The notice must also specify that the individual or entity may become eligible for future contracts with the public entity if the activities that caused it to be an Iran Linked Business are ceased.

3. Hazardous Materials

If any hazardous chemicals are supplied under a contract/purchase order arising out of this solicitation, a Material Safety Data Sheet (MSDS) shall accompany the delivery of any hazardous chemicals supplied by the Contractor. All MSDS sheets shall be sent to the attention of the Participating Entity. Ref: State of Michigan Act 154, Section 14, P.A. 1974 as amended. Copies of MSDS for all purchased hazardous materials must be provided prior to delivery of any items by the Contractor. Additionally, the MSDS needs to be attached to the invoice and all products delivered must be labeled according to Section 14 of Act 154, of the public Acts of 1974, as amended. Any appropriate products not labeled will be refused and the Contractor will be responsible for additional freight charges. Payment may be withheld until the Participating Entity receives the MSDS.

4. Modifications to Contracts

No modifications to a contract/purchase order with a Participating Entity shall be binding upon such Participating Entity unless agreed to in writing signed by an authorized representative of the Participating Entity.

5. Governing Law

Any contract arising out of this solicitation shall be governed by and construed under the laws of the State of Michigan. In the event of any legal action to enforce or interpret any contract arising out of this solicitation, the sole and exclusive venue shall be the state or federal court of the local jurisdiction where the Participating Entities located.

B. Additional Member Agency Terms and Conditions for:

1. Non-Construction Products and Services:

All supplies, materials, and equipment sold or leased to Michigan intermediate school districts or K-12 public school districts must be in accordance with MCL 380.623a and 380.1274, respectively. The procurement of supplies, materials and/or equipment in a single transaction costing more than the State of Michigan Competitive Bidding threshold set forth in MCL 380.623a and 380.1274 by an intermediate school districts or K-12 public school districts requires the district to obtain competitive bids and the purchase must be approved by the district's Board of Education.

2. Construction Products and Services:

All Contractors understand and agree that the use of AEPA contracts is not intended for use by Michigan intermediate school
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districts or public K-12 school districts for construction, renovation or remodeling projects under MCL 380.1267 and agree to comply with all applicable standards and statutes for said construction projects.

C. Procedure for Processing Orders:

Once the award is made to a Contractor, OS will inform the Participating Entities and Other Agencies of the award by announcing the award through its general and usual methods of disseminating information.

1. OS follows the AEPA Standard Ordering Process (see Part A, General Terms and Conditions for All Agencies, "Ordering Procedures").

2. Contractors shall be required to pay a two percent (2%) administrative fee (the "Fee") based on the total cost of goods or services purchased, including installation and freight, if applicable. In the event of a lease arrangement, the total Fee for the value of goods leased shall be paid to OS by the Contractor at the front end of the lease. Contractor or its designated authorized reseller(s) shall not include any additional amount corresponding to the Fee in the bid responses or awarded prices.

D. Agencies Allowed to Purchase under the Member Agency:

OS serves all local school districts located in Oakland County, Michigan. In addition to, and in accordance with the terms and conditions set forth in this solicitation, all **public school districts, private schools, public school academies, intermediate school districts colleges, universities, counties, cities, townships, villages, and non-profit organization** in the State of Michigan shall be permitted to use AEPA solicitations approved by OS.

It should be clearly understood that OS is assisting these Participating Entities as a service to procure selected supplies, materials and equipment and services desired by the Participating Entity. Both the Contractor and any Participating Entity using this solicitation agree that the OS makes no representation that use of this solicitation by any Participating Entity is, in fact, in compliance with rules, regulations, policy or procedures of the Participating Entity. In this regard, the OS strongly suggests that, at a minimum, the Contractor and any Participating Entity considering such use consult with their own legal counsels before doing so. All Participating Entities using AEPA solicitations shall be responsible for adhering to their own applicable rules, regulations, policies, procedures and state statutes, etc., which may govern the use of cooperative purchasing contracts within their respective jurisdictions.

13. Minnesota, Cooperative Purchasing Connection (CPC)

1. General Terms and Conditions that apply for all categories

- a. **Governing Law:** The laws of the State of Minnesota govern all contracts resulting from this IFB. Each provision of law and clause required by law to be included in a contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application of either party the Contract shall be physically amended to make such inclusion or correction.
- b. **Governing Venue:** The resulting contract award shall be deemed to have been made and performed in Otter Tail County, Minnesota. For 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.
- c. **Hazardous Substances:** All hazardous products purchased by members shall include a Safety Data Sheet (SDS) with the delivery.
- d. **Lease and Rental Agreements:** The Vendor may allow participating agencies to enter into a rental, lease, or lease-purchase agreements, providing such agreements comply 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 comply 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. In the event of a lease, the total administrative fee for the value of goods shall be paid to CPC by the vendor at the front end of the lease. CPC reserves the right to review all purchase orders, lease documents and invoices to ensure contract compliance.
- e. **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 regularly. 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 website. Any web page or link, or other marketing tools shall be dedicated to CPC information only.
- f. **Non-Discrimination:** Any resulting contract for on or behalf of participating agencies, said Vendor agrees to:
 - i. That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, because of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - ii. That no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color;
 - iii. That a violation of this section is a misdemeanor; and
 - iv. That this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, shall be forfeited for a second or any subsequent violation of the terms or conditions of this contract.
- g. **Participating Agency:** A participating agency shall be defined under Minnesota Statutes M.S. §471.59, and M.S. §123A.21, Sub. 11 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.
- h. **Prompt Payment:** Participating Agencies will follow M.S. §471.425 regarding prompt payment of local government bills.
- i. **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.
- j. **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.

2. Additional Participating Agency Terms and Conditions for Non-Construction Products and Services

If requested by CPC, the contracted vendor will work with CPC to develop an order form, or order forms, containing the most

commonly purchased items, that CPC can utilize to market the contracted vendor to its participating agencies.

3. Additional Participating Agency Terms and Conditions for Construction Related Products and Services

Upon acceptance and approval of the Vendor's offer by AEPA, CPC will independently consider the offer and conduct a conference call with the Vendor to determine if the Vendor can meet the requirements for construction-related products and services and to enter and execute a contract in the state of Minnesota. The contracted vendor will be required to work with CPC's participating agencies and 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 can confirm that business can be conducted in Minnesota, 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 contracted vendor must also send a duplicate quote to CPC. The quote provided to CPC must include the contact information of the participating agency.

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 following 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.

With said construction based project, the participating agency may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this solicitation and resulting Master Contract Agreement (i.e. project timeline, completion dates, progress payments, delivery requirements, invoice requirements, etc.). Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Vendor and the participating agency. CPC, its agents, members, and employees shall not be a party to any claim for breach of such agreement.

4. Insurance: The Vendor shall purchase, maintain and provide certification from the insurer 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 canceled 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 with their submission.

5. Procedure for Contract Award, Notification and Processing Orders

Once the award is recommended by the AEPA Review Committee, CPC considers the recommendation based on the value of the potential contract for its participating agencies. Participating agency is defined as any city, county, public or private educational agency, nonprofit or governmental agency that is a participant of CPC. In the event of an award by the Board of Directors, CPC will inform its members of the award and contract by the following methods along with contract instructions and ordering process.

- a. The contract is listed and promoted on the CPC website (www.purchasingconnection.org).
- b. Announcing the award in CPC newsletters.
- c. CPC will publish the contract and marketing information through a hard copy marketing flier and electronic email. Contracts are promoted through PDF and a hard copy product catalog distributed at statewide trade shows and agency meetings regularly. CPC will require a marketing flyer, brochure, or other similar marketing pieces, in an editable, electronic format, from each vendor promoting the available contract with the vendor, and/or a web page or link. CPC may assist in the development of the marketing flier and material (if requested by the vendor), but in all cases shall have the authority to review and approve any marketing materials. If a web site is used, the link will be made available from the CPC web page. Any web page or link, or other marketing tools shall be dedicated to AEPA information only.
- d. When the member identifies a desired product or service, the member and the vendor may negotiate with each other to establish a description of items and/or services. The vendor shall quote a price to the member, in writing, using AEPA established discounts and including the two percent (2%) administrative fee in the quoted price. The administrative fee shall be based upon the total cost of goods and/or services including installation costs. The administrative fee shall not be listed as a separate line item on the quote. When a member decides to purchase through the CPC-AEPA contract, the member issues the purchase order directly to the vendor. The purchase order must include the total invoiced cost, based on
 - i. The total cost of goods, service, and installation, including the 2% administrative fee.
 - ii. Notification will be made to the vendor in the event the purchase order is not in compliance with the contract and adjustments will be made at that time. CPC and the Vendor will mutually resolve any issues concerning past purchases. The purchase orders are to continue to be processed and viewed as approved unless notified by CPC otherwise. All sales and transactions may continue without delay or in anticipation of the CPC purchase order verification.
 - iii. Once all the items and services on the purchase order have been delivered to the member completely and satisfactorily, the Vendor then files a copy of the final invoice, which is available to CPC by request in support of the quarterly sales summary. The invoice is to be marked "Copy".
 - iv. The Vendor makes all deliveries and installations of products and services. CPC does not warehouse items or provide installation services.
 - v. This administrative fee is to be paid by the vendor to CPC, quarterly, within 20 working days after the end of each fiscal quarter. The AEPA vendor shall also submit to CPC a sales report, in Excel format, listing the following information:
 1. Name of purchasing agency
 2. Address of purchasing agency (city, state, zip code)
 3. Date of purchase
 4. Invoice number
 5. Amount of purchase
 6. Administrative fee generated by sale
 7. Savings generated by saleThis report shall include all sales made and payments received by the vendor in said quarter. The sales report shall be emailed to Melissa Mattson at mmattson@lcsc.org and copied to Lori Mittelstadt at lmittelstadt@lcsc.org. Payments must be received either via check or authorized ACH. An ACH enrollment/authorization form must be provided to CPC for completion. ACH remittance notification must be sent to the individual indicated on the ACH enrollment/authorization form prior to ACH payment. If mailing a check, the payment shall be delivered to Melissa Mattson, CPC, 1001 East Mt. Faith, Fergus Falls, MN 56537. The check shall be made out to Lakes Country Service Cooperative.
- vi. CPC requires that all participating vendors offer the contract opportunity to all CPC participating agencies.

6. **Express Online Marketplace:** CPC provides participating agencies with an online purchasing platform called Express. Through Express, agencies can search for and purchase items. Essentially, Express is a one-stop-shop for many of CPC's commodity-based contracts. The 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 promptly as outlined in the solicitation.

14. **Missouri, EducationPlus (EDPLUS) [Formerly Cooperating School Districts of the Greater St. Louis Area (CSD)]**

A. Additional Agency Terms and Conditions

Lease and Rentals: Vendor may allow EDPLUS members to enter into rental, lease, or lease purchase agreements, providing such agreements are in compliance with Missouri statutes and State Department of Education policies, rules and regulations. EDPLUS must receive a copy of the executed leasing documents prior to processing a purchase order. EDPLUS will not collect lease payments. Bidder agrees that leases will be in compliance with the Uniform Commercial Code. All terms of leasing must be included in the proposal, with interest rates described as related to a government standard. Bidder must indicate in its response to this solicitation if the shipping costs for the return of leased or rented equipment are the responsibility of the EDPLUS member, and what that cost will be. No sale of a contract to a third party will be made without first informing EDPLUS and the EDPLUS member of the sale. If Bidder sells a lease contract to a third party, the cost of return must not be greater than the cost of return to the original vendor. A 2% administrative fee must be included in the lease cost based on the total value of the goods purchased. This fee is referred to under ordering process.

B. Procedure for Processing Orders

(1.) Once the award is made to the vendor, EDPLUS will inform its members (and non-members eligible to purchase from EDPLUS) of the contract by announcing the award in its periodic newsletter and other EDPLUS presentations as well as regular electronic communications.

(2.) EDPLUS may require a marketing flier from each vendor promoting the contract and AEPA relationship. EDPLUS will assist in the development of the marketing flier and material. This flier will be for distribution as well as posting on the EDPLUS website and disseminated to potential customers. Note: EDPLUS requires the awarded vendor to take ownership and actively promote the contract in cooperation with EDPLUS to all qualified customers.

(3.) When the member identifies a desired product or service as available through the AEPA contract and makes a purchase on the EDPLUS online Marketplace or agrees on price as presented to the member by the awarded AEPA vendor, the member then issues to the vendor a purchase order for that item or service.

(4.) The purchase order must include an additional two percent (2%) administrative fee in the total cost, based on the total cost of goods and service including installation and freight if applicable. This fee is to be forwarded by the vendor to EDPLUS after the sale and payment is made to vendor. Payment shall be made to EDPLUS on a quarterly basis along with complete sales history during that period.

(5.) Vendor makes all deliveries and installations of products and services. EDPLUS does not warehouse items nor provide services.

(6.) All participating vendors agree to and are subject to audit proceedings of AEPA member sales.

C. Members Purchasing Under the Agency

We take great pride in the fact that EducationPlus is providing a complete line of purchasing services to our 50+ member school districts and hundreds of additional school districts, educational institutions, and nonprofit organizations throughout Missouri and Illinois. EducationPlus was created in 1928 with its primary focus aimed at improving educational opportunities for all students. Our goal is to promote efficient use of educational dollars, and simultaneously provide an ongoing market for those vendors doing business with EducationPlus. EducationPlus serves schools and political subdivisions in Missouri and Illinois.

D. Governing Law

MO. REV. STAT. §70.220. 1. Any municipality or political subdivision of this state, as herein defined, may contract and cooperate with any other municipality or political subdivision, or with an elective or appointive official thereof, or with a duly authorized agency of the United States, or of this state, or with other states or their municipalities or political subdivisions, or with any private person, firm, association or corporation, for the planning, development, construction, acquisition or operation of any public improvement or facility, or for a common service; provided, that the subject and purposes of any such contract or cooperative action made and entered into by such municipality or political subdivision shall be within the scope of the powers of such municipality or political subdivision.

15. Montana, Montana Cooperative Services (MCS)

1. General Standards: Purchases by public entities in excess of \$80,000 are subject to public bid; purchases under this amount are subject to requirements of public contracts. See Sections 7-5-2301 and 7-5-2304, Montana Code Annotated (Counties); Sections 7-5-4302 and 7-5-4303, Montana Code Annotated (Municipalities).

Note: purchases of less than \$80,000 are not subject to public bid requirements, which provides local government entities with considerable flexibility to make purchases. Public bidding requirements do not appear to prohibit local government entities who are members of AEPA or MCS from soliciting bids from approved vendors for purchases in excess of \$80,000.

2. Local Government Cooperative Purchasing Authority: Local governments may also elect to purchase cooperatively through the Montana Department of Administration in lieu of soliciting their own bids. 51 A.G. Op. 15 (2006). Procurement by government entities generally falls within the Montana Procurement Act, Section 18-4-101, MCA, et seq.

a. Local Governments are authorized to adopt and implement the rules and standards of the Act:

18-4-124. Local government adoption of procurement provisions -- alternative project delivery contracts. (1) A political subdivision or school district may adopt any or all parts of this chapter and the accompanying rules promulgated by the department.

b. Local governmental entities and school districts are specifically authorized to purchase cooperatively in the public interest:

18-4-401. Definitions. As used in this part, the following definitions apply:

(1) "Cooperative purchasing" means procurement conducted by or on behalf of more than one public procurement unit.

(2) "Local public procurement unit" means a county, city, town, or other subdivision of the state or a public agency of any such subdivision; public authority; educational, health, or other institution; to the extent provided by law, any other entity that expends public funds for the procurement of supplies and services; and any nonprofit corporation operating a charitable hospital.

(3) "Public procurement unit" means a local or state public procurement unit of this or any other state, including an agency of the United States, or a tribal procurement unit.

(4) "State public procurement unit" means a state department, agency, or official that expends public funds for the procurement of supplies and services.

(5) "Tribal procurement unit" means a tribal government, tribal entity, or official of a tribal government located in Montana that expends tribal funds or funds administered by a tribe for the procurement of supplies and services to the extent provided by tribal or federal law.

18-4-402. Cooperative purchasing authorized. The department may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies or services with one or more public procurement units in accordance with an agreement entered into between the participants independent of the requirements of part 3. Cooperative purchasing may include purchasing through federal supply schedules of the United States general services administration, joint or multiparty contracts

between public procurement units, open-ended state public procurement unit contracts that are made available to local public procurement units, and competitive contracts established by for-profit, not-for-profit, or nonprofit cooperative entities. (emphasis added).

Note: Cooperative purchasing by local governmental entities may require entering into an agreement with the Montana Department of Administration. This requirement does not appear to preclude local entities from participating as members of purchasing groups.

- c. Local governmental entities are authorized to enter agreements with each other in order to purchase cooperatively.

7-11-104. Authorization to create interlocal agreements -- issuance of bonds for joint construction -- hiring of teacher, specialist, or superintendent. One or more public agencies may contract with any one or more other public agencies to perform any administrative service, activity, or undertaking or to participate in the provision or maintenance of any public infrastructure facility, project, or service, including the issuance of bonds for the joint construction of a facility under 20-9-404, the hiring of a teacher or specialist under 20-4-201 or a superintendent under 20-4-401, or the hiring of or contracting with any other professional person licensed under Title 37, that any of the public agencies entering into the contract is authorized by law to perform. The contract must be authorized and approved by the governing body of each party to the contract. The contract must outline fully the purposes, powers, rights, obligations, and responsibilities of the contracting parties. (emphasis added).

3. School and school district cooperative purchasing authority: Schools and school districts are specifically authorized to purchase cooperatively utilizing qualifying purchasing entities:

"A [school] district may enter into a cooperative purchasing contract for the procurement of supplies or services with one or more districts. A district participating in a cooperative purchasing group may purchase supplies and services through the group without complying with the provisions of [soliciting public bids and awarding a contract] if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard, for inclusion of the vendor's supplies and services on the cooperative purchasing group's master list." Section 20-9-204(4), Montana Code Annotated (emphasis added).

Note: Montana's AEPA member, Montana Cooperative Services, meets all of the statutory requirements of Section 20-9-204(4), MCA, with respect to cooperative purchasing groups.

Cooperative purchasing is another tool in the bag for local governmental entities, including school districts, to acquire services and supplies at better prices than may otherwise be available. Membership in MCS provides access to AEPA-approved vendors as well as in-state suppliers who have been carefully vetted for reliability and quality.

Disclaimer: The above discussion is for informational purposes only and does not constitute legal advice.

16. North Dakota, North Dakota Educators Service Cooperative (NDESC)

1. General Terms and Conditions that apply for all categories

- a. **Governing Law:** The laws of the State of North Dakota govern all contracts resulting from this IFB. Each provision of law and clause required by law to be included in a contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application of either party the Contract shall be physically amended to make such inclusion or correction.
- b. **Governing Venue:** The resulting contract award shall be deemed to have been made and performed in Cass County, North Dakota. For venue, all legal arbitration or causes for action arising out of the resulting agreement shall be brought to the courts of Cass County, North Dakota.
- c. **Hazardous Substances:** All hazardous products purchased by members shall include a Safety Data Sheet (SDS) with the delivery.
- d. **Lease and Rental Agreements:** The Vendor may allow participating agencies to enter into a rental, lease, or lease-purchase agreements, providing such agreements comply with North Dakota Statutes and guidelines. NDESC must receive a report annually, summarizing the executed lease purchases along with a summary of the participating agencies' purchases. NDESC 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 comply 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 NDESC'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. In the event of a lease, the total administrative fee for the value of goods shall be paid to NDESC by the vendor at the front end of the lease. NDESC reserves the right to review all purchase orders, lease documents and invoices to ensure contract compliance.
- e. **Marketing and Promotion:** Upon award and completion of the vendor orientation, NDESC will promote the contract opportunity via its websites. NDESC 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 regularly. NDESC 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 NDESC website. Any web page or link, or other marketing tools shall be dedicated to NDESC information only.
- f. **Non-Discrimination:** Any resulting contract for on or behalf of participating agencies, said Vendor agrees to:
 - i. That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, because of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - ii. That no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color;
 - iii. That a violation of this section is a misdemeanor; and
 - iv. That this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, shall be forfeited for a second or any subsequent violation of the terms or conditions of this contract.
- g. **Participating Agency:** A participating agency shall be defined under Chapter 54-40.3 of the North Dakota Century Code, as amended. 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.
- h. **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.
- i. **Vendor Orientation:** 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 NDESC. The Vendor will not be marketed to participating agencies until they have completed the vendor orientation session.

2. **Additional Participating Agency Terms and Conditions for Non-Construction Products and Services**

If requested by NDESC, the contracted vendor will work with NDESC to develop an order form, or order forms, containing the most commonly purchased items, that NDESC can utilize to market the contracted vendor to its participating agencies.

3. **Additional Participating Agency Terms and Conditions for Construction Related Products and Services**

Upon acceptance and approval of the Vendor's offer by AEPA, NDESC will independently consider the offer and conduct a conference call with the Vendor to determine if the Vendor can meet the 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 NDESC and the Vendor can confirm that business can be conducted in North Dakota, NDESC 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 contracted vendor must also send a duplicate quote to NDESC. The quote provided to NDESC must include the contact information of the participating agency.

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 North 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 NDESC via email (info@purchasingconnection.org). The Vendor will be responsible for providing NDESC with a copy of all contracts and bonds following NDESC 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.

With said construction based project, the participating agency may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this solicitation and resulting Master Contract Agreement (i.e. project timeline, completion dates, progress payments, delivery requirements, invoice requirements, etc.). Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Vendor and the participating agency. NDESC, its agents, members, and employees shall not be a party to any claim for breach of such agreement.

4. **Insurance:** The Vendor shall purchase, maintain and provide certification from the insurer 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 NDESCs 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 NDESC as a "Certificate Holder". Any required insurance that is canceled before the expiration date of the contract agreement, the issuing company will send immediate notice to NDESC. COIs must be updated and sent to NDESC upon insurance coverage renewal. 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 with their submission.

5. **Procedure for Contract Award, Notification and Processing Orders**

Once the award is recommended by the AEPA Review Committee, NDESC considers the recommendation based on the value of the potential contract for its participating agencies. Participating agency is defined as any city, county, public or private

educational agency, nonprofit or governmental agency that is a participant of NDESC. In the event of an award by the Board of Directors, NDESC will inform its members of the award and contract by the following methods along with contract instructions and ordering process.

- a. The contract is listed and promoted on the NDESC website (www.ndesc.org).
- b. Announcing the award in NDESC newsletters.
- c. NDESC will publish the contract and marketing information through a hard copy marketing flier and electronic email. Contracts are promoted through PDF and a hard copy product catalog distributed at statewide trade shows and agency meetings regularly. NDESC will require a marketing flyer, brochure, or other similar marketing pieces, in an editable, electronic format, from each vendor promoting the available contract with the vendor, and/or a web page or link. NDESC may assist in the development of the marketing flier and material (if requested by the vendor), but in all cases shall have the authority to review and approve any marketing materials. If a web site is used, the link will be made available from the NDESC web page. Any web page or link, or other marketing tools shall be dedicated to AEPA information only.
- d. When the member identifies a desired product or service, the member and the vendor may negotiate with each other to establish a description of items and/or services. The vendor shall quote a price to the member, in writing, using AEPA established discounts and including the two percent (2%) administrative fee in the quoted price. The administrative fee shall be based upon the total cost of goods and/or services including installation costs. The administrative fee shall not be listed as a separate line item on the quote. When a member decides to purchase through the NDESC-AEPA contract, the member issues the purchase order directly to the vendor. The purchase order must include the total invoiced cost, based on
 - i. The total cost of goods, service, and installation, including the 2% administrative fee.
 - ii. Notification will be made to the vendor in the event the purchase order is not in compliance with the contract and adjustments will be made at that time. NDESC and the vendor will mutually resolve any issues concerning past purchases. The purchase orders are to continue to be processed and viewed as approved unless notified by NDESC otherwise. All sales and transactions may continue without delay or in anticipation of the NDESC purchase order verification.
 - iii. Once all the items and services on the purchase order have been delivered to the member completely and satisfactorily, the Vendor then files a copy of the final invoice, which is available to NDESC by request in support of the quarterly sales summary. The invoice is to be marked "Copy".
 - iv. The Vendor makes all deliveries and installations of products and services. NDESC does not warehouse items or provide installation services.
 - v. This administrative fee is to be paid by the vendor to NDESC, quarterly, within 20 working days after the end of each fiscal quarter. The AEPA vendor shall also submit to NDESC a sales report, in Excel format, listing the following information:
 1. Name of purchasing agency
 2. Address of purchasing agency (city, state, zip code)
 3. Date of purchase
 4. Invoice number
 5. Amount of purchase
 6. Administrative fee generated by sale
 7. Savings generated by saleThis report shall include all sales made and payments received by the vendor in said quarter. The sales report shall be emailed to Jane Eastes at jeastes@lcsc.org and copied to Lori Mittelstadt at lmittelstadt@lcsc.org. Payments must be received either via check or authorized ACH. An ACH enrollment/authorization form must be provided to CPC for completion. ACH remittance notification must be sent to the individual indicated on the ACH enrollment/authorization form prior to ACH payment. If mailing a check, the payment shall be delivered to Jane Eastes, NDESC, 1001 East Mt. Faith, Fergus Falls, MN 56537. The check shall be made out to Lakes Country Service Cooperative.
- vi. NDESC requires that all participating vendors offer the contract opportunity to all NDESC participating agencies.

6. Express Online Marketplace: NDESC provides participating agencies with an online purchasing platform called Express, powered by EqualLevel. Through Express, agencies can search for and purchase items. Essentially, Express is a one-stop-shop for many of NDESC's commodity-based contracts. A Vendor does not have to have an e-commerce site to be included in Express. NDESC expects growth in the number of agencies utilizing the marketplace and the volume of sales to grow significantly. NDESC will work with the Vendor to determine if the contract agreement is suitable for the online platform. If deemed suitable, NDESC will require integration into Express promptly.

17. Nebraska, Educational Service Unit Coordinating Council (ESUCC)

A. Additional Agency Terms and Conditions

1) Bid Award Determination: The bidder hereby agrees to these bidding conditions by virtue of submitting this signed document on or before the Bid Opening date as specified below.

2) Natural Gas Contractors: Any bids relating to natural gas shall be based upon an awareness of NEB. REV. STAT. § 75-501, adopted in conformity with Rules, Regulations, and Interpretations of Federal Agencies with authority to regulate pipeline common carriers and interstate commerce.

3) Performance and Payment Bonds: Upon execution of a contract between an ESUCC member and the prime contractor for construction or public improvement, performance and payment bonds described above in the AEPA General Terms and Condition shall be provided to the member. Performance and payment bonds between the member and the prime contractor shall be on standard forms. The prime contractor shall deliver copies of both the performance and payment bonds to ESUCC at the time the contract between the member and the prime contractor is executed. All suits for nonpayment or nonperformance shall be filed as allowed under Nebraska law.

4) Insurance: Contractors shall secure and keep in force during the term of any awarded agreement the following insurance coverages from insurance companies authorized to do business in Nebraska:

- Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
- Automobile liability, including Owned (if any), Hired, and Non-Owned automobiles, with minimum liability limits of \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
- Workers compensation coverage meeting all statutory requirements.

5) Debarment and Suspension: Contractors shall comply with Executive Orders 12549 and 12689 as applicable. Contractors may be debarred for a period of two (2) years, unless earlier modified by the Special Awards Committee of ESUCC for any of the following conduct: (a.) Repeatedly not following the bid process. (b.) Repeatedly submitting non-responsive bids. (c.) Any behavior, which has as its effect injuring the integrity of the bid process. (d.) Failure to deliver goods pursuant to a successful bid. (e.) Repeated lack of acceptable handling and delivery of goods pursuant to a successful bid. (f.) Repeatedly not meeting delivery deadlines. (g.) Repeated failure to timely rectify damages of goods, or shortages of goods when it is the responsibility of the contractor to take such action. (h.) Conviction of a crime of dishonesty. (i.) Debarment or suspension by any agency or Federal Agency by the contractor or any of its key employees. (j.) Other conducts which materially and adversely affects the services of ESUCC Cooperative Purchasing program.

6) Statement Filed: A bidder who is awarded a contract for any goods or services pursuant to this IFB shall file with ESUCC a statement as required by NEB. REV. STAT. § 73-102.

7) Nondiscrimination: The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of any awarded bid or agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

8) Employment Eligibility Verification: The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with any awarded bid or agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

9) Federal Funding. It is understood that purchases may be funded in whole or in part with funds allocated by the Federal government, including the U.S. Department of Education and is therefore subject to those regulations, restrictions, and conditions normally associated with federally funded programs and any other requirements that the state or federal government may prescribe including, but not necessarily limited to, the "Federal Requirements" listed above in the AEPA Terms and Conditions and the following:

- **Lobbying:** The Bidder agrees and understands that under the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) that Bidders that apply or bid for an award of \$100,000 or more 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.
- **Patent Rights:** The USDOE's and any other federal agency's requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course or under this Agreement include, but are not necessarily limited to, 34 CFR Part 80.
- **Copyrights and Right in Data:** The USDOE's and any other federal agency's requirements and regulations pertaining to copyrights and rights in data include, but are not necessarily limited to, 34 CFR Part 80.
- **Access to Documents:** The Parties and their grantees, the USDOE and/or other federal grantor agency, the

Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers, and records of the Bidder which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcriptions.

- **Energy Policy and Conservation Act:** The parties shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).
- **Buy American:** To the maximum extent practicable, the Bidder will purchase domestic commodities or products produced in the United States or processed substantially using commodities produced in the United States
- **Minority Business Owners:** The ESUCC will contract with minority-owned businesses, women's business enterprises, and labor surplus firms when possible. Steps to ensure compliance with this provision will include:
 - .1 Qualified small, minority, and women's businesses on solicitation lists so that when such businesses are potential vendors, they are included in ESUCC solicitations.
 - .2 Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation for such businesses.
 - .3 Establishing delivery schedules, where requirement permits, which encourage such enterprises
 - .4 Use services of Small Business Administration, Minority Development Agency, or similar state agency to maximize participation.
 - .5 Require prime Bidder, if subcontracts are to be let, to follow the above steps
- **Reporting Notice:** The USDOE's and any other federal agency's requirements and regulations pertaining to reporting include, but are not necessarily limited to, 34 CFR Part 80.
- **Work Hours:** The parties agree to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5) which requires each contractor 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.
- **Debarment and Suspension:** The parties agree and understand that under Executive Orders 12549 and 12689 that a contract award (see 2 CFR 180.220) must not be made to any party listed on the government-wide Excluded Parties List System in the System for Award Management (SAM).
- **Solid Waste Disposal Act:** The parties agree to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- **Remedies:** Contracts for more than the simplified acquisition threshold (currently set at \$150,000, but is subject to inflation adjustment) must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

11) Governing Law and Venue: All bids and contracts shall be governed by and construed in accordance with the laws of the State of Nebraska. The venue for any litigation arising out of or related to a bid or contract will be in any eligible state or federal court of Nebraska.

12) Public Records: The Contractor acknowledges that the ESUCC and its affiliated schools and members must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include any bid documents or contracts and all records created and maintained in relation to them.

13) Conflict of Interest: By submitting a proposal, Contractor certifies that there does not now exist any relationship between the Contractor and any person or entity which is or gives the appearance of a conflict of interest related to this Request for Proposal. The Bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest. The Bidder certifies that it will not employ any individual known by Bidder to have a conflict of interest. The Contractor shall not, at any time, recruit or employ any employee or agent who has worked on the Request for Proposal or project, or who had any influence on decisions affecting the Request for Proposal or project.

The submission of the offer did not involve collusion or other anti-competitive practices. Neither signatory nor any person on his behalf, has not agreed, connived or colluded to produce a deceptive show of competition in the matter of the bidding or award of a contract under this solicitation.

The Contractor, by submitting a bid, certifies that it has not had a contract with education organizations in State of Nebraska

terminated early. If Contractor has had a contract terminated early within the State of Nebraska, Contractor must provide the contract number, along with an explanation of why the contract was terminated early.

Contractor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.

Contractor certifies that Contractor and Contractor's employees, officers, and associates directly involved in obtaining contracts with the State of Nebraska, ESUCC, or any subdivision of the state have not been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985

ESUCC may cancel any contract if it is found that gratuities in the form of entertainment, gifts or otherwise, were offered or given by Contractor or any agent or representative of Contractor, to any employee of ESUCC with a view toward securing a contract or with respect to the performance of this contract. Paying the expenses of normal business meals, which are generally made available to all eligible school and government employees, shall not be prohibited by this paragraph. Samples of software, equipment or hardware provided to ESUCC for demonstration or evaluation are not considered gratuities.

B. Procedure for Processing Orders

ESUCC affiliated schools or members send their purchase orders both directly and electronically to the vendor, the vendor ships directly to the school/member, and direct bills the schools/members the cost of merchandise plus the ESUCC 2% administrative fee. Vendors must provide a quarterly report to ESUCC Cooperative Purchasing. The report will include: Date of sales, school name, ESU affiliation, selling price, list price and savings. The ESUCC Cooperative Purchasing administrative Fee of 2% will accompany each quarterly report.

C. Members Purchasing Under the Agency

ESUCC represents 17 Educational Service Units statewide who in turn service Nebraska school districts with over 300,000 students. ESUCC is authorized to coordinate purchases for public school districts, nonpublic school systems, other ESUs, and other public agencies, including any county, city, village, school district, or agency of the state government, any drainage district, sanitary and improvement district, or other Municipal Corporation or political subdivision of the State of Nebraska.

D. Procedure for Processing Orders

All purchase orders will be submitted directly from the purchasing entity to the vendor. ESUCC will not facilitate the processing of purchase orders unless the offering is service related. If it is a service related purchase then the purchase order shall be submitted by ESUCC.

E. Agencies Allowed to Purchase under the Member Agency

Purchases through ESUCC contracts are to be primarily for K-12. However other state entities may use the ESUCC contracts. All inquiries to purchase on the behalf of a non-profit group not in state statute or receiving state funding must be approved by ESUCC.

18. New Jersey, Educational Services Commission of New Jersey (ESCNJ)

Applicability of Contract Provisions to New Jersey Participants

ESCNJ is the AEPA Member Agency. Any entity that uses the contract awarded by ESCNJ under this document is referred to as a "New Jersey Participant." To be a New Jersey Participant the entity must be a member of the ESCNJ Cooperative Pricing System. The bidder that is awarded the contract by ESCNJ is referred to as the "Contractor."

Once a contract is awarded by ESCNJ, a New Jersey Participant may enter into a purchase order agreement directly with the Contractor. To the extent not otherwise described below or in this document, once a purchase order is issued by a New Jersey Participant to a Contractor, all of the provisions of the contract shall benefit and be enforceable by such New Jersey Participant, unless specifically identified as applying to ESCNJ only.

1. The Bidder by submitting its bid hereby declares that this Bid is made without any connection with any other person or person making any proposal for the same items, that it is in all respects fair and without collusion or fraud and that no person acting for or employed by ESCNJ or a New Jersey Participant is directly or indirectly interested in the proposal or in the goods or services to which it relates, or in any portion of the profits there from.

2. **Event of default and termination of Contract:**

ESCNJ shall have the right to cancel the contract based upon a default by Contractor. A New Jersey Participant shall have the right to cancel its purchase arrangement based on a default by the Contractor with regard to such purchase arrangement. In addition, ESCNJ and each New Jersey Participant reserves the right to withhold payments for goods and services that are not in compliance with the terms of the contract or if the Contractor is in default. Any of the following shall be a default under the contract: 1) The Contractor fails to adequately perform the services set forth in the contract; 2) Contractor fails to deliver all or any part of the goods, or delivers defective goods; 3) The Contractor fails to make progress in the performance of the contract and/or does not deliver within the agreed-upon schedules; 4) The Contractor fails to observe any of the terms and conditions of the contract, including, without limitation, assigning the contract and/or failing to deliver required insurance or performance bonds; 5) The Contractor fails to follow the established procedure for purchase orders, invoices and receipt of funds as stipulated by the New Jersey Participant; or 6) the Contractor has become insolvent, makes an assignment for the benefit of creditors, files a voluntary petition in bankruptcy or is subject to an involuntary petition in bankruptcy not discharged within thirty (30) days. ESCNJ and each New Jersey Participant shall follow the following procedure if the contract or purchase order is to be terminated:

Step 1 - Issue a warning letter of concern outlining the violations and length of time to correct the problem(s). The length of time to correct the problem shall be determined by ESCNJ or the New Jersey Participant, as applicable, in its sole discretion, based on the problem.

Step 2 - Issue a letter of intent to cancel the contract or purchase order, if the problem(s) is not resolved by the given date.

Step 3 - Issue the letter to cancel contract or purchase order.

Upon receipt of the written notice of concern, the Contractor shall have ten (10) business days to provide a satisfactory response to ESCNJ and the New Jersey Participant that provided the notices. Failure on the part of the Contractor to address adequately all issues or concerns may result in contract cancellation.

The remedy to terminate and withhold payments is in addition to any other remedies ESCNJ and the New Jersey Participants may have. In the event of Contract termination by a New Jersey Participant, such New Jersey Participant's payment obligation shall cease as of the final date on which services in accordance with this Contract are last performed by the Contractor. Upon termination of this Contract under this section, the Contractor (and its surety) will be responsible for all of such New Jersey Participant's expenses, losses and damages incurred in replacing Contractor for the remainder of the term of the Contract.

3. **Assignment:**

Contractor shall not subcontract, assign, transfer, convey, sublet or otherwise dispose of its/his/her contractual duties to any other person, firm, or corporation, without the previous written consent of ESCNJ and any New Jersey Participant that has an outstanding open purchase order or financing arrangement. If the Contractor wants to assign its/his/her right to payment of the Contract, Contractor shall notify ESCNJ and any New Jersey Participant that has an outstanding open purchase order or financing arrangement immediately, in writing, of such assignment of right to payment. In no case shall such assignment of Contract relieve the Contractor from its/his/her obligations or change the terms of the Contract.

4. Indemnification:

Contractor shall indemnify, defend, keep and save harmless ESCNJ, each New Jersey Participant and its respective agents, officials, employees and volunteers (each an "Indemnified Party") against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses (including attorneys' fees) which result from, arise out of, or in connection with the performance, or breach of performance, under the Contract of Contractor and any of its/his/her employees, agents or personnel. The Contractor shall, at its/his/her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and if any judgment shall be rendered against the Indemnified Party in any such action, the Contractor shall, at its/his/her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Party as herein provided.

5. New Jersey Participant Policies:

The Contractor must be familiar with a New Jersey Participant's policies or regulations which affect the services provided under this Contract and that have been or will be distributed during the term of this Contract. Policies and regulations include, but are not limited to, New Jersey Public Contracts Law, school district policies, municipality policies, charters school policies, and county ordinances.

As each board of education, municipality governmental agency, educational institution in the State of New Jersey may have or may be required to have individual policies and procedures for the procurement of goods and services; and as one of the aforementioned institutions/agencies may be dependent upon the policies/procedures of another institution or agency, it is required for the Contractor to be familiar with the policies of the New Jersey Participant that impact the purchase. In limited situations, there may be State statutes which govern the allow ability of purchases to be reimbursed by State funding. The New Jersey Participant should obtain its own legal advice on these statutes prior to purchasing under a contract.

The following documentation will be required prior to the award of any contract for New Jersey Participants:

1. New Jersey Business Registration Certificate - Before award in NJ, not at time of bid
2. New Jersey Contractors Registration Certificate (All time and material bids.) Before award in NJ not at time of bid
3. New Jersey Pay-to-Play Documentation (Political Contribution Disclosure)
4. Statement of Ownership (Ownership Declaration Certification)
5. New Jersey Affirmative Language (Exhibit A) and (Exhibit B) for construction repair and maintenance contracts
6. Acknowledgement of the Contractor's/Vendor's responsibility to pay prevailing wage.
http://lwd.dol.state.nj.us/labor/wagehour/wagerate/prevailing_wage_determinations.html
(Time and material bids.)
7. New Jersey Affirmative Action Questionnaire/Documentation
8. Disclosure of Investment Activities in Iran
9. Years of experience is not a criterion for the evaluation of bids to be awarded for the State of New Jersey. For additional information visit www.nj.gov/dca/divisions/dlgs
10. W9
11. Certificate of Insurance with the ESCNJ named as insured and the bid title/# listed - Before award in NJ, not at time of bid
12. DPMC - (All time and material bids.) Before award in NJ, not at time of bid
13. Total Amount of Uncompleted Contracts (All time and material bids.) Before award in NJ, not at time of bid
14. Americans with Disabilities ACT of 1990
15. Statement of Suspension or Debarment Form
16. Sworn Contractor Certification; Qualifications Credentials (All time and material bids.)
17. Subcontractor Disclosure Statement (All time and material bids.)
18. Prevailing Wages Certification—Submission with Bid (All time and material bids.)
19. Pre-Qualification Affidavit/No Material Adverse Change (All time and material bids.)
20. Total Amount of Uncompleted contracts (All time and material bids.)
21. Certificate of Authority (All time and material bids.)
22. Assurance of Compliance
23. Contractors licenses (All time and material bids.)
24. New Jersey School Development Authority (All time and material bids.)

6. Performance Bonds:

Each New Jersey Participant may require a performance bond in the case of services to be performed under the Contract if

required. The Contractor shall furnish to the New Jersey Participant a Surety Performance Bond ("Performance Bond") with an option to renew each succeeding year of the Contract in a form satisfactory to the New Jersey Participant assuring the faithful performance of the Contract. The Bond shall be equal to one hundred percent (100%) of each year's estimated Contract price as reviewed and agreed upon by the New Jersey Participant, and shall be continued for the life of the Contract in amounts equal to one hundred percent (100%) of each year's estimated Contract price as reviewed and agreed upon by the New Jersey Participant. The Contractor must send such Performance Bond to the New Jersey Participant prior to the commencement of any services under the Contract. Each such Performance Bond shall be furnished by a surety company acceptable to the New Jersey Participant and licensed or authorized to do business in New Jersey. Failure to deliver the bond shall be considered a default under the Contract, at the discretion of and upon notice by the New Jersey Participant.

7. Governing Law:

This Contract shall be governed by, and construed and enforced in accordance with, the laws of the State of New Jersey without regard to its conflicts of laws principles.

8. Financing Arrangements:

Any financing arrangements (including lease purchasing arrangements) may be made directly between the Contractor and a New Jersey Participant or with the free ESCNJ Leasing Program. Financing arrangements may be subject to additional laws, rules and regulations, terms and conditions not described in this document and are subject to separate negotiation with each New Jersey Participant that is interested in such an arrangement. Each New Jersey Participant should seek its own legal advice prior to entering into a financing arrangement. ESCNJ must receive a report annually summarizing the executed lease purchases along with the summary of the customer purchases. ESCNJ will not collect lease payments or be involved in the terms and conditions of the Contractor lease. All lease arrangements are between the Contractor and the New Jersey Participant only.

9. Affirmative Action:

The Contractor/Vendor must have an employment policy that there shall be no discrimination against anyone on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, physical disability or sexual orientation in the hiring, upgrading, demotions, recruitment, termination and selections for training, in any manner prohibited by the laws of the United States or of the State of New Jersey. The Contractor/Vendor further agrees to be an "affirmative action-equal opportunity employer." The Contractor/Vendor must provide one of the following: "Letter of Federal Affirmative Action Plan Approval", "Certificate of Employee Information Report" or a completed "Employee Information Report Form AA302" prior to award bid.

10. Independent Contractor:

The Contractor shall not be held or deemed in any way to be the agent or employee of ESCNJ and/or a New Jersey Participant. It is the intention of the parties that the Contractor shall be and is to be considered an independent contractor.

11. Incorporation of Bid Documents:

The bid documents, including all appendices executed by Contractor that have been accepted by ESCNJ (the "Bid") are specifically incorporated into this Contract.

12. New Jersey Public Records Act:

The Contractor acknowledges that ESCNJ and New Jersey Participants are subject to the New Jersey Public Records Act, New Jersey Public Contracts Law and information submitted to ESCNJ and/or such New Jersey Participants may be made available to the public under the provisions of this Act.

Marketing and Advertising under this Contract - applicable to Member Agency (ESCNJ) contract only:

1. Contractor agrees to provide ESCNJ with a copy or proof sheet of all advertisements, customer communications or promotional material for approval. Contractor will provide ESCNJ with date of release and name of publication, journal, etc. if applicable.
2. Contractor will include the approved ESCNJ logo, web address, bid #, bid title, bid term, NJ State Approved Co-op #65MCESCCPS and contact information in all print, electronic mail and other advertising and promotion intended for release in New Jersey.
3. The ESCNJ logo and information shall be of a clearly readable size and in appropriate proportion to other elements in the print material.
4. Contractor agrees to make available ESCNJ supplied brochures or other promotional materials on booths, tables, etc. of any or all exhibits for which the Contractor displays/participates at tradeshow, conventions and the like. Contractor will supply scheduled exhibit dates in advance.
5. Contractor agrees to insert the approved ESCNJ logo, web address, NJ State Approved Co-op #65MCESCCPS bid #, bid

term and contact information on the Contractor's website promoting and providing a link to the ESCNJ website. Contractor will also provide ESCNJ with text, links and logos to be posted on the ESCNJ website.

B. Procedures for Processing Orders

1. Once the award is made to the Contractor, ESCNJ will inform the potential New Jersey Participants of the Contract, including a webpage dedicated to the contract on the ESCNJ website. At this point, the Contractor may directly contact any potential New Jersey Participant and any potential New Jersey Participant may directly contact the Contractor.
2. Purchase orders will not be accepted or processed by ESCNJ. All business will be contracted directly with the New Jersey Participant, which will issue a purchase order and provide payment for the applicable good or service directly to the Contractor.
3. The total cost of ESCNJ's program is funded through a 2.2% participation fee paid to ESCNJ quarterly by the participating Contractors. The administrative fee percentage is based upon the total sale or lease of goods and services, including installation, if included. This fee shall be included in all price quotations to New Jersey Participants and shall not be printed as a line item on the quotation.
4. Along with the participation fee, the Contractor will produce and provide to ESCNJ quarterly reports ending March 31, June 30, September 30 and December 31 throughout the contract period. The reports shall be in Microsoft Excel and be available in electronic form, shall identify the Contractor and the quarter being reported, shall be delivered to ESCNJ on the 15th of the month, shall include a minimum of the fields listed below and shall allow for sorting on any of these fields:
 1. Date of order.
 2. The name of the New Jersey Participant.
 3. ESCNJ Bid Number
 4. ESCNJ Co-op Number (New Jersey State Approved Cooperative Pricing System #65MCESCCPS)
 5. List (or academic) price sales totals.
 6. New Jersey Participant price sales totals.
 7. New Jersey Participant savings totals to be sent to the ESCNJ in summary and to each individual New Jersey Participant.
5. Quarterly reports and administrative fee payments are to be made payable to ESCNJ and sent to ESCNJ, 1660 Stelton Road, Piscataway, NJ 08854, Attn: Patrick M. Moran, or such other address that ESCNJ will provide from time to time.
6. If no purchases are made in any given quarter, the Contractor shall remit a "No Activities" statement to ESCNJ for that quarter. The Contractor will also produce and provide to ESCNJ an annual summary report for all purchases made under each contract awarded by ESCNJ pursuant to this document for a period beginning with the award of the contract and ending December 31 and all consecutive annual periods, if the contract is extended.
7. New Jersey School Districts and other eligible New Jersey Participants are normally exempt from sales tax. The Contractor/Vendor should confirm this exemption and collect a tax-exempt letter from each New Jersey Participant.

C. Members Purchasing Under the Agency

There are 584 operating school districts in New Jersey and all are eligible for membership. No district is obligated to use these services. Additional New Jersey Participants may include other public educational institutions, public colleges or universities, community colleges, vocational or technical schools, municipal governments, and other governmental, quasi-governmental, or non-profit organizations. The ESCNJ Cooperative Pricing System currently has 1,300+ New Jersey Participants located in all 21 Counties of the State of New Jersey.

CONFLICT OF INTEREST

An ESCNJ employee (including independent contractors for purposes of this definition) placing an order or recommending a vendor must disclose any relationship with that vendor which would not be considered an "arms-length" or independent transaction. This disclosure must be made in writing to the Business Administrator and/or Chief Financial Officer for an evaluation. The Business Administrator and/or the Chief Financial Officer will respond to this disclosure in writing.

For a transaction to be considered "arms-length" or "independent", an ESCNJ employee should not be influenced, dependent upon, guided or controlled by a vendor into choosing that vendor, or item to purchase; nor should it appear to a third party that an ESCNJ employee made a purchasing decision which appears to be based upon a personal relationship between the ESCNJ employee and vendor.

The following are examples when a transaction is NOT considered arms-length or independent: (1) when there exists a personal relationship between an ESCNJ employee and a vendor, (2) when there exists the potential for a personal benefit to an ESCNJ employee, or (3) the parties to a business deal are dependent upon one another for "something" other than the purchase itself.

The Contractor shall disclose any relationship with an ESCNJ employee that would not be considered an "arms-length" or independent transaction, as described above. This disclosure must be made in writing to the Business Administrator and/or the Chief Financial Officer for an evaluation. The Business Administrator and/or the Chief Financial Officer will respond to this disclosure in writing.

In addition, the Contractor shall, if given a copy of the potential New Jersey Participant's conflict of interest policy, follow the process in that policy, or otherwise disclose to a potential New Jersey Participant any relationship that would not be considered an "arms-length" or independent transaction with that New Jersey Participant, as described above. This disclosure must be made in writing to the chief official (for example, the Superintendent at a board of education) at the potential New Jersey Participant.

Determination of the existence of a conflict of interest does not prohibit ESCNJ and/or a New Jersey Participant from entering into the contract and purchase order, respectively.

American Goods - American Goods Clause—N.J.S.A. 18A:18A-20 - American goods and products to be used where possible

All contracts for work for which it will pay any part of the cost or work which by contract it will ultimately own and maintain, that only manufactured and farm products of the United States, wherever available, to be used in such work.

Anti-discrimination - All parties to any contract with the ESCNJ agree not to discriminate in employment and agree to abide by all anti-discrimination laws including those contained within N.J.S.A. 10:2-1 through N.J.S.A. 10:2-4, N.J.S.A. 10:5-1 et seq. and N.J.S.A. 10:5-31 through 10:5-38, and all rules and regulations issued thereunder are hereby incorporated by reference.

Debarment/Suspension - N.J.A.C. 17:19-1.1 et seq. The ESCNJ will not enter into a contract for work with any person, company or firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, or the State of New Jersey Consolidated Debarment Report (www.state.nj.us/treasury/debarred) or the Federal System for Award—SA (www.state.nj.us/treasury/debarred) or the Federal System for Award—SA

For Time and Material bids - DPMC - There is a non-refundable fee of \$100.00 which must be submitted to the State with your application. All payments must be made on company checks (no-cash) made payable to "Treasurer, State of New Jersey". No application will be processed without the fee. If you have any questions, please contact the Contractor Classification unit by accessing the DPMC web site at www.state.nj.us/treasury/dpmc/. NOTE: It is suggested that a photocopy of this completed form be retained for your records. Please submit the completed application and all required documentation to the Treasurer, State of New Jersey. Upon review and approval of this application, your firm will be notified by mail of the effective and expiration dates, type of work, and rating assigned to your firm. Please submit your certificate with your bid package.

Any contractor who submits a bid for a public works contract the amount which exceeds **\$20,000**, pursuant to N.J.S.A. 18A:18A-26, 27 et seq., shall be classified by the Department of Treasury, Division of Property Management (DPMC) as to the type of work and trades (character) and the aggregate rating (amount) of public work they are qualified to submit bids.

The ESCNJ may only accept bids from contractors that are qualified.

Notice of Classification—DPMC-27

The Notice of Classification is a document issued by the DPMC that provides the following information about the qualified contractor:

- Trade(s) classification held by the contractor

The contractor is classified by the trade and trade number as found in Form DPMC-27. For example

Trade Number	Trade
C030	Plumbing
C032	HVACR

The contractor is therefore qualified to submit bids (exceeding \$20,000) to the board of education that pertain to plumbing and heating, ventilation, air conditioning and refrigeration.

For Time and Material Bids Equipment Certification 18A:18A-23. A certificate showing that the bidder owns, leases, or controls all the necessary equipment required by the plans, specifications and advertisements under which bids are asked for and if the bidder is not the actual owner or lessee of any such equipment, his certificate shall state the source from which the equipment will be obtained, and shall be accompanied by a certificate from the owner or person in control of the equipment definitely granting to the bidder the control of the equipment required during such time as may be necessary for the completion of that portion of the contract for which it is necessary.

For Time and Material bids - Total Amount of Uncompleted Contracts - DPMC 701

This document is completed by the contractor submitting a bid, on the form provided by the DPMC. The document lists the

amount of uncompleted contracts held by the contractor and a certification that the amount of uncompleted contracts, added to the bid amount for the ESCNJ Participant project, does not exceed the Aggregate Amount rating as assigned by the DPMC.

For Time and Material bids - Pre-Qualification Affidavit/No Material Adverse Change

Pursuant to N.J.S.A. 18A:18A-32, no bidder is qualified to bid on any public work contract unless they provide an affidavit that there has been no material adverse change in his qualification information pursuant to N.J.S.A. 18A:18A-28.

For Time and Material bids - Prevailing wages; Alterations and repairs - The State of New Jersey Prevailing Wage Act, Chapter 150 Laws of 1963 with applicable statewide wage rates and for the wage rates for the county of the location of the New Jersey Participant, as published by the Department of Labor and Workforce Development in conformance with N.J.S.A. 34:11-56-25 et seq. Copies of these wage rates may be obtained from the State Department of Labor and Workforce Development, and/or viewed at <http://lwd.dol.state.nj.us/> the Prevailing Wages Determination Section.

For Time and Material bids - Compliance with New Jersey Prevailing Wage Act

Every contractor and subcontractor performing services in connection with this project, shall pay all workers a wage rate not less than the published prevailing wage rates, for the locality the work is being performed, as designated by the New Jersey Department of Labor and Workforce Development.

For Time and Material bids - Certified Payrolls

Every contractor agrees to submit to the New Jersey Participant a certified payroll for each payroll period within ten (10) days of the payment of wages. The contractor further agrees that no payments will be made to the Contractor by the New Jersey Participant, if certified payrolls are not received by the New Jersey Participant. It is the Contractor's responsibility to insure timely receipt by the district of certified payrolls.

For Time and Material bids - Submission of Affidavit

Before final payment, the contractor shall furnish the New Jersey Participant with an affidavit stating that all workers have been paid the prevailing rate of wages in accordance with State of New Jersey requirements. The contractor shall keep an accurate record showing the name, craft, or trade and actual hourly rate of wages paid to each workman employed by him in connection with this work. Upon request, the Contractor(s) and each Subcontractor shall file written statements certifying to the amounts then due and owing to any and all workmen for wages due on account of the work. The statements shall be verified by the oaths of the Contractor or Subcontractor, as the case may be.

19. New Mexico, Cooperative Educational Services (CES) Terms and Conditions

Cooperative Educational Services (CES) is the administering agency of a Joint Powers Agreement as authorized by Section 11-1-1, et. seq. NMSA 1978, which is based in Albuquerque, New Mexico, and is composed of 180 New Mexico public educational institutions (Members) such as K-12 public school districts; charter schools; colleges and universities and their branch campuses; community colleges and vocational schools; Bureau of Indian Education (BIE) schools; that are parties to the Revised and Amended Joint Powers Agreement (JPA) to establish an educational cooperative. CES was organized in 1979 as a direct response to the needs of small and rural Local Education Agencies (LEA's). CES offers numerous programs and services in the following areas: administrative support, special education services, and cooperative purchasing.

A. CES General Terms and Conditions

Arbitration: This contract is subject to arbitration to the extent required by the New Mexico Procurement Code, 13-1-21 to 13-1-199. NMSA 1978.

Assignment of CES Payments: If the Contractor requests that its payment from CES/CES Members be issued to a third party or that a joint check be issued to the Contractor and a third party, this request must be submitted and approved by the agency prior to the Contractor accepting a purchase order. The agency reserves the right to assess a special handling charge of thirty-five dollars (\$35) per check. The special handling charge will be deducted from the amount of the invoice being paid. If the Contractor wishes to have all payments under this contract made to a third party, Contractor must state this in his response.

Background Checks - Per 22-10A-5 NMSA 1978, the New Mexico Public Education Department (NMPED) mandates security and background checks for individuals working and/or providing services within public school grounds and buildings. Specifically, part C of the sections states, "Local school boards and regional education cooperatives shall develop policies and procedures to require background checks on an applicant who has been offered employment, a Contractor or a Contractor's employee with unsupervised access to students at a public school." Describe how your company will comply with the CES Member's or Participating Entity's policies and procedures in regard to background checks.

CES Members: Are the parties to the CES Joint Powers Agreement (JPA) and consist of public educational institutions within the State of New Mexico and include public school districts as defined in NMSA 1978 § 22-1-2, State Institutions as defined in NMSA 1978 § 22-1-2, State Educational Institutions defined under Article XII, Section 11 of the New Mexico Constitution, most of the community colleges defined by the "Community College Act" as defined in NMSA 1978 § 21-13-1 et seq., their branch community colleges as defined in NMSA 1978 § 21-14-1 et seq., technical and vocational institutes defined in NMSA 1978 § 21-16-1, area vocational schools defined in NMSA 1978 § 21-17-4, off campus community colleges or instructional facilities as defined in NMSA 1978 § 21-14A-1, charter schools as defined in NMSA 1978 § 22-8A-1, Regional Center Cooperatives as set forth in Section 22-2B-1 et seq., and 638 schools and grant schools. Each public educational institution is authorized by its governing body and the Procurement Code 13-1-135 NMSA 1978 to enter into cooperative purchasing agreements, pursuant to Sec. 11-1-1 et seq. 1978 Comp. and Sec. 108 of Ch. 65 of the Laws of 1984 (The Procurement Code).

CES Participating Entities: Is defined as non-public educational agencies and/or organizations classified as follows, that may participate in and purchase tangible personal property, professional, non-professional and construction services through their cooperative purchasing agreement with CES.

1. Federal Agency [25 USC 3001 (4)] is defined as any department, agency, or instrument of the United States, any executive department, military department, government corporation, government-controlled corporation, or other establishment in the executive branch of government, including the Executive Office of the President or any independent regulatory agency established through legislative and/or administrative action.
2. State Agency [13-1-90 NMSA 1978] is defined as any department, commission, council, board, committee, institution, legislative body, agency, government corporation, educational institution or office of the executive, legislative or judicial branch of the government of this State. "State agency" includes the purchasing division of the General Services Department (GSD) and the state purchasing agent but does not include local public bodies.
3. Local Public Body [13-1-67 NMSA 1978] is defined as a political subdivision of the State and the agencies, instruments and institutions thereof, including: two-year post-secondary educational institutions, school districts and local school boards and municipalities, except as exempted pursuant to the Procurement Code [13-1-28 NMSA 1978].
4. Non-Profit, Non-Public Educational Institutions and other Non-Profit Organizations (Section 501(c)(3) of the Internal Revenue Code, Federal Tax Code) is defined as charitable, religious, educational, public service, support and scientific organizations, entities, corporations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of the Federal Tax Code.

CES Supplemental Packet: Upon acceptance and approval of the Contractor's offer by AEPA, CES will independently consider the offer and issue a Contractor's supplemental packet requesting specific information necessary to enter and execute a contract in the state of New Mexico including information relating to: the Contractor's qualifications; ability to conduct business in the state of New Mexico; and who will be coordinating, promoting, receiving, and processing orders; and providing the prime Contractor's goods and services in New Mexico. Once the prime Contractor provides this information, CES will review, seek clarification (if needed), and conduct a Contractor conference to complete the contract execution process.

CFR - Code of Federal Regulations www.gpoaccess.gov/cfr/index.html

Civil and Criminal Penalties: The New Mexico Procurement Code, Sections 13-1-21 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

Commencement Date/Substantial Completion Date: CES's purchase order establishes the Notice to Proceed. The Substantial Completion Date refers to a stage of a construction or building project or a designated portion of the project that is sufficiently complete, in accordance with the construction contract documents, so that the owner may use or occupy the building project or designated portion thereof for the intended purpose. The allowed duration for each project will be determined by the Contract Documents between the CES Agency and the Contractor.

Confidential Information and Disclosure of Proposal Contents: For the purposes of this procurement, the provisions of the "New Mexico Inspection of Public Records Act" (NMSA 1978, Chapter 14, Article 2) will be in effect. Pursuant to this Act, all proceedings, records, contracts, and other public documents relating to this procurement shall be open to public inspection. Proposers are reminded, that while trade secrets and other proprietary information they submit in conjunction with this procurement may not be subject to public disclosure, protections must be claimed by the proposer at the time of submission of its Technical Proposal. Proposers should refer to the New Mexico Inspection of Public Records Act for further clarification.

The designation of certain information as trade secrets and/or privileged or confidential proprietary information shall only apply to the technical portion of your proposal. Your cost proposal will not be considered confidential under any circumstance. Any proposal copyrighted or marked as confidential or proprietary in its entirety may be rejected without further consideration or recourse.

The Proposer must clearly designate the part of the proposal that contains a trade secret and/or privileged or confidential proprietary information as "confidential" in order to claim protection, if any, from disclosure. The proposer shall provide a sheet with the following legend, specifying the specific section(s) of his proposal sought to be restricted in accordance with the conditions of the legend:

"The data contained in pages ____ of the proposal have been submitted in confidence and contain trade secrets and/or privileged or confidential information and such data shall only be disclosed for evaluation purposes, provided that if a contract is awarded to this Proposer as a result of or in connection with the submission of this proposal, CES and its Members and Participating Entities shall have the right to use or disclose the data therein to the extent provided in the contract. This restriction does not limit CES and its Members and Participating Entities the right to use or disclose data obtained from any source, including the proposer, without restrictions."

Further, to protect such data, each page containing such data shall be specifically identified and marked "CONFIDENTIAL". Within the required electronic submission, any item marked as confidential will need to be submitted in a separate folder marked "Confidential information".

The CES Executive Director will review the statement and will determine in writing whether the information will be withheld. If the Executive Director determines that the information should be disclosed, the Contractor will be informed in writing of such determination. Contractor may object in writing within five (5) days after notification of determination, no disclosure will be made and the bid response may be rejected.

Contract Non-Exclusive: Any contract resulting from this solicitation will be awarded with the understanding and agreement that it is for the sole convenience of CES, its Members or Participating Entities in New Mexico. CES reserves the right to obtain like goods and services from another source when necessary.

Contractor: As defined in Construction Industries Licensing Act, 60-13-1 NMSA 1978: "contractor" means any person who undertakes, offers to undertake by bid or other means, or purports to have the capacity to undertake, by himself or through others, contracting. Contracting includes constructing, altering, repairing, installing or demolishing any: road, highway, bridge, parking area or related project; building, stadium or other structure; airport, subway or similar facility; park, trail, bridle path, athletic field, golf course or similar facility; dam, reservoir, canal, ditch or similar facility; sewerage or water treatment facility, power generating plant, pump station, natural gas compressing station or similar facility; sewerage, water, gas or other pipeline; transmission line; radio, television or other tower; water, oil or other storage tank; shaft, tunnel or mining appurtenance; leveling or clearing land; excavating earth; air conditioning, conduit, heating or other similar mechanical works; electrical wiring, plumbing or plumbing fixture, consumers' gas piping, gas appliances or water conditioners; or similar work, structures or installations which are covered by applicable codes adopted under the provisions of the Construction Industries Licensing Act.

The Act includes subcontractor and specialty contractor; and includes a construction manager who coordinates and manages the building process; who is a member of the construction team with the owner, architect, engineer and other consultants required for the building project; and who utilizes their skill and knowledge of general contracting to develop schedules, prepare project construction estimates, study labor conditions and advise concerning construction.

Contractor Invoice: The Contractor will send an invoice to CES or a CES Member after the delivery of goods and/or services. Goods and services will be invoiced at current contract pricing approved by AEPA including the 2% administrative fee and if applicable, the local New Mexico Gross Receipts Tax.

Contractor's Quote to CES Member or Participating Entity: When preparing a proposal under a CES awarded contract, the Contractor must clearly identify and break out supplies, materials, equipment, services, labor, and local New Mexico Gross Receipt Tax into individual line items as they appear on the Contractor's awarded price schedule or pricing methodology. Stated prices must include the CES two percent (2%) administrative fee. All costs associated with preparing cost proposals and job orders shall be the responsibility of the Contractor and must be based on a detailed scope of work and in compliance with an approved pricing methodology.

Credit Hold: The Contractor must agree not to place CES, its Member or Participating Entity on "credit hold" without ten (10) days advanced notice in writing to all parties, by letter or e-mail. Before CES can pay a Contractor's invoice, it must collect payment from the CES Member or Participating Entity that received the product. CES believes it is better for the Contractor if CES places the slow-paying agency on "credit hold". If a Contractor places CES on "credit hold," agencies that pay promptly are penalized. If, on the other hand, CES places the offending agency on "credit hold", payment is more likely to result and only the offender is punished.

Disclosure of Confidential Information: Any confidential information provided to the Contractor by CES, its Members or Participating Entities or developed by the Contractor based on information provided by CES, its Members or Participating Entities in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of CES, its Members or Participating Entities. Upon termination of this Agreement, Contractor shall deliver all confidential material in its possession to CES, its Members or Participating Entities within thirty (30) business days of such termination. Contractor acknowledges that failure to deliver such confidential information to CES, its Members or Participating Entities will result in direct, special and incidental damages.

Indemnification: To the fullest extent permitted by law, Contractor must, defend, indemnify and hold harmless CES, its Members, its Participating Entities, its officers and employees, against any and all liability, claims, demands, actions, damages, losses, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, government action and all expenses, including attorneys' fees and litigation expenses, demands or expenses asserted by a third-party, caused by, or resulting from, Contractor's and/or its employees, act(s) or omissions(s) while Contractor, and/or its employees, perform(s) or fails to perform its obligations and duties under this agreement or acts or omissions occurring outside of this agreement Any equipment or facilities damaged by Contractor's operation shall be repaired and/or restored to their original condition at Contractor's expense. Contractor shall at all times keep in force liability insurance limits as outlined in this solicitation. Failure to maintain current coverage in the amounts stated may result in termination of this agreement. CES shall be named as a co-insured on the insurance policy and the policy shall provide that the policy cannot be modified or cancelled without the approval of CES.

"This provision shall survive any termination of this Agreement. Contractor will promptly advise CES in writing of any action, administrative or legal proceedings or investigation as to which defense and indemnification shall apply."

Indemnification Intellectual Property: The Contractor shall defend, at its own expense, CES, its Members and Participating Entities against any claim that any product or service provided under this Agreement infringes any patent, copyright or trademark, and shall pay all costs, damages and attorney's fees that may be awarded as a result of such claim. In addition, if any third party obtains a judgment against CES, its Members and Participating Entities based upon Contractor's trade secret infringement relating to any product or services provided under this Agreement, the Contractor agrees to reimburse CES, its Members and Participating Entities for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, CES, its Members and Participating Entities shall:

1. Give the Contractor written notice, within forty-eight (48) hours, of its notification of any claim;
2. Allow the Contractor to manage the defense and settlement of the claim as permitted by law; and
3. Cooperate with the Contractor, in a reasonable manner, to facilitate the defense or settlement of the claim.

CES, its Members and Participating Entities Rights: If any product or service becomes, or in the Contractor's opinion is likely to become, the subject of a claim of infringement, the Contractor shall, at its sole expense:

1. Provide CES, its Members and Participating Entities the right to continue using the product or service and fully indemnify CES, its Members and Participating Entities against all claims that may arise out of CES, its Members and Participating Entities use of the product or service;
2. Replace or modify the product or service so that it becomes non-infringing; or
3. Accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any product or service modified by CES, its Members and Participating Entities to the extent such modification is the cause of the claim

Insurance: On contract award, the Contractor will, at its own expense, purchase and maintain insurance that will protect it from claims that may arise out of or as a result from its activities under this contract, where those activities are performed

by it, by any Subcontractor, by anyone directly or indirectly employed by any of the Contractors or by anyone for whose acts the Contractor may be liable during the entire performance period of this contract. The Contractor must furnish a Certificate of Insurance to the CES procurement officer prior to official award. If policy changes occur during the life of the contract, it is the Contractor's responsibility to provide updated proof of coverage to the CES procurement officer.

1. Will provide to CES proof of coverage under the Workman's Compensation Insurance, as required by the Labor Laws and New Mexico Statutes.
2. Bidders will submit a certificate of general liability insurance for personal injury, occupational disease, sickness or death, and property damage. Insurance will include "occurrence" claim provisions. Minimum acceptable coverage is one million dollars (\$1,000,000) combined single limit for bodily injury and property damage, or seven hundred fifty thousand dollars (\$750,000) bodily injury and two hundred fifty thousand dollars (\$250,000) property damage (each occurrence). **The Contractor will name CES and the CES Member as co-insured up to the limits of the Tort Claims Act.**
3. Will provide to CES a certificate of comprehensive vehicle liability insurance, for both owned and non-owned vehicles, shall be one million dollars (\$1,000,000) per occurrence combined single limit for both personal injury and property damage.
4. If required for professional services, will provide a certificate of errors and omissions insurance for damages caused by an error, omission, or any negligent acts caused by the Contractor and its Subcontractors in the performance under this agreement. Combined single limit per occurrence is one million dollars (\$1,000,000) and the annual aggregate limit of not less than two million dollars (\$2,000,000). The bidder will provide "tail" coverage at the completion of any contract entered into by CES or its Members for a minimum of 12 months, or the maximum time period reasonably available in the marketplace. The Contractor shall furnish certification of "tail" coverage as described following contract completion. This will be a condition of the final acceptance of work or services.
5. In addition, Contractor must provide, upon request, identical certification of insurance to any CES Member or Participating Entity using this contract. Prior to commencing any work, all Subcontractors must procure and maintain at its own expense until final acceptance of the work, written insurance coverage, and insurer's acceptance to the prime Contractor. All Subcontractors will provide workers' compensation insurance, which waives all subrogation rights against the prime Contractor and CES/CES Member/Participating Entities.

Lease and Rentals: Contractor can allow CES Members to enter into rent, lease or lease/purchase agreements, providing such agreements are in compliance with 6-6-12 NMSA 1978 Exemption from Bateman Act, 13-1-67 NMSA1978 Definition; local public body, and Public Education Department policies, rules and regulations. CES will not collect lease payments. Contractor agrees that leases will be in compliance with the Uniform Commercial Code. All terms of leasing must be included in the proposal with interest rates described as related to a government standard. Contractor must indicate in its response to this solicitation if the shipping costs for the return of leased or rented equipment are the responsibility of the CES Member and what that cost will be. No sale of a contract to a third party will be made without informing CES and the CES Member of the transfer. If Contractor sells a lease contract to a third party, the cost of return must not be greater than the cost of return to the original Contractor.

As required by New Mexico law, the lease agreement with the CES Member or Participating Entity will need to contain a termination provision for Non-Appropriation of Funds. In the event no funds or insufficient funds are appropriated and budgeted by CES, its Members or Participating Entities (Lessee) governing body or are otherwise unavailable in any fiscal year for the payment of lease and other amounts due under any lease, the lease shall terminate on the last day of the fiscal period for which appropriations were received or other amounts are available to pay amounts due under the lease without penalty or expense to the Lessee. It is the decision of CES, its Members, or Participating Entities to determine the sufficiency of funds, which determination shall be accepted by the Lesser and is final. The Lessee shall give the Lesser or its Assignee written notice at least thirty (30) days in advance of such occurrence.

Legal Remedies: All claims and controversies are subject to the New Mexico Procurement Code, NMSA 1978, and Sections 13-1-21 through 13-1-199.

Liens: All materials and services will be free of all liens.

Local Representation: Depending on the type and level of products and services offered, the Contractor must demonstrate their sales, support, and service staff are physically located where they can respond to and deliver services in a timely and cost-effective manner.

Manufacturer Endorsement: The Contractor must demonstrate it is an authorized distributor of the products and services offered, has access to manufacturer's technical support and warranty services, and possesses the certifications required to install, configure, and maintain the products offered within the state of New Mexico.

New Mexico Procurement Code: Sections 13-1-21 through 13-1-199 NMSA 1978 may be cited as the "Procurement Code".

Offer Acceptance Period to Execute a Contract with CES: In order to allow CES the opportunity to evaluate the bids approved by AEPA, CES requires that the AEPA approved Contractor submit to CES a complete electronic copy of its response to AEPA's solicitation with original signatures within fifteen (15) days of CES's request. CES will issue its supplemental packet within thirty (30) days after receipt and review of the approved Contractor response. The approved Contractor will have fifteen (15) days to return the CES supplemental packet. After CES receives the request information in

the supplemental packet, CES issue a contract for the products and services as approved by AEPA.

Ordering Process: Contractor agrees to adhere to CES' ordering process(es).

Ownership of Materials and Documents: CES, its Members or Participating Entities shall be the sole owner of all right, title and interest, including copyright, in and to all software, plans, diagrams, facilities, and tools (hereafter "**materials**") which are originated or created through Contractor's work pursuant to this Contract. Contractor, for valuable consideration herein provided, shall execute all **documents** necessary to assign and transfer to, and vest in CES, its Members or Participating Entities all Contractor's rights, title and interest in and to such original **materials**, including any copyright, patent and trade secret rights which arise pursuant to Contractor's work under this Contract.

Patent and Copyright Infringement: Contractor will, at their expense, defend CES and its Members and Participating Entities against any claim that any equipment or software supplied hereunder (even if such equipment or software are modified by CES or its Members, subject to the last paragraph of this section) infringe a patent or copyright in the United States, or a U.S. Territory, and will pay all costs, damages and attorney's fees that a court finally awards as a result of such a claim. To qualify for such a defense and payment, CES must:

1. Give Contractor prompt written notice of any such claim after becoming aware of such claim.
2. Allow Contractor to control and fully cooperate with Contractor in the defense and all related settlement negotiations.

CES will be reimbursed for all expenses incurred by CES in fully cooperating with Contractor as specifically requested by contract. CES is not required to incur any expenses specified in this paragraph, which are not reimbursable, by the Contractor. If any CES Member and Participating Entities are involved by any party in any way, the same provisions that apply to CES in this paragraph will apply to the CES Member or Participating Entity. Contractor's obligation under this section is conditioned on CES' agreement that if the subject of such a claim, CES will permit the Contractor, at its expense and option, either to procure the right for CES and its Members or Participating Entity to continue using the equipment and/or software, or to replace or so modify with equipment or software which are functionally equivalent so that they become non-infringing. If neither of the foregoing alternatives is available on terms which are reasonable in Contractor's judgment and satisfactory to CES, CES will request its Members or Participating Entity to return the equipment or software on written request by Contractor at Contractor's expense.

Contractor agrees to refund CES, its Members or Participating Entities a refund for returned equipment as depreciated unless otherwise mutually agreeable in writing. The depreciation will be an equal amount per year over six (6) years. In the event that Contractor's written request for return is made after full depreciation, the Contractor will pay CES, or its Members who purchased the equipment, an amount equivalent to the fair market value of the returned equipment. If CES, or any of its Members or Participating Entities, fails to return the equipment, the Contractor is not obligated to that Member under this clause.

Contractor will have no obligation with respect to any such claim based upon a Member's or Participating Entity's modification of the equipment or software or combination, operation or use with apparatus, data or programs not furnished by Contractor. However, one Member's or Participating Entity's action will not preclude Contractor's obligation to others not having modified their equipment or software.

Payment by CES: CES will make every effort to collect payment from Members or Participating Entities for the purchase of goods and services within thirty (30) days after the receipt of goods or services and a correct invoice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any offer that requires payment in less than forty-five (45) days shall not be considered. CES must first receive payment from the Member or Participating Entity in order to process payment to the Contractor. Any Contractor whose business would be in jeopardy due to slow payments is encouraged not to respond. It has been CES' experience that public agencies always pay, but many are slow in processing payments.

Payments by Member or Participating Entities: For the purchase by a Member or Participating Entity directly from the Contractor for goods and services that have been received and accepted. Payment from the Member or Participating Entity to the Contractor will be made within forty-five (45) days after the receipt of a correct invoice, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. If a dispute arises or an agency's account becomes delinquent, the Contractor is encouraged to contact and request assistance from CES. Any offer that requires payment in less than forty-five (45) days shall not be considered.

Payment of Administrative Fee: When a CES Members or Participating Entities issue payment directly to the Contractor for goods and services received and accepted. The Contractor will, upon receipt of payment from a CES Member or Participating Entity, issue payment to CES for an administrative fee in an amount equal to two percent (2%) of the total invoice amount.

Price List: The AEPA Contractor will submit to CES and/or its Members and Participating Entities (if requested) or make available on its website all applicable pricing for all products and services proposed, approved, and awarded under this solicitation. Price lists submitted must be in accordance and comply with the AEPA's terms, conditions, and the requirements of the CES purchasing process utilized to facilitate eligible procurement agencies' staff to place and process orders. When utilizing any of the pricing methodologies identified and required within this solicitation, such discounts and pricing will include the CES two (2%) percent administrative fee, must be submitted in the format required, and can be

audited by CES.

Public Record: All documents associated with this AEPA contract will become the property of CES and be a matter of public record available for review, after the final award notification according to the "New Mexico Inspection of Public Records Act" (NMSA 1978, Chapter 14, Article 2). All proposals may be reviewed under the supervision of CES staff by appointment, from 9:00 a.m. to 4:00 p.m., Monday through Friday, at 4216 Balloon Park Road NE, Albuquerque, New Mexico, 87109.

Safety Measures: Contractor will comply with all federal and state of New Mexico safety regulations.

Severability: The provisions of this contract are severable to the extent that any provision or application held to be invalid will not affect any other provision or application of the contract, which may remain in effect without the invalid provision or application.

Smoking: All Contractors and subcontractors must adhere to CES Member or Participating Entity smoking policies.

Taxes: Prices offered will not include applicable State of New Mexico Gross Receipts Tax (NMGR). All applicable NMGR must be listed as a separate line item on all invoices. No gross receipts taxes can be collected on delivery charges to the agency's location.

1. There is no NM State Gross Receipt Taxes NMGR applied to the price of non-construction supplies, materials, and equipment.
2. There will be NM State Gross Receipt Taxes NMGR applied to any non-construction services, software, software licenses, and professional services based on the location of the provider.
3. There will be NM State Gross Receipt Taxes NMGR applied to any construction product and/or service based on the physical location of the construction site.
4. Indian Reservation or Tribal Tax: If goods or services are delivered to locations on a Indian reservation or purchased by tribal governments, they are subject to tribal taxes.
5. A Bidder will be required to provide tax indemnification number (CRS) issued by New Mexico Taxation and Revenue Department at time of contract award.

Termination for Convenience: CES can, by written notice stating the effective date, terminate the contract issued for convenience in whole or in part, at any time. CES shall pay Contractor as full compensation for performance until such termination as follows:

1. The unit or pro-rata order price for the delivered and accepted portion; and
2. A reasonable amount, not otherwise recoverable from other sources by Contractor as approved by CES with respect to the undelivered or unaccepted portion of the service, provided compensation shall in no event exceed the total contract price.

Termination for Default: CES reserves the right to terminate in whole or any part of the contract due to the failure of the Contractor to carry out any obligation, term or condition of the contract. CES may issue written notice to the Contractor for acting or failing to act under the following conditions.

1. The Contractor provides material that does not meet the specifications of the contract.
2. The Contractor fails to complete the services set forth in the specifications of the contract.
3. The Contractor fails to complete the work required or to furnish the materials required within the specified time.
4. The Contractor fails to make progress in the performance of the contract and/or gives CES cause to believe that the contractor will not or cannot perform the requirements of the contract.
5. The Contractor fails to observe any or all of the terms and conditions of the contract.
6. The Contractor accepts purchase orders, based on this contract, directly from a CES Member or Participating Entity and then invoices them directly.
7. Any other conditions that, in the opinion of CES, warrants such action.

Upon receipt of a written notice, the Contractor will have ten (10) days to provide a satisfactory response in writing to CES. Failure on the part of the Contractor to satisfactorily respond can result in CES terminating the contract.

Termination for Gratuity: CES shall, by written notice, cancel this contract if it is found that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any employee of CES with a view toward securing a contract or the respect to the performance of the contract. Paying the expenses of normal business meals, which are generally made available to all eligible school and government employees, shall not be prohibited by this paragraph. Samples of software, equipment, or hardware provided to CES for demonstration, evaluation, or loan purposes are not considered gratuities.

Termination for Non-Performance or Contractor Deficiency: CES can terminate any contract if CES Members have not used the contract in any 12-month period, or if purchase orders total less than \$10,000 per year. CES reserves the right to cancel the whole or any part of this contract due to failure by Contractor to carry out any obligation, term or condition of the contract. CES may issue a written notice to Contractor for acting or failing to act in any of the following:

1. Providing material that does not meet the specifications of the contract;
2. Failing to adequately perform the services set forth in the scope of work, specifications or contract;
3. Failing to complete required work or furnish required materials within a reasonable amount of time;
4. Failing to make progress in performance of the contract and/or giving CES reason to believe that contractor will not or cannot perform the requirements of the contract;

5. Performing work or providing services under the contract prior to receiving a purchase order from CES for such work;
6. Accepting purchase orders based on this contract from CES Members and/or invoicing CES Members directly.
7. Fails to observe any or all of the terms and conditions of the contract.
8. Any other conditions that, in the opinion of CES, warrants such action.

Upon receipt of a written notice, contractor will have ten (10) days to provide a satisfactory response to CES. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data, and reports prepared by Contractor under the contract will become the property of the CES Member on demand.

Termination for Non-Appropriation: Any individual Member's or Participating Entities' project may be terminated if insufficient appropriations or authorizations do not exist due to changes in state or federal law, or because of court order, or because of insufficient appropriations made available to Members or Participating Entities governing board and/or the New Mexico State Legislature. Such termination will be effected by sending fifteen (15) days written notice to the Contractor. The CES Members or Participating Entities decision as to whether sufficient appropriations and authorizations are available shall be accepted by the Contractor and shall be final.

B. Construction Terms and Conditions – For construction products and services.

Additional Contract: A contract between the CES Member or Participating Entity and the Contractor for construction will be an industry standard agreement. The parties may agree to use the American Institute of Architects (AIA) General Conditions of Contract for Construction Form A201 as a guide.

Bonds:

1. Upon execution of a contract between a CES Member/Participating Entity and the prime Contractor for a project with a value twenty-five thousand (\$25,000) or more, will provide performance and payment bonds from a surety company authorized to do business in New Mexico in accordance with the New Mexico Insurance Code and be a surety listed in the US Treasury Circular 570.
2. The prime Contractor will execute a performance bond in an amount equal to one hundred percent (100%) of the price specified in the contract between the CES Member or Participating Entity and the prime Contractor by a surety company authorized to do business in New Mexico in accordance with the New Mexico Insurance Code and be a surety listed in the US Treasury Circular 570. Performance bonds between the CES Member or Participating Entity and the prime Contractor will be on standard AIA or similar forms.
3. All suits for nonpayment or nonperformance will be filed as allowed under New Mexico law.
4. Any Subcontractor providing or performing one hundred and twenty-five thousand dollars (\$125,000) or more of work for an individual project, must submit to the prime Contractor a performance and payment bond equal to one hundred percent (100%) of the subcontract cost from a surety company authorized to do business in New Mexico in accordance with the New Mexico Insurance Code and be a surety listed in the US Treasury Circular 570.
5. Acceptable forms of bonds are AIA Document A310-2010 Bid Bond or NASBP that includes the same language as the AIA Document A310-2010.

Construction: As defined in the New Mexico Procurement Code Regulations under 13-1-40 NMSA 1978. Definition: "construction" means building, altering, repairing, installing or demolishing in the ordinary course of business any road, highway, bridge, parking area or related project; building, stadium or other structure; airport, subway or similar facility; park, trail, athletic field, golf course or similar facility; dam, reservoir, canal, ditch or similar facility; sewage or water treatment facility, power generating plant, pump station, natural gas compressing station or similar facility; sewage, water, gas or other pipeline; transmission line; radio, television or other tower; water, oil or other storage tank; shaft, tunnel or other mining appurtenance; electrical wiring, plumbing or plumbing fixture, gas piping, gas appliances or water conditioners; air conditioning conduit, heating or other similar mechanical work; or similar work, structures or installations. Construction shall also include: leveling or clearing land; excavating earth; drilling wells of any type, including seismographic shot holes or core drilling; and similar work, structures or installations.

Construction Contractor and Subcontractor Licenses: The prime Contractor and any Subcontractors shall possess the appropriate New Mexico Construction Industries Division (NMCID) Contractor's license required to provide the construction products services. Any Contractor using subcontractors must hold a current and appropriate Contractor's license, as defined in Construction Industries Licensing Act, 60-13-1 NMSA 1978. It is the responsibility of the Contractor to ensure that any subcontractors performing under this contract hold and maintain the appropriate Contractor's licenses as defined in Construction Industries Licensing Act, 60-13-1 NMSA 1978. The Contractor and any Subcontractors must maintain and keep current all licenses during the term of the contract.

New Mexico Building Codes: The Contractor when providing construction services must adhere to the most current version of the New Mexico Building Codes.

New Mexico Construction Industries Division: New Mexico Construction Industries Division (NMCID) is a state agency that is responsible for and enforce all licensing requirements for anyone engaged in construction-related contracting in New Mexico. This includes general construction work, electrical, mechanical, and plumbing and LP gas. The activities that are considered to be contracting in New Mexico are defined in the Construction Industries Licensing Act, NMSA 1978, Section 60-

New Mexico Contractor Public Works Registration Requirement: As defined in Public Works Minimum Wage Act 13-4-13.1 NMSA 1978. In order to respond to a request for proposals or to be considered for award of any portion of a public works project greater than Sixty Thousand Dollars (\$60,000) for a public works project that is subject to the Public Works Minimum Wage Act [13-4-10 to 13-4-17, NMSA 1978], the Contractor, serving as a prime Contractor or not, shall be registered with the New Mexico Department of Workforce Solutions. The State, or any political subdivision of the State, shall not accept a bid on a public works project subject to the Public Works Minimum Wage Act from a prime Contractor that does not provide proof of required registration for itself. Contractors and subcontractors may register with the New Mexico Department of Workforce Solutions on a form provided by the division and in accordance with the Department of Workforce Solutions department rules.

Because this solicitation is for an indefinite quantity and the amount of work to be performed on individual projects is not known, CES is requiring that all Contractors be registered on or before the date of the proposal opening and keep their registration current during the term of the contract and all contract extensions.

New Mexico Public School Facilities Authority: New Mexico Public School Facilities Authority (NMPSFA) is the administrative unit created by the New Mexico legislature to carry out and act on behalf of the Public School Capital Outlay Council to administer, coordinate and provide general oversight for "state-funded construction", which is defined as a building or appurtenance to a building that is built in whole or in part with state capital outlay monies. As part of their oversight function, NMPSFA will receive and review construction project documents and coordinate with other state agencies such as NMCID, Environment Department, Department of Energy, Minerals and Natural Resources, State Fire Marshal's Office, etc., to ensure compliance with all applicable adequacy standards, rules, regulations, building, plumbing, electrical, fire prevention, and mechanical codes adopted by the state, county, city, town or fire district in which the construction project is located.

New Mexico Public Works Act: Sections 13-4-1 through 13-4-43 NMSA 1978 may be cited as part of the "Procurement Code".

New Mexico State Wage Rates: It is the contractor's responsibility to be acquainted with the New Mexico Department of Labor's rules, regulations, procedures and requirements relating to state wage rates, and to comply with state and federal regulations regarding payment of wages on public projects. The contractor will pay state wage rates for every job performed under this contract with a total project cost of more than Sixty Thousand Dollars (\$60,000) on an individual basis. The contractor will pay all mechanics and laborers employed on the site of the project by the contractor, unconditionally and not less often than once a week, and without subsequent unlawful deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications.

New Mexico State Wage Rate Documentation:

1. The New Mexico Department of Workforce Solutions (NMDWS) requires that certain forms be completed for every project in excess of \$60,000. CES will submit for the wage decision and, upon receipt of the decision, will provide it to the prime Contractor. The Contractor is responsible for completing and submitting the required forms to the NMDWS and must provide CES with a copy of the following required forms: Notification of Award, Statement of Intent to Pay Prevailing Wages, and Affidavit of Wages Paid.
2. The prime Contractor must submit the Statement of Intent to Pay Prevailing Wages and the Notification of Award to NMDWS with a copy being mailed, faxed or e-mailed to CES, prior to the start of the project. The Affidavit of Wages Paid must be submitted to NMDWS with a copy being mailed, faxed or e-mailed to CES at the conclusion of your work on the project. The prime Contractor is responsible for ensuring that its subcontractor(s) also submit the Statement of Intent to Pay Prevailing Wages and the Affidavit of Wages Paid to NMDWS, with a copy being mailed, faxed or e-mailed to CES.
3. CES will not make any payments until copies of the Notification of Award, Statement of Intent to Pay Prevailing Wages and for projects \$25,000 or greater until the Payment and Performance Bonds are received by CES. Final payment will not be released until CES receives a copy of the Affidavit of Wages Paid.

New Mexico Workforce Solutions Contractor Registration Requirement: In order to submit a bid or response to a request for proposal valued at more than sixty thousand dollars (\$60,000) or to be considered for an award of any portion of a public works project greater than sixty thousand dollars (\$60,000) and for a public works project that is subject to the Public Works Minimum Wage Act (13-4-10 NMSA 1978), the contractor, serving as a prime contractor or subcontractor, shall be registered with the New Mexico Department of Workforce Solutions, Public Works (13-4-14.1 NMSA 1978) before CES can issue a purchase order.

Payment Retention, Progress Payments:

1. In order to comply with New Mexico Statutes Annotated 1978, Article 28 Retainage, 57-28-1 to 57-28-11, CES will not retain any funds on progress payments during any construction projects. The prime contractor agrees to only request payment for goods and services delivered, received and accepted by the CES Member or Participating Entity.
2. Final payment of a contract, for which progress payments have been made, will not be made until the project is totally completed (including punch list items and close out document delivered), and the final application for payment is signed by the CES Member or Participating Entity, received and audited by CES.

3. If the CES Member or Participating Entity and the prime contractor agree to retainage or a substitute security, the agreement must be in full compliance with New Mexico Procurement Code and applicable laws. If a substitute security or retainage is agreed upon, written notice must be provided to all parties prior to the issuing of a CES purchase order.
4. If the CES Member, Participating Entity, or their designee issues a written statement to the contractor that the estimate of work is not approved and certified, an amount from the progress payment determined to be reasonably sufficient to cover the deficiency set forth in the written finding maybe withheld. In such cases, the contractor agrees to hold CES harmless for any deficiency of payment. If any payment is delayed beyond forty-five (45) days from the due date, the contractor agrees not to charge CES interest on the late payment

Progress Payments for Construction: All progress payments must be invoiced through CES. It is the responsibility of the CES using agency and/or its designee to review and approve any estimates of work completed. If the CES using agency or their designee issues a written statement to the contractor per 57- 28-5 NMSA 1978 A. "If an owner receives an improperly completed invoice, the owner shall notify the sender of the invoice within seven days of receipt in what way the invoice is improperly completed, and the owner has no further duty to pay on the improperly completed invoice until it is resubmitted as complete..." In such cases, the contractor agrees to hold CES harmless for any deficiency of payment.

Quality Control Issues:

1. During the course of the contract, the Member's/Participating Entity's contact person may secure samples according to Construction Industries Division guidelines or industry standards of materials being used from containers at the job site and submit them to an independent laboratory for comparison to specified material.
 - a. Should test results prove that a material is not functionally equal to or better than specified, the prime Contractor will pay for all testing and any cost incurred to have materials installed to replace those found not to comply with the specifications and remove and dispose of the materials not complying.
 - b. Should test results prove that materials tested were functionally equal to the specified material, the prime Contractor will be notified of the results.
2. Should the Member/Participating Entity and the Contractor encounter a situation and/or condition that they cannot agree on or resolve during the execution of the project and/or during the project close-out process, CES has consultants under contract that either of the parties can engage to review, investigate, evaluate, and issue a written report on their findings and propose recommendations/solutions for addressing the concerns and issues.

Site Cleanup: Contractor will clean up and remove all debris resulting from its work as required by the CES Member or Participating Entity. The contractor shall comply with all laws and regulations governing disposal of construction and hazardous materials. Upon completion of the work, the premises will be left in a neat, unobstructed condition with everything in good repair and order.

Site Examination: Contractor shall familiarize itself with the site, in order to anticipate unseen problems that may develop as the work progresses. Failure to have visited the site before submitting a job order proposal shall in no way relieve the contractor from furnishing any materials or performing any work required to complete the project in accordance with the contract documents, without additional cost to the CES Member/Participating Entity.

Site Preparation: Prior to a purchase order being issued by a CES Member or Participating Entity, the size, location and site conditions that exist at the time the contractor takes possession and/or control must be clearly identified and stated in writing. The contractor will not begin a project for which the site is not prepared or in the condition agreed upon in writing by the CES Member or Participating Entity, unless contractor decides to accept the site as is and is willing to perform the preparation work necessary at no cost, or until the CES Member or Participating Entity has included the cost of site preparation in a purchase order to CES. Site preparation may include, but is not limited to, moving furniture, clearing the site, securing the site, installing wiring for networks or power and similar pre-installation requirements.

Subcontractors: If it is necessary for the Offeror to contract with third party firms to provide various goods and services, the following will apply:

1. In accordance with the "Subcontractor Fair Practices Act", 13-4-31 to 13-4-42, NMSA 1978, the following information is required to be submitted with any job order project:
 - a. The name of each subcontractor who will be performing work or rendering service on the public works project and whose total contract will be the greater of:
 - i. Five Thousand Dollars (\$5,000); or
 - ii. One half of one percent (.005%) of the total project (to be estimated by the architect and/or engineer of record).
 - b. Address of the place of business
 - c. Subcontractor license number
 - d. Type of work or services to be performed by the subcontractor.
 - e. Pursuant to Section 13-4-38 NMSA 1978, if an Offeror fails to list a subcontractor in excess of the listing threshold on any job order contract, and they do not state that the provider is a sole source or that they will put all work that exceeds the threshold to individual bid each time, they are stipulating that they are fully qualified to perform the proposed products and services themselves and that they will perform all work themselves. After the specific job order contract award, any change in subcontractors must be approved by CES and the CES Eligible Agency, otherwise, the Offeror will be guilty of violation of the Subcontractors Fair Practices Act and subject to the penalties provided therein.

2. Subcontractor must be registered with New Mexico Department of Workforce Solutions, Public Works section.
3. CES and its Eligible Agencies reserves the right to approve, reject and replace any subcontractor proposed by the Offeror pursuant to 13-4-36 NMSA 1978.
4. Subcontractors will need to provide performance and payment bonds to prime Contractor if the sub-contract is greater than \$125,000 pursuant to 13-1-148.1.
5. Any agreements with subcontractors shall incorporate, by reference, the terms and conditions of this solicitation and each individual project contract.
6. No subcontract will be entered into with any unlicensed party. Contractor must use subcontractors openly, include such arrangements in the proposal and certify upon request that such use complies with the rules of the NMCID, New Mexico Public Works Act and New Mexico Procurement Code.
7. Subcontractor Payment: Contractor agrees to pay subcontractors in a timely manner and in accordance with the New Mexico Prompt Payment Act pursuant to 57-28-5 NMSA 1978. If Contractor receives a progress payment from CES, the Contractor will pay subcontractor(s), "...within seven days after receipt of payment from the owner, contractor or subcontractor..." pursuant to 57-28-5 C. NMSA 1978. CES will contract to provide release of liens from subcontractors within fifteen (15) days of date of payment. Failure to pay subcontractors, pursuant to 57-28-5 C. NMSA 1978, for work faithfully performed and properly invoiced can result in the suspension or cancellation of this contract.
8. Subcontractor's labor used must be of a standing or affiliation that will permit the work to be carried on harmoniously, without delay and will not cause any disturbance, interference or delay to the progress of the project. Subcontractor and lower-tier subcontractors will not employ anyone whose employment might be objected to by prime Contractor or Member.
9. It is the responsibility of the Contractor to inform all suppliers and subcontractors that this contract is a cooperative purchasing contract and that the CES Eligible Agency must make payments to CES before CES can issue progress payments to the Contractor. The Contractor must provide CES with all subcontractors and suppliers information utilized for any individual project performed.
10. Contractor and Subcontractor are responsible for obtaining background checks for any employee working on a CES project per the CES Member's background check policy.

20. OHIO COUNCIL OF EDUCATIONAL PURCHASING CONSORTIA (OCEPC)

A. General Terms and Conditions that apply for all Categories:

1. Compliance with Laws/Forum Designation

Contractor shall comply with Federal, State, and Local Laws, Codes and Regulations while fulfilling the contract. It is the Contractor's responsibility to be aware of and comply with all state and local laws governing this procurement. Applicable laws, codes, and regulations (etc.) must be followed even if not specifically identified herein. Contractor shall verify to the Ohio Council of Educational Purchasing Consortia (OCEPC), its Member Agencies and other qualifying purchasers that the Contractor is complying with all Federal, State and Local Laws, Codes and Regulations while fulfilling the contract. Moreover, this contract shall be governed by and construed in accordance with the laws of the State of Ohio without giving effect to its principles of conflict of law. Legal proceedings arising under this contract shall be brought in an Ohio Court of Common Pleas of the County where the Member Agency's main office is located.

2. Delinquent Tax Affidavit

Contractor shall provide an affidavit relating to delinquent taxes as may be required by Ohio Revised Code Section 5719.042.

3. Secretary of State Registration

Contractor shall meet and maintain all registration requirements as necessary to conduct business in the State of Ohio, including but not limited to registration with the Ohio Secretary of State.

4. Findings for Recovery

Contractor warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Contractor has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

5. Ohio Workers Compensation Insurance

Contractor, and any subcontractors hired by Contractor shall, at their own expense, maintain in force for the duration of the project workers' compensation and employer's liability insurance as required by the laws of the State of Ohio.

6. Project Personnel, Student Safety and Background Checks

Member Agency shall have the right to reject the participation of any personnel of Contractor in the performance of the services if, in relation to the work assigned to them, the Member Agency deems such personnel to lack the skill, experience and expertise required to perform the services or if Member Agency considers their performance to be substandard or otherwise detrimental to the proper completion of the services. Contractor will advise Member Agency promptly of any change in the project manager or other key personnel assigned to the performance of the services.

Contractor acknowledges that the safety of the Member Agency's students, employees, officials and guests is of the utmost importance. Contractor will endeavor to ensure that its officers, employees, agents, representatives, and consultants will take no action that would jeopardize the safety of the Member Agency's students, employees, officials, or guests. The Member Agency reserves the right to require Contractor's officers, employees, agents, representatives and consultants to wear identification and stay in designated work areas at all times while on the Member Agency's property. The Member Agency shall have the right to effect the immediate removal of any person associated in any way with Contractor from Member Agency property for failure to wear identification, for being outside a designated work area, for fraternizing with or engaging in any improper behavior directed toward or in the vicinity of students, employees, officials, or guests of the Member Agency or for any other good cause.

Contractor shall perform or cause to be performed an Ohio Bureau of Criminal Investigation and Identification and Federal Bureau of Investigation criminal background check of any personnel that will be performing the services within the proximity of minors. Contractor shall notify the Member Agency of any proposed employee who has been convicted, pled guilty or pled "no contest" to a criminal offense, and the Member Agency reserves the right to reject the proposed employee with a criminal background. No person shall be employed by Contractor who has been found guilty of any of the criminal offenses enumerated in Ohio Revised Code Section 3319.39 without prior approval of the Member Agency.

7. Independent Contractor

Contractor shall be an independent contractor and neither Contractor nor any of its subcontractors, nor the employees of any thereof, shall be deemed to be the servants, employees, or agents of Member Agency. Contractor shall be responsible for paying all costs related to its employees and managers performing the services. Contractor shall remain liable and responsible to Member Agency for all of its obligations under this contract, regardless of whether the services are performed by the Contractor or a subcontractor of any tier.

8. Ownership of Instruments of Service

Drawings, data and other documents prepared by, or with the cooperation of, the Contractor pursuant to this contract shall become, upon payment of all undisputed compensation due the Contractor from the Member Agency, the property of the Member Agency. Such drawings, data or other documents may be used by the Member Agency or others employed by the Member Agency without compensation to the Contractor.

9. Audit

Member Agency may audit and inspect Contractor's records and accounts at any time during the Contractor's performance of the services and for a period of two (2) years following the completion or termination of the services for the purpose of verifying any invoice and underlying documentation presented by Contractor, it being understood that Contractor agrees to preserve all such documents through such two- (2) year period.

10. Notices

Unless otherwise expressly provided in this contract, all notices and other communications given under the contract shall be in writing and shall be deemed effective upon receipt by the addressee at its address as set forth in the contract or at such other address as such party shall have notified the other in writing.

11. Non-Appropriation

If the Member Agency fails to appropriate sufficient monies in any fiscal year for payments due under the contract and other funds are not available for such payments, then a "Non-Appropriation" shall be deemed to have occurred. If a Non-Appropriation occurs, then Member Agency will give Contractor prompt notice of such Non-Appropriation. This contract shall thereupon terminate without penalty or expense to the Member Agency.

12. No Personal Liability

It is understood and agreed that under no circumstances will the Member Agency's board members, officers, employees, or agents be personally liable for any obligations or claims arising out of or related to the contract.

13. Miscellaneous

Headings and titles of articles, paragraphs and other subparts of this contract are for convenience of reference only and shall not be considered in interpreting the text of this contract.

This contract and any appendices constitute the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements or understandings with respect thereto.

No contract amendments can be made without the approval of the AEPA membership.

B. Non-Construction Products and Services:

1. Bus Purchases

For the purchase of school buses, the successful Contractor shall provide bonds required by Ohio Revised Code Sections 153.54 and 153.571.

C. Construction Products and Services:

For construction improvements, the following shall apply:

1. The successful Contractor shall provide such bonds required by Ohio Revised Code Sections 153.54 and 153.571.
2. Progress payments and retainage shall be in accordance with the provisions of the Ohio Revised Code including Ohio Revised Code Sections 153.12 and 153.14.
3. In the event that the agreement is subject to the prevailing wage requirements of either Ohio Revised Code Chapter 4115 or the Davis-Bacon Act, then the contract between the Member Agency and the Contractor shall contain the applicable rates and such terms and provisions as may be required by law.
4. Contractor shall comply with all applicable licensing requirements, including those of the Ohio Construction Industry Licensing Board.

D. Procedures for Processing Orders:

The OCEPC will keep informed its Member Agencies and other qualified purchasers of contract information via web site and through other marketing strategies. A list of OCEPC Member Agencies along with addresses, phones, contacts, etc. will be made available to successful Contractors. After contracts are awarded, Contractors may contact the OCEPC

Member Agencies and other qualifying purchasers concerning their products and services.

Participating Member Agencies and other qualified purchasers will submit all purchase orders directly to the Contractor.

The Contractor price shall include a two percent (2%) administrative fee that the Contractor will collect from the Member Agency or other qualified purchaser. Administrative fees are to be remitted to the OCEPC on April 15, July 15, October 15 and January 15 of every calendar year with checks payable to the Southwestern Ohio Educational Purchasing Council, 303 Corporate Center Dr. Suite 208, Vandalia, OH 45377.

The Contractor will compile a quarterly report showing all purchases made by the OCEPC Member Agencies and other qualified purchasers under this contract at the conclusion of each calendar quarter. These reports shall be attached to the administrative fee remittance.

E. Agencies Allowed to Purchase under Member Agency:

All member cooperatives of the OCEPC and their individual Member Agencies are eligible to participate and purchase from the awarded AEPA contracts. All Ohio K-12 school districts, including Boards of Developmental Disabilities, Educational Service Centers, and Instructional Technology Centers, are eligible to participate and purchase from the awarded AEPA contracts. In addition, all colleges and universities, state, cities, counties, townships and other governmental agencies are eligible to participate if the AEPA contracts satisfy their individual procurement requirements.

Revised: December 2, 2009

Approved: December 14, 2009

Reviewed: May 12, 2010

Revised: May 27, 2011

Reviewed and Approved: September 14, 2011

Reviewed and Approved: May 14, 2014

Revised and Approval: May 20, 2015

Reviewed and Approved: May 18, 2016

Revised and Approved May 17, 2017

Reviewed and Approved May 15, 2019

21. Oregon, Intermountain Educational Service District (IMESD)

A. Additional Agency Terms and Conditions – all categories

Intermountain Education Service District (“IMESD”) is an educational service district organized under the laws of the STATE OF OREGON. Pursuant to Oregon Law ORS 279A and IMESD is authorized to cooperate with other entities and in such regard is authorized to cooperate with them in the purchasing of goods and services pursuant to these contract documents. As other entities cooperate with IMESD to take advantage of the goods and services made available pursuant to these contract documents, the terms and conditions of any such sales shall be in accordance with the contract documents.

Additionally Senate Bill 3184 enables Oregon's Education Service Districts to offer the services they provide to component school districts to other organizations. For the past 10 years, the InterMountain ESD (formerly Umatilla-Morrow ESD) has been a leader in expanding revenue available for schools and IMESD programs by providing these services outside of 19 local school districts. (*Reference: [ORS 334.185](#)*)

Under Oregon public contracting rules, each individual public agency will have its own local rules it must adhere to, in addition to statewide public contracting laws. InterMountain Education Service District does not presume that its cooperative purchasing program will necessarily comply with every agency's internal public contracting rules. We always advise potential customers to review the bid solicitation carefully and recommend review by their legal department and/or procurement personnel to assure that contracting laws are complied with.

ADVERTISING AND MARKETING: Bidders must demonstrate they possess the necessary resources and have a proven track record to market, offer, obtain, deliver, install and provide the sales and technical support services to IMESD and its participating agencies within the state of Oregon in a timely and cost effective manner.

APPLICABLE LAW AND VENUE: Any dispute arising out of any of the contract documents, or out of their performance, shall be decided by litigation in the Circuit Court of the State of Oregon in the county of Owner's residence, the parties consenting to jurisdiction in said court and permanently waiving jurisdiction in any other court, state or federal. In the event of litigation the prevailing party shall be entitled to an award of reasonable attorney's fees and costs at trial and upon any appeal thereof. In the event that the successful bidder breaches a term of condition of a contract awarded, the IMESD may terminate the contract. In addition to the right to terminate due to the successful bidder's breach, and all other rights and remedies contained in other provisions, the IMESD reserves all its rights and remedies at law and in equity available due to the breach.

HAZARDOUS CHEMICALS: The Successful bidder shall supply current MSDS for all products as required below even if these sheets have been supplied in previous years.

The agencies participating on IMESD agreement will need MSDS and labels for certain products defined as hazardous chemicals by the State of Oregon in accordance with ORS 654.025(2) and 656.726(3). The successful bidder has the responsibility to determine such products and to provide MSDS and labels for such products. The MSDS shall be received by the IMESD by or at the time of the initial shipment of such products.

These requirements have been determined by the State of Oregon Workers Compensation Department, and published as Oregon Administrative Rules 437, Division 2 Hazard Communication. This document is available from Hazard Communication Coordinator, Accident Prevention Division, State of Oregon, Labor and Industries Building, 350 Winter St. NE, Salem, OR 97310, phone: (503) 378-3272 or (800) 922-2689 any local Accident Prevention Division Office.

HOLD HARMLESS: Bidders shall indemnify, hold harmless, and defend the IMESD from any and all liabilities, settlements, losses, penalties, costs, expenses, attorney fees (including attorney fees on appeal) in collection with any action, suit or claim based upon or allegedly based upon, resulting from or allegedly resulting from the successful bidder's negligence, omission, activities or services provided pursuant to a contract awarded to such bidder.

LAW OF THE STATE OF OREGON: Any contract between the IMESD and a bidder shall be entered into within the State of Oregon, and the laws of said state, whether substantive or procedural, shall apply to the contract.

In addition to any requirements listed, vendor shall comply with all, current, applicable state, federal and local laws, regulations and ordinances. If through mistake or otherwise any such provision is omitted then submission by either IMESD or the vendor-partner the contract shall be amended to make such inclusion or correction. IMESD Also reserves the right to amend the contract resulting from state law changes. Vendor-partners will be sent written notification of such changes.

SEVERABILITY: The parties agree that if any term or provision of a resultant contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular term or provision held to be invalid.

TAXES: Taxes, whether State or Federal, shall not be included in bid prices. Our Employer Identification No: 93-6000924 indicated our tax exemption status as a political subdivision. Contractor must certify compliance with the Oregon tax laws in accordance with ORS 305.385 when applicable.

B. Additional Agency Terms and Conditions – Non-construction Products and Services

None

C. Additional Agency Terms and Conditions – Construction Products and Services

1. Prevailing wage rates/Davis-Bacon.

As set forth in the conditions below, if this is a public works project (as defined below) Oregon State prevailing wage rates will apply unless exempted. If federal funds are being used, Bidders must take into account the need to comply with the Davis-Bacon Act. If both the federal and state prevailing wages are required the Contractor is required by law to pay the greater of the applicable prevailing wage. Pursuant to ORS 279C.365 no bid will be considered unless the bid contains a statement by the Bidder as a part of its bid that the provision of ORS279C.840 will be complied with.

(a) If contract is \$50,000.00 or under and there are no federal funds involved the contract is exempted from prevailing wages pursuant to ORS 279C.810(2) (a).

(b) If contract exceeds \$50,000.00 and there are no federal funds involved, existing prevailing wage rate of the State of Oregon will apply. No worker may be paid by any Contractor or Subcontractor a wage less than the wage required by ORS 279C.840. Every subcontract shall include the requirements of this section. Prevailing wages, state and federal, can be seen at the websites referred to in Section 6(a), Additional Requirements of Oregon Law for Public Contracts, Public Works, and Improvements and Miscellaneous Provisions.

(c) If contract exceeds \$50,000.00 and/or federal funds are involved, unless otherwise exempted by law, Contractor shall comply with ORS 279C.800 to 279C.870 relating to the payment of prevailing wages; Contractor shall also comply with the federal Davis-Bacon Act to the extent applicable. No worker may be paid by any Contractor or Subcontractor a wage less than the wage required by ORS 279C840 and if the state and federal prevailing wage laws both apply, Contractor shall pay as wages the great of the applicable prevailing wage. Every Subcontractor shall include the requirements of this section. Additional Requirements of Oregon Law for Public Contracts,

2. Residence status of Bidder

Each Bidder must identify in its bid whether the Bidder is a resident Bidder, as defined in ORS 279A.120.

3. Licensure

If the contract involves asbestos or asbestos abatement, the contactor or subcontractor must be licensed under ORS 468A.720.

4. Bonding

If this contract is a public improvement contract in excess of \$100,000.00, at the time of the execution of the contract, the successful Bidder shall also deliver to the Owner good and sufficient bonds endorsed on forms supplied by Owner, in sums equal to the contract price, for the faithful performance of the contract, and for the payment of all claims for labor, materials, equipment, and rental equipment that may result from work performed pursuant to the contract documents. The successful Bidder shall not be allowed to execute the contract without the concurrent delivery to the Owner of the bonds required by this paragraph on the required forms. At owner’s sole discretion, Contractor shall be subject to disqualification and forfeiture of bid security for breach of this section. If Bidder is disqualified, Owner may award the contract to another Bidder.

5. Subcontractor Disclosure

Unless exempted by ORS 279C.370(1)(c) for public improvement contracts, all Bidders shall within two hours of the date and time of the deadline when bids are due submit information about certain first-tier Subcontractor when the contract value for public improvements is greater than \$100,000 (see ORS 279C.370). Specifically, when the contract amount of a first-tier Subcontractor furnishing labor or labor and materials would be greater than or equal to:

- (i) 5% of the project bid, or \$15,000, or
- (ii) \$350,000 regardless of the percentage, Bidders must disclose the following information about that Subcontractor:
 - (a) the Subcontractor’s name, and
 - (b) the category of the work that the Subcontractor would be performing, and
 - (c) the dollar amount of the subcontract

If Contractor will not be using any Subcontractors that are subject to the above disclosure requirements, Contractor is required to indicate “NONE” on the reply form.

THE OWNER MUST REJECT A BID IF THE BIDDER FAILS TO SUBMIT THE DISCLOSURE FORM WITH THIS INFORMATION BY THE STATED DEADLINE.

FIRST TIER SUBCONTRACTOR DISCLOSURE FORM

Project name:

Bid #:

Bid Opening Date:

Name of Bidding Contractor:

Required Disclosure Deadline:

Bids which are submitted by Bid Closing, but for which a required disclosure submittal has not been made by the specified Disclosure Deadline, are not responsive and shall not be considered for Contract award.

See the certification above the signature line on the second page of this form regarding the Subcontractors that must be disclosed.

The Owner will insert "NA" above if the contract value is not anticipated to exceed \$100,000. Otherwise this form must be submitted either with the bid or within two (2) working hours after the advertised bid closing date and time; but no later than the DISCLOSURE DEADLINE stated above.

This form may not be submitted by facsimile. It is the responsibility of Bidders to submit this disclosure form and any additional sheets, completely filled out and signed, by the specified disclosure deadline.

List below the name of each Subcontractor that will be furnishing labor or will be furnishing labor and materials and that is required to be disclosed, the category of work that the Subcontractor will be performing and the dollar value of the subcontract. Enter "None" if there are no Subcontractors that need to be disclosed. (Attach additional sheets if needed.)

NAME OF CATEGORY OF DOLLAR VALUE
SUBCONTRACTOR WORK

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Failure to submit this form by the disclosure deadline will result in a nonresponsive bid. A nonresponsive bid will not be considered for award.

CERTIFICATION

It is certified that the above listed first-tier Subcontractor(s) are providing labor, or labor and material, with a dollar value equal to or greater than:

(a) 5% of the total Contract Price, but at least \$15,000 [if the dollar value is less than \$15,000 do not list the Subcontractor above], or

(b) \$350,000 regardless of the percentage of the total Contract Price.

Form submitted by (insert Bidder name):

Contact name:

Telephone number:

Additional Requirements of Oregon Law for Public Contracts, Public Works, and Improvements; Miscellaneous Provisions

"Owner" means the public entity executing the Contract of which these provisions are a part.

"Public improvement" means projects for construction, reconstruction or major renovation on real property by or for a public agency. "Public Works" shall mean roads, highways, buildings, structures and improvement of all types, the construction, reconstruction, major renovation or painting of which is carried on or contracted for by any public agency to serve the public interest by does not include the reconstruction or renovation of privately owned property which is leased by a public agency.

(1) In reference to ORS 279B.220 and 279C.505. Contractor shall:

(a) Make payment promptly, as due, to all persons supplying to Contractor labor or material for the performance of the work provided for in the contract.

(b) Pay all contributions or amounts due the Industrial Accident Fund from the Contractor or Subcontractor incurred in the performance of the contract.

(c) Not permit any lien or claim to be filed or prosecuted against the Owner on account of any labor or material furnished.

(d) If the contract is for a public improvement, demonstrate to Owner that Contractor has an employee drug testing program in place.

(e) Pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.

(2) In reference to ORS 279C.515 regarding contracts for public improvements:

(a) If the Contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to Contractor or a Subcontractor by any person in connection with the contract as such claim becomes due, the Owner may pay such claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due the Contractor by reason of such contract.

(b) If the contract is for a public improvement and if the Contractor or a first-tier Subcontractor fails, neglects or refuses to make payment to a person furnishing labor or materials in connection with the contract within thirty days after receipt of payment from the Owner or a Contractor, the Contractor or first-tier Subcontractor shall owe the person the amount due plus interest charges commencing at the end of the ten day period that payment is due under ORS 279C.580(4) and ending upon final payment, unless payment is subject to a good faith dispute as defined in ORS 279C.580. The rate of interest charged to the Contractor or first-tier Subcontractor on the amount due shall equal three times the discount rate on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district that includes Oregon on the date that is thirty days after the date when payment was received from the Owner or from the Contractor, but the rate of interest shall not exceed 30 percent. The amount of interest may not be waived.

(c) If the contract is for a public improvement, or is related to a contract for a public improvement, and if the Contractor or a Subcontractor fails, neglects or refuses to make payment to a person furnishing labor or materials in connection with the contract, that person may file a complaint with the Construction Contractor's Board, unless payment is subject to a good faith dispute as defined in ORS 279C.580.

(d) The payment of a claim in the manner authorized in this section of this contract shall not relieve the Contractor or the Contractor's surety from any obligation with respect to any unpaid claims.

(3) Relating to ORS 279B.020 and ORS 279C.520. Contractor shall comply with ORS 279B.020 and ORS 279C.520 in their entirety (when applicable), and in this regard:

(a) No person shall be employed for more than ten hours in any one day, or forty hours in any one week except in cases of necessity, emergency, or where the Owner absolutely requires it, and in such cases, the employee shall be paid at least time and half pay:

(i) For all overtime in excess of eight hours a day or forty hours in any one week when the work week is five consecutive days, Monday through Friday; or

(ii) For all overtime in excess of ten hours a day or forty hours in any one week when the work week is four consecutive days, Monday through Friday; and

(iii) For all work performed on Saturday, Sunday, and on any legal holiday specified in ORS 279B.020 and 279C.540.

(iv) Contractor shall comply with the notice and posting requirements of ORS 279B.020 and 279C.520(2). Contractor shall pay employees for overtime work performed under this Contract in accordance with ORS 653.010 to 653.261 and the Fair Labor Standards Act of 1938 (29 USC 201, et seq.).

(4) If the contract is for a public improvement, Contractor shall at its sole expense comply with any and all applicable statutes or ordinances, and all regulations of any agencies, whether federal, state, local or tribal, dealing with the prevention of environmental pollution and the preservation of natural resources including without limitation water that affect the performance of this contract.

The following agencies, as well as others, may have pertinent regulations:

Federal: Army Corps of Engineers, Federal Energy Regulatory Commission, Environmental Protection Agency, Dept. of Human and Health Services, Dept. of Interior including but not limited to the US Fish and Wildlife Service, Department of Labor, and Water Resources Council.

State: Columbia River Gorge Commission, Department of Energy, Department of Environmental Quality, Department of Fish and Wildlife, Department of Human Resources, Soil and Water Conservation Commission, and Oregon Water Resources Department.

Local: City and County wherein the project is to be undertaken.

Tribal: Confederated Tribes of the Umatilla Indian Reservation.

(5) In relation to ORS 279B.230 and 279C.530, Contractor shall comply in their entirety, and in this regard:

(a) Contractor shall promptly, as due, make payment to any person, co-partnership, association or corporation, furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to the employees of Contractor, of all sums which the Contractor agrees to pay for such services and all monies and sums which the Contractor collected or deducted from the wages of employees pursuant to any law, contract or agreement for the purpose of providing or paying for such service.

(b) All employers, including Contractor, that employ subject workers who work under this contract in the State of Oregon shall comply with ORS 656.017 and provide the required workers compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its Subcontractors complies with these requirements.

(6)

(a) If the contract is for public works and is over \$50,000, Contractor, unless otherwise exempted by law, shall comply with ORS 279C.800 to 279C.870 relating to the payment of prevailing wages; Contractor shall also comply with the

federal Davis-Bacon Act to the extent applicable. The prevailing rates of wage, state and federal, made available on the internet are hereby incorporated by reference; they may be seen at various sites including at www.boli.state.or.us/BOLI/WHDPWR and www.access.gpo.gov/davisbacon/or.html. If the state and federal prevailing wage laws both apply, Contractor shall pay as wages the greater of the applicable prevailing wage. Contractor shall comply with all wage reporting and certification requirements of the prevailing wage laws and/or the Davis-Bacon Act, as applicable.

(b) Before starting Work the Contractor shall file with the Construction Contractors Board, and maintain in full force and effect, the separate public works bond required by Oregon Laws 2005, Chapter 360, and OAR 839-025-0015, unless otherwise exempt under those provisions. The Contractor shall also include in every subcontract a provision requiring the Subcontractor to have a public works bond filed with the Construction Contractors Board before starting Work, unless otherwise exempt, and shall verify that the Subcontractor has filed a public works bond

(7) The following apply to contracts for public improvements:

(a) Contractor shall comply with ORS 279C.580, dealing with Contractor's relations with Subcontractors. Without limiting the generality of the foregoing, in this regard Contractor shall include a clause in each subcontract for property or services entered into by the Contractor and a first-tier Subcontractor, including a material supplier, for the purposes of performing the contract:

(i) that obligates the Contractor to pay the first-tier Subcontractor for satisfactory performance under its subcontract within ten days out of such amounts as are paid to the Contractor by the Owner; and

(ii) that obligates the Contractor, if payment is not made within thirty days after receipt of payment from the Owner, to pay to the first-tier Subcontractor an interest penalty on amounts due in the case of each payment not made in accordance with the payment clause required by the preceding paragraph. The interest penalty shall be for the period beginning on the day after the required payment date and ending on the date on which payment of the amount due is made, and shall be computed at the rate specified in ORS 279C.515(2).

(b) Contractor shall include in each of its subcontracts, for the purpose of performance of work in relation to project, a provision requiring the first-tier Subcontractor to include a before clause and an interest penalty clause conforming to the foregoing standards in each of its contracts and to require each of its Subcontractors to include such clauses in their subcontracts with each lower-tier Subcontractor or supplier.

(c) Nothing stated herein shall be construed to preclude the negotiations allowed pursuant to ORS 279C.580(5).

(8) If any work supplied pursuant to the contract requires licensing with the Construction Contractors Board or the State Landscape Contractors Board, Contractor must be so licensed in order to submit a bid for the contract, and Contractor and all relevant Subcontractors must remain licensed during the period required for performance. Contractor certifies that all Subcontractors and workers will be properly licensed to perform the work required by this Contract before their commencement of work.

(9) If this contract is for public improvements, then retainage in the amount of 5% of the amount due shall be withheld in accordance with Oregon laws, including ORS 279C.550 et seq.

(10) If this contract is for a public improvement, and unless exempted by resolution of the Owner, Contractor shall comply with ORS 279C.380 and execute and deliver to Owner a good and sufficient performance bond and payment bond to be approved by Owner in a sum equal to the contract price.

By way of supplement to, and equally binding as, all of the foregoing:

(10.1) Contractor shall comply with all federal, state and local laws, codes, regulations and ordinances applicable to the Work and the Contract. Failure to comply with such requirements shall constitute a breach of Contract and shall be grounds for Contract termination. Without limiting the generality of the foregoing, Contractor expressly agrees to comply with the following as applicable: (i) Title VI and VII of Civil Rights Act of 1964, as amended; (ii) Section 503 and 504 of the Rehabilitation Act of 1973, as amended; (iii) the Health Insurance Portability and Accountability Act of 1996; (iv) the Americans with Disabilities Act of 1990, as amended; (v) ORS Chapter 659A; as amended (vi) all regulations and administrative rules established pursuant to the foregoing laws; and (vii) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations. Owner's performance under the Contract is conditioned upon Contractor's compliance with the provisions of ORS 279C.505, 279C.510, 279C.515, 279C.520, and 279C.530, which are incorporated by reference herein.

(10.2) Contractor shall comply with all applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations; and

(a) Contractor shall not discriminate against Disadvantaged, Minority, Women or Emerging Small Business enterprises, as those terms are defined in ORS 200.005, in the awarding of subcontracts (ORS 279A.110).

(b) Contractor shall maintain, in current and valid form, all licenses and certificates required by law, regulation, or this Contract when performing the Work.

(10.3) Unless contrary to federal law, Contractor shall certify that it shall not accept a bid from Subcontractors to perform Work as described in ORS 701.005 under this Contract unless such Subcontractors are registered with the Construction Contractors Board in accordance with ORS 701.035 to 701.055 at the time they submit their bids to the Contractor.

(10.4) Unless contrary to federal law, Contractor shall certify that each landscape Contractor, as defined in ORS 671.520(2), performing Work under this Contract holds a valid landscape Contractor's license issued pursuant to ORS 671.560.

(10.5) The following notice is applicable to Contractors who perform excavation Work. ATTENTION: Oregon law requires you to follow rules adopted by the Oregon Utility Notification Center. Those rules are set forth in OAR952-001-0010 through OAR 952-001-0090. You may obtain copies of the rules by calling the center at (503)232-1987.

(11) Contractor must certify compliance with the Oregon tax laws in accordance with ORS 305.385 when applicable.

(12) Upon receipt by Contractor of any notice or claim, pursuant to ORS 279C.600 et seq (concerning action against bonds) Contractor shall immediately notify Owner in writing.

(13) Unless agreed to by Owner in writing, Contractor may not assign, transfer, dispose of, or delegate its duties under the contract.

(14) Contractor shall be responsible for compliance with all local, state, tribal, and federal laws, applicable to any aspect of the work to be performed. It shall be Contractor's responsibility to determine the applicability and requirements of any such laws and to abide by them. Contractor shall indemnify, defend, and hold harmless Owner for any default or breach of Contractor in this regard.

(15) The submission of a bid for this contract is certification by Contractor that Contractor has not discriminated and will not discriminate in violation of ORS 279A.110 against any minority, women, or emerging small business enterprises in obtaining any required subcontracts.

(16) If this contract is a public improvement contract for demolition, Contractor shall salvage or recycle constructions and demolition debris if feasible and cost-effective.

(17) If this contract is a public improvement contract for lawn and landscape maintenance, Contractor shall compost or mulch yard waste material at an approved site, if feasible and cost-effective.

(18) Any dispute arising out of any of the contract documents, or out of their performance, shall be decided by litigation in the Circuit Court of the State of Oregon in the county of Owner's residence, the parties consenting to jurisdiction in said court and permanently waiving jurisdiction in any other court, state or federal. In the event of litigation the prevailing party shall be entitled to an award of reasonable attorney's fees and costs at trial and upon any appeal thereof.

D. Procedure for Agencies Processing Orders under IMESD in Oregon

Once the award is made to the vendor, IMESD will market these contracts by: 1) including the contract on the IMESD website, 2) announcing the award in flyers, and 3) attending vendor events throughout school year. A list of schools, contact names, addresses and phone number can be accessed through the Oregon Department of Education website. At this point the vendor contacts schools and schools may contact the vendor. When the school/agency identifies a product or services and agrees on price it issues to Vendor a purchase order for that item or service, referencing the AEPA Bid number. The purchase order must include an additional one percent (2%) administrative fee in the total to be forwarded by the vendor to IMESD after the sale. All participating vendors agree to and are subject to audit proceedings of IMESD member sales.

Upon receipt of the purchase order, the vendor provides the goods or service listed on the purchase order. It is important to remember the vendor makes delivery to the member unless other arrangements are made in cooperation with IMESD. When all items and services on the purchase order have been delivered to the member in a complete and satisfactory manner, vendor then invoices the member for the goods and service. This invoice includes the additional one percent (2%) administrative fee to the total amount invoiced of the goods or service provided by the vendor. This percent is based on the total sales of goods or services. The member then pays the vendor including the one percent (2%) administrative fee. IMESD then invoices the Vendor for the 2% administrative fee based on the sale of goods and services collected by the vendor.

E. Agencies Allowed to Purchase under IMESD in Oregon

The InterMountain Education Service District (IMESD) participates in a national non-profit organization, the Association of Educational Purchasing Agencies (AEPA), which is a procurement vehicle. The mission of IMESD's involvement with AEPA is to cooperatively serve Oregon state agencies members through a continuous effort to explore and solve present and future purchasing needs. AEPA goals include working to secure multi-state volume purchasing contracts with benefits that are measureable, cost-effective and continuously exceed our state member's expectations. InterMountain Education Service District is the member agency representing Oregon in AEPA through an IMESD board approved Memorandum of Understanding between all participating states that are all political subdivisions related to K-12 education. All AEPA bids have been advertised by IMESD in Oregon.

Pursuant to Oregon Law, ORS 279A, InterMountain Education Service District is authorized to offer these contracts to other government entities including school districts, state universities, community colleges, special districts, local and state government.

There is no fee or annual dues to become an IMESD agency member to purchase. InterMountain Education Service District's contract management efforts are funded by a nominal administrative fee paid by the vendor based on sales volume.

22. Pennsylvania, Central Susquehanna Intermediate Unit d/b/a Keystone Purchasing Network

A. Additional Member Agency General Terms and Conditions that apply to all categories

The Keystone Purchasing Network (KPN) is a cooperative purchasing program operated by the Central Susquehanna Intermediate Unit under various state inter-governmental cooperation laws and includes members in several east coast states that currently includes Pennsylvania, Maryland, District of Columbia, New Jersey, New York and Delaware. All applicable Local, State and Federal laws and regulations will apply to any purchases of equipment, services or construction in any of these states and to other states that may be added under the KPN membership throughout the term of these contracts.

Marketing and Advertising under this Agreement: Vendor will actively promote the resulting contract in Pennsylvania, Maryland, District of Columbia, Delaware and New York States. Vendor will comply with the AEPA Marketing program along with the requirement listed below.

1. Vendor will include the approved KPN logo, web address, contract number and toll free number in all print electronic mail and other advertising and promotion intended for release to PA, MD, DC, DE and NY excluding national marketing releases.
2. The KPN logo and associated KPN information shall be of a clearly readable size and in appropriate proportion to other elements in the printed material.
3. Vendor agrees to provide KPN with a copy or proof sheet of the advertisement or promotion material. Vendor will provide KPN with date of release and name of publication, journal, etc.
4. Vendor shall place a supplied KPN vendor sign on booths, tables, etc. of any or all exhibits for which the vendor displays/participates at tradeshow, conventions and the like. Vendor will supply in advance scheduled exhibit dates. Vendor agrees to make available at the exhibit KPN supplied brochures or other promotion materials.
- e. Vendor agrees to insert the approved KPN logo, web address, contract number and toll free number on the vendor's web site promoting or a specific KPN landing page and providing a link to the KPN website.
- f. Vendor will supply product catalog information, product description, pricing, etc., in a spreadsheet format as specified by KPN for inclusion on the KPN website.
- g. Vendor agrees to cooperate in developing appropriate website content to promote its products, services and their advantages to KPN members.
- h. Requested materials will be submitted to KPN within 30 days.

Pricing and Ordering: Vendor will provide all pricing information in an electronic format and/or setup an electronic ordering system that would show the current contract prices along with the KPN administrative fee of 2% or as adjusted by the KPN. In the case of electronic ordering, the KPN would have administrative reporting capabilities with an online ordering system. The KPN administrative fee will apply to all purchases, installation, total lease, total rental prices and all construction and installation and annual maintenance fees and will be included in the net price offered to the purchasing agency.

B. Additional Member Agency General Terms and Conditions for Non-Construction Products and Services

None

C. Additional Member Agency General Terms and Conditions for Construction Products and Services

The following items refer to all projects involving construction or construction related services:

Vendor and/or Contractor agrees that, in performance of the services required under this Agreement, Vendor and/or Contractor shall abide by all Federal, State, Local, and Pennsylvania Department of Education laws, and regulations that may apply to renovation under this bid, including, but not limited to, those listed below. Vendor and/or Contractor shall also abide by the state and local laws and regulations of other states where a member is located. It is the responsibility of the Vendor or Contractor to determine applicability and requirements of any such laws and to abide by them. Additionally, Contractor has the sole responsibility for compliance with all other matters in conjunction with the services to be performed hereunder and in the Invitation for Bid.

PERFORMANCE AND LABOR AND MATERIAL PAYMENT BONDS: the Contractor shall provide a performance bond and a labor and material payment bond, each in the amount of 100% of the contract price, before the award of the contract. (Sections 756 and 757 of the Public School Code of 1949, as amended, and the Public Works Contractors Bond Law of 1967.)

DISCRIMINATION PROHIBITED: According to 62 Pa.C.S.A. 3701, the Contractor agrees that:

- (1.) In the hiring of employees for the performance of work under the contract or any subcontract, no Contractor, Subcontractor or any person acting on behalf of the Contractor or Subcontractor shall by reason of gender, race, creed or color discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- (2.) No Contractor or Subcontractor or any person on their behalf shall in any manner discriminate against or intimidate any employee hired for the performance of work under the contract on account of gender, race, creed or color.
- (3.) The contract may be canceled or terminated by the government agency and all money due or to become due under the contract may be forfeited for a violation of the terms or conditions of that portion of the contract.

HUMAN RELATIONS ACT: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P. L. 744) (43 P.S. Section 951, ET. Seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious

creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, Contractors and others. The Contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 Pa. Code 49.101.

COMPETENT WORKMEN: Projects where the total estimated cost is \$25,000 or less, Section 7-752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such rates of wages and for such hours work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done.

PENNSYLVANIA PREVAILING WAGE RATES: Projects where the total estimated cost is greater than \$25,000, paid for in whole or in part out of funds of a public body, except for maintenance work or work performed under a rehabilitation program or manpower training program must specify "Prevailing Wages." Further information on implementation of the act, definition of maintenance work and prevailing wage rates may be requested from the Pennsylvania Department of Labor and Industry (800-932-0665 or 717-787-4763). When applicable, use Davis-Bacon wage rates for federally assisted projects. This regulation and the general Pennsylvania prevailing minimum wage rates, (Act 442 of 1961, P.L. 987, amended), as determined by the Secretary of Labor and Industry, which shall be paid for each craft or classification of all workers needed to perform the contract during the anticipated term therefore in the locality in which public work is performed, are made part of this specification.

(1.) The general prevailing minimum wage rates including contributions for employee benefits as shall have been determined by the Secretary of Labor and Industry (hereinafter "Secretary"), which must be paid to the workmen, employed in the performance of the Contract.

(2.) The Contractor shall pay no less than the wage rates as determined in the decision of the Secretary and shall comply with the conditions of the Pennsylvania Prevailing Wage Act approved August 15, 1961 (Act No. 442), as amended August 9, 1963 (Act No. 342), and the Regulations issued pursuant thereto, to assure the full and proper payment of said rates.

(3.) These Contract provisions shall apply to all work performed on the Contract by the Contractor and to all work performed on the contract by all Subcontractors.

(4.) The Contractor shall insert in each of his subcontracts all of the stipulations contained in these required provisions.

(5.) No workmen may be employed on the Work except in accordance with the classifications set forth in the decision of the Secretary. In the event that additional or different classifications are necessary the procedure set forth in the Regulations shall be followed.

(6.) All workmen employed or working on the Work shall be paid unconditionally, regardless of whether any contractual relationship exists or the contractual relationship which may be alleged to exist between any Contractor, Subcontractor and workmen, not less than once a week without deductions or rebate, on any account, either directly or indirectly, except authorized deductions, the full amount due at the time of payment, computed at the rates applicable to the time worked in the appropriate classification. Nothing in this Contract, the Act or the Regulations shall prohibit the payment of more than the general prevailing minimum wage rates as determined by the Secretary to the workmen on the Work.

(7.) The Contractor and each Subcontractor shall post for the entire period of construction the wage determination decisions of the Secretary, including the effective date of any changes thereof, in a prominent and easily accessible place or places at the site of the work and at such place or places used by them to pay workmen their wages. The posted notice of wage rates must contain the following information:

a. Name of project.

b. Name of public body of which it is constructed.

c. The crafts and classifications of workmen listed in the Secretary's general prevailing minimum wage rate determination for the particular project.

d. The general prevailing minimum wage rates determined for each craft and classification and the effective date of any changes.

e. A statement advising workmen that if they have been paid less than the general prevailing minimum wage rate for their job classification or that the Contractor and/or Subcontractor are not complying with the Act or the Regulations in any manner whatsoever, they may file a protest with the Secretary within three (3) months of the date of the occurrence, objecting to the payment to the Contractor to the extent of the amount or amounts due or to become due to them as wages for work performed on the Project. Any workmen paid less than the rate specified in the Contract shall have a civil right of action for the difference between the wage paid and wages stipulated in the Contract, which right of action must be exercised within six (6) months from the occurrence of the event creating such right.

(8.) The Contractor and all Subcontractors, shall keep an accurate record showing the name, craft and/or classification, number of hours worked per day, and the actual hourly rate of wage paid (including employee benefits) to each workman employed by him in connection with the Work and such record must include any deductions from each workman. The record shall be preserved for two (2) years from the date of payment and shall open at all reasonable hours to the inspection of the Owner and to the Secretary or his duly authorized representative.

(9.) Apprentices shall be limited to such numbers as shall be in accordance with a bona fide apprenticeship program registered with and approved by the Pennsylvania Apprenticeship and Training Council and only apprentices whose training and

employment are in full compliance with the provisions of the Apprenticeship and Training Act approved July 14, 1961 (Act No. 304) and the Rules and Regulation issued pursuant thereto shall be employed on the Work. Any workmen using the tools of a craft that does not qualify as an apprentice within the provisions of this submission shall be paid the rate predetermined for journeyman in that particular craft and/or classification.

(10.) Wages shall be paid without any deductions except authorized deductions. Employers not party to a contract requiring contributions for employee benefits which the Secretary has determined to be included in the general prevailing minimum wage rate shall pay the monetary equivalent thereof directly to the workman.

(11.) Payment of compensation to workmen for work performed on public work on a lump sum basis, or a piece work system, or a price certain for the completion of a certain amount of work, or the production of a certain result shall be deemed a violation of the Act and the Regulations, regardless of the average hourly earnings resulting there from.

(12.) Each Contractor and each Subcontractor shall file a statement each week and a final statement at the conclusion of the Work on the Contract with Owner, under oath, and in form satisfactory to the Secretary, certifying that all workmen have been paid wages in strict conformity with the provisions of the Contract as prescribed by the Regulations, or if any wages remain unpaid, to the amount of wages due and owing to each workman respectively.

(13.) The provision of the Act and the Regulations are incorporated by reference in the Contract.

(14.) The current prevailing wage threshold for Pennsylvania is \$25,000. However the threshold may be increased during the term on the contract by legislated action. Vendor will then be required to adjust labor rate for job under the new threshold.

(15.) The following applies to all prevailing wage projects:

E-Verify. The successful Bidder and its subcontractors (as such term is defined in the act) are required to comply with the Public Works Employment Verification Act, Act No. 127, July 5, 2012 (formerly Senate Bill 637). All Bidders shall submit with their Bid a Public Works Employment Verification Form (the "Verification Form") to CSIU - KPN in the form published by the Commonwealth of Pennsylvania, Department of General Services. Per the act, the Verification Form is to be obtained from the Secretary of the Pennsylvania Department of General Services. The Verification Form is presently available on the Department of General Services website. Per the act, the Verification Form shall include a certification that the information in the statement is true and correct and that the individual signing the statement understands that the submission of false or misleading information in connection with the verification shall subject the individual and the public works contractor or subcontractor, as the case may be, to sanctions provided by law; and the verification form shall be signed by a representative of the public works contractor or subcontractor, as applicable, who has sufficient knowledge and authority to make the representations and certifications contained in the statement. Prior to award of a contract or purchase order by a Member Agency to the successful Bidder for a particular project, the successful Bidder shall submit to the Member Agency a Verification Form. Per the act, the successful Bidder's subcontractors shall provide to the Member Agency, and successful Bidder shall cause its subcontractors to provide to the Member Agency, their Verification Forms prior to commencing work on the Member Agency's project.

STANDARD OF QUALITY: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the Bidder, the bid or the evaluation of the bid to any one material or product specified but rather to describe the minimum standard. When proprietary names are used, they shall be followed by the words "or alternatives of the quality necessary to meet the specifications". A bid containing an alternative, which does not meet the specifications, may be declared non-responsive. A bid containing an alternative may be accepted but if an award is made to that Bidder the Bidder will be required to replace any alternatives, which do not meet the specifications.

PROVISIONS FOR THE USE OF STEEL AND STEEL PRODUCTS MADE IN THE U.S.: In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder in accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines "steel products" to include machinery and equipment. The act also provides clarifications and penalties.

PROHIBITION ON CASH ALLOWANCES: Cash allowances are prohibited.

TIME(S) OF COMPLETION OF THE PROJECT: Contractor/Vendor shall complete all work within 180 days after entry into a contract with the individual Member. Member and Contractor/Vendor may agree in writing on a lesser number of workdays depending on the scope of the project.

Owner's Compliance in Retaining Payments: Unless a member stipulates otherwise, Payment Retentions and Progress Payments shall be as follows: Ten percent (10%) of all contract payments shall be retained by the member as insurance of proper performance of the prime Contractor. Prime Contractor agrees to identify the amount of the invoices sent to the member school districts, then send copies of the invoices to the KPN. When fifty percent (50%) of the work is completed, as determined by the school district, one-half (1/2) of the amount retained shall be paid to the prime Contractor, if the prime Contractor requests payment, provided that the prime Contractor is making satisfactory progress and there is no specific cause for greater withholding. After the work is fifty percent (50%) completed, no more than five percent (5%) of the amount of any subsequent progress payments shall be retained, unless the governing board of the member determines that satisfactory progress is not being made, at which point ten percent retention shall be reinstated. If the member and the prime Contractor agree to a substitute security, the agreement must be in full compliance with Pennsylvania law. If the substitute security is agreed to, the prime Contractor must provide KPN and the member with assigned and acknowledged waiver of any right or

power of the obligor to set off any claim against KPN, the member, or the prime Contractor, in relationship to the security assigned. The prime Contractor, as authorized above, will pay any interest due a Subcontractor or material supplier. A Subcontractor to the prime Contractor may request, in writing, that the Subcontractor be notified by KPN within five (5) days of payment of each progress payment made to the prime Contractor. It is the responsibility of the prime Contractor to inform all suppliers and Subcontractors that this contract is a cooperative purchasing contract. Once all bonds are in place, the prime Contractor and the authorized agent of the member will agree in writing upon a schedule of payments based on identifiable milestones. Retaining of payments must be done in accord with 62 Pa.C.S.A. § 3921.

A contract containing a provision for retainage as provided in section 3921 (relating to retainage) shall contain a provision requiring the architect or engineer to make final inspection within 30 days of receipt of the request of the Contractor for final inspection and application for final payment. If the work is substantially completed, the architect or engineer shall issue a certificate of completion and a final certificate for payment, and the government agency shall make payment in full within 45 days except as provided in section 3921, less only one and one-half times the amount required to complete any then-remaining uncompleted minor items, which amount shall be certified by the architect or engineer and, upon receipt by the government agency of any guarantee bonds which may be required, in accordance with the contract, to insure proper workmanship for a designated period of time. The certificate given by the architect or engineer shall list in detail each uncompleted item and a reasonable cost of completion. Final payment of any amount withheld for the completion of the minor items shall be paid upon completion of the items in the certificate of the engineer or architect.

WORKERS' COMPENSATION ACT: The Contractor shall accept, insofar as the work covered by their contract is concerned, the provisions of the Workers' Compensation Act 44 of 1993, and any supplements of amendments thereof, including any which may hereafter be passed, and shall insure the Contractor's full liability there under for all parts of their contract being performed by the Contractor, the Contractor's partners, associates, employees or those of any the Contractor may employ herein, or file with the Entity a certificate of exemption from insurance from the Bureau of Workers' Compensation of the Department of Labor and Industry.

The Contractor shall, at all times, indemnify and save harmless the school entities of and from all claims for Workers' Compensation which may be made by any of the employees of the Contractor or by any of the employees to whom the Contractor may have let the performance of any part of the work embraced by their contract and the Contractor shall appear for and defend the school entities against any and all such claims. The Contractor shall be covered by Employers' Liability Insurance with a minimum limit of \$250,000 for each employee, \$2,000,000 policy limit and \$250,000 for each accident.

ACT 34 CRIMINAL BACKGROUND CHECKS: Independent Contractors and their employees who provide services to a Pennsylvania school entity are required to obtain a report of "Criminal History Record Information" from the Pennsylvania State Police. In the case of non-Pennsylvania residents, a report of "Federal Criminal Record Information" from the FBI is required in addition to the Pennsylvania State Police Report.

Contractors shall be required to do the following:

(1.) Present the original document/s Report of Criminal History Records information from the Pennsylvania State Police, report of Federal Criminal History Record Information from the Federal Bureau of Investigation to the Superintendent or the Superintendent's designee prior to the beginning of work for the school entity. The school entity shall retain a copy of the background check information and shall note on that copy the date on which the original document was inspected and the name of the administrator who viewed the original. This copy shall be retained in the school entity records with the original being returned to the Contractor.

(2.) If any new employees are added to the workforce during the course of the work, such employee(s) must follow the same procedure described above prior to any work for the school entity.

(3.) All costs for the Criminal History Information check(s) shall be borne by the perspective Contractor.

(4.) The school entity shall notify the Contractor in writing if the decision not to employ the Contractor or the Contractor's employees is based in whole or in part on criminal history records information.

(5.) The school entity shall follow the regulations promulgated by the State Board of Education concerning the confidentiality of the Criminal History Report Information obtained pursuant to the Act.

Upon written notice from the school entity, Contractors shall have all such persons removed from the project. School entity's right to declare such persons unfit shall not be limited to the required exclusion of persons from school property as set forth in Section 1-111 of the Pennsylvania School Code and/or Act 151 of 1994.

CHILD PROTECTIVE SERVICES BACKGROUND CHECKS: Prior to commencing work under the contract, the Contractor shall submit for any employee or independent Contractor who would be working on a school entity's site pursuant to work contemplated in the contract, an official clearance statement obtain from the Pennsylvania Department of Welfare pursuant to Act 151 of December 16, 1994 (P.L. 1292) subchapter C2 of the Child Protective Services Act. Contractor shall not allow any prospective employee or independent Contractor on the job site prior to providing the school entity with the above-referred clearance statement for prospective employees or independent Contractors.

ANTIBID-RIGGING ACT (NON-COLLUSION): In accordance with the Commonwealth of Pennsylvania's Antbid-Rigging Act, 62 Pa. C.S.A. § 4501 et seq., the Contractor shall execute and submit with the bid a Non-Collusion Affidavit required by the Agency. Each party to the joint venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

PREVENTION OF ENVIRONMENTAL POLLUTION: Section 3301 of the Pennsylvania Commonwealth Procurement Code requires that all invitations for Bids and requests for proposals for construction projects issued by any governmental agencies

shall set forth any provision of Federal and State statutes, rules, and regulations dealing with prevention of environmental pollution and the preservation of public natural resources that affect the Project. A Notice of said provisions prepared by the Pennsylvania Department of Environmental Resources under Act 247 of 1972, 52 P.S. § 1612 (repealed) is available from Jeffrey L. Kimball, Cooperative Purchasing Services Director at the Keystone Purchasing Network, 90 Lawton Lane, Milton, PA 17847. His telephone number is 570-523-1155 x2130, and his e-mail address is jkimball@csiu.org. Said Notice is hereby incorporated by reference. Contractor is hereby notified and agrees to comply with the terms of all statutes, rules and regulations enumerated in the Notice.

ARCHITECTURAL SERVICES: For those Members who are Pennsylvania Public School Districts, and whose projects require architectural or engineering services, your attention is directed to Section 7-751.1 of the Pennsylvania Public School Code (24 P.S. § 7-751.1), which requires a public school district to engage an architect/engineer that is independent from the Vendor/Contractor's architect/engineer.

MULTIPLE PRIME CONTRACTORS: For those Members who are Pennsylvania Public School Districts, your attention is directed to Section 7-751 of the Pennsylvania Public School Code (24 P.S. § 7-751), which requires a public school district to use separate prime Contractors for plumbing, heating and ventilating, and electrical work. To the extent a school district's project extends beyond general construction services, the school district will need to separately bid plumbing, heating and ventilating, and electrical work, and should consult with its individual solicitor for compliance with Section 7-751. For other Members who are subject to multiple prime requirements under applicable bidding laws, such Members should consult with their individual solicitors for compliance with said requirements.

D. Procedure for Processing Orders

Once the award is made to the Contractor/vendor, KPN will inform its members of the contract by: (1) including the contract in the agency database that is available on the KPN website, (2) announcing the award in its periodic newsletter, and (3) publishing the contract information in a catalog disseminated to all members. A list of members, institution names, contact names, addresses and phone number will be made available to the vendor in an electronic format. At this point the Contractor/vendor contacts the members and members may contact the Contractor/vendor. When the member identifies a product or service it issues a purchase order for that item to the vendor. The vendor's price to its members will include the following administrative fees: currently 2% (two percent) on all supplies, equipment and construction, rental or lease, annual subscription fee, etc.; and others administrative fees as approved by KPN and will be collected from the member or other qualifying purchaser. KPN reserves the right to adjust the administrative fee at any time during the duration of the contract and any renewal period or to modify the administrative fee based on volume of purchase. If the administrative fee is reduced do to the size of the project the vendor will show the adjustment on the quote. The vendor will also compile a quarterly report showing all purchases made by KPN members under this contract. The vendor will also produce an annual report for all purchases made under this contract for a period of beginning with the award of the contract through December 31st and all consecutive 12-month periods if contract is extended. The vendor will make all administrative fee payments to KPN by the 15th of the succeeding month of each 3-month period (quarterly) after they have received payment from the member agency and all checks are to be made payable to the Central Susquehanna Intermediate Unit (CSIU) and sent to Keystone Purchasing Network, 90 Lawton Lane, Milton, PA 17847, and Attention: Jeff Kimball. All reporting of purchases will be broken down by entity by state and will show purchaser, total dollar and date of purchase.

E. Agencies Allowed to Purchase under the Member Agency

The Keystone Purchasing Network (KPN) is a cooperative purchasing program operated by the Central Susquehanna Intermediate Unit under various state inter-governmental cooperation laws. Every public school district in the state is eligible to become a member and must complete a membership application with the KPN. No member is obligated to use these services, but they find the benefits of low price and not needing to go through the bidding process most advantageous. Only those members listed on an approved KPN membership list are eligible to purchase under these contracts. This list may change during the contract period and currently includes members from Pennsylvania, Maryland, New York, Delaware, District of Columbia and other Northeast & Mid-Atlantic states. Vendors may choose to offer KPN in other non-AEPA member states where cooperative purchasing laws allow.

Additional members may include other public educational institutions in the state, college, university, community colleges, vocational schools, charter schools, municipal and county governments and other non-profit organizations from Pennsylvania or any other state where a member is located. Membership from other entities is permitted by various intergovernmental cooperative purchasing laws or regulation from their home state.

As member agencies from other states are added to the membership of the KPN the awarded vendor(s) agrees to abide by all state and local laws and/or regulations that may apply to any purchase of products, services or construction by these agencies. KPN reserves the right to market any AEPA contract under any cooperative program name that it may choose in the future on a national basis in any non-AEPA member state.

23. South Carolina, Carolinas Alliance 4 Innovation

1. General Overview

- a. Carolinas Alliance 4 Innovation (CA4I) is now the AEPA representative for the state of South Carolina.
- b. CA4I is a non-profit public benefit corporation whose mission is to promote innovative solutions in transportation, infrastructure, engineering and education for the purpose of economic development.

2. Eligible Entities

- a. CA4I is able to serve City, County, and State Government; K-12 Public and Private Schools; Colleges and Universities; Public Libraries; and Non-Profit Organizations.

3. General Terms and Conditions that apply for all categories

- a. **Governing Law:** The laws of the State of South Carolina govern all contracts resulting from this solicitation. Each provision of law and clause required by law to be included in a contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application of either party the Contract shall be physically amended to make such inclusion or correction.
- b. **Governing Venue:** The resulting contract award shall be deemed to have been made and performed in Greenville County, South Carolina. For venue, all legal arbitration or causes for action arising out of the resulting agreement shall be brought to the courts of Greenville County, South Carolina.
- c. **Hazardous Substances:** All hazardous products purchased by members shall include a Safety Data Sheet (SDS) with the delivery.
- d. **Award:** Upon acceptance and approval of the Vendor's offer by AEPA, CA4I will independently consider the recommendation based on the value of the potential contract for its participating agencies. In the event of an award, CA4I will inform its members of the award and contract by the following methods along with contract instructions and ordering process.
- e. **Processing Orders:** When the member identifies a desired product or service, the member and the vendor may negotiate with each other to establish a description of items and/or services. The vendor shall quote a price to the member, in writing, using AEPA established discounts and including the two percent (2%) administrative fee in the quoted price. The administrative fee shall be based upon the total cost of goods and/or services including installation costs. The administrative fee shall not be listed as a separate line item on the quote. When a member decides to purchase through the CA4I-AEPA contract, the member issues the purchase order directly to the vendor. The purchase order must include the total invoiced cost, based on
 - i. The total cost of goods, service, and installation, including the 2% administrative fee.
 - ii. Notification will be made to the vendor in the event the purchase order is not in compliance with the contract and adjustments will be made at that time. CA4I and the Vendor will mutually resolve any issues concerning past purchases. The purchase orders are to continue to be processed and viewed as approved unless notified by CA4I otherwise. All sales and transactions may continue without delay or in anticipation of the CPC purchase order verification.
 - iii. Once all the items and services on the purchase order have been delivered to the member completely and satisfactorily, the Vendor then files a copy of the final invoice, which is available to CA4I by request in support of the quarterly sales summary.
 - iv. The Vendor makes all deliveries and installations of products and services. CA4I does not warehouse items or provide installation services.
 - v. This administrative fee is to be paid by the vendor to CA4I, quarterly, within 20 working days after the end of each fiscal quarter. The AEPA vendor shall also submit to CA4I a sales report, in Excel format, listing the following information:
 1. Name of purchasing agency
 2. Address of purchasing agency (city, state, zip code)
 3. Date of purchase
 4. Invoice number
 5. Amount of purchase
 6. Administrative fee generated by sale
 7. Savings generated by sale

This report shall include all sales made and payments received by the vendor in the said quarter. The sales report shall be emailed to Fred Payne, fred.payne@ca4i.org

24. TexBuy, a Cooperative Purchasing Shared Services Cooperative Sponsored by the Region 16 Education Service Center Education Service Center

A. Additional Agency Terms and Conditions

- (1) **TexBuy funding:** The total cost of the TexBuy program is funded through a participation fee up to two percent (2%) paid to TexBuy by the Contractors. This fee shall be included in all pricing to TexBuy and its participating agencies. The fee is based on actual Contractor sales. TexBuy does not charge any fees to participating government agencies.
- (2) **Tax exempt status:** All government agencies participating in TexBuy are exempt from payment of taxes under Texas Tax Code §151.309 for the purchase of tangible personal property.
- (3) **Minority and Women Business Enterprise (MWBE) participation:** It is the policy of some TexBuy participants to involve MWBE Contractors in the purchase of goods and services. Contractors shall indicate on the proposal form whether or not they are an MWBE.
- (4) **Bid awards** shall not consider whether a vendor is a member of or has another relationship with any organization and bid specifications (and subsequent contracts) shall not deny or diminish the right of a person to work because of the person's membership or other relationship status with respect to any organization in accordance with Texas Education Code §44.043.
- (5) **Felony Conviction Notice** (TexBuy Contractors will be required to sign a standard affidavit required by the State of Texas): Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." This notice is not required of a publicly held corporation.
- (6) **SB 9: Criminal History and Background Checks**, in accordance with Texas Education Code Chapter 22, shall be required should any employee or agent of a contractor awarded a bid have "continuing duties related to the contracted services" with a school district and that employee or agent will have "direct contact with students" (as those terms are defined in 19 Texas Administrative Code §153.1101).
- (7) **Debarment and Suspension:** Under Executive Order 12549 in the Federal Register and Rules and Regulations, TexBuy and TexBuy participants shall not do business with a vendor that has been debarred, suspended, or is otherwise ineligible for participation in Federal Assistance Programs.
- (8) **Conflict of Interest:** In accordance with Texas Local Government Code Chapter 176, vendors/contractors who have a business relationship as defined by Section 176.001(1-a) with a local government entity and meet the requirements under section 176.006(a) must file a Conflict of Interest Questionnaire (Form CIQ) with the local government entity when:
 - (a.) The vendor/contractor has entered into a contract with the local government entity or the local government entity is considering entering into a contract with the vendor.
 - (b.) AND the vendor provides certain income or gifts to a Local Government Officer (LGO) or first-degree relatives as defined in the Texas Government Code
 - (c.) OR a family relationship exists between the LGO and the vendor's employees or agents as defined in the Texas Government Code.
- (9) **EDGAR Certification (Education Department General Administrative Regulations):** In accordance with Federal Regulations under 2 CFR § 200.318(c)(1) – When a Cooperative member 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 (also known as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting Proposals must complete this EDGAR Certification Form regarding the Offeror's willingness and ability to comply with certain requirements which may be applicable to specific TexBuy member purchases using federal grant funds. This completed form will be made available to TexBuy members for their use while considering their purchasing options when using federal

grant funds. Members may also require Vendors to enter into ancillary agreements, in addition to the TexBuy's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

- (10) **Antitrust Certification:** In accordance with Texas Government Code 2155.005, a local government entity shall not enter into contract with a vendor/contractor that has violated any provision of the Texas Antitrust laws referenced in Texas Business & Commerce Code Chapter 15 or any Federal antitrust laws.
- (11) **H.B 89 Verification:** In accordance with chapter 2270 of the Texas Government code, a local government entity (city, school district, special district, etc) may not enter into a contract with a for-profit company unless the local government entity obtains written verification that the company does not and will not boycott Israel during the term of the contract.

B. Additional Agency Terms and Conditions for Non-Construction Products and Services

- (1) **State of Texas Franchise Tax:** By signature hereon, the bidder certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Texas Tax Code.
- (2) **Agricultural products,** including textiles and other similar products, are not to be made available to Texas school districts through the agreement, unless such products produced, processed, or grown in the state of Texas are given a preference in accordance with Texas Education Code §44.042.

C. Additional Agency Terms and Conditions for Construction Products and Services as required by law in the State of Texas:

- (1) **Certification of Residency (TexBuy Contractors will be required to sign a standard affidavit required by the State of Texas):** The State of Texas has a law concerning non-resident Contractors. This law can be found in Texas Government Code under Chapter 2252, Subchapter A. This law makes it necessary for TexBuy to determine the residency of its Contractors. In part, this law reads as follows:

(a.) **Section: 2252.001**

"Non-resident bidder" refers to a person who is not a resident. "Resident bidder" refers to a person whose principal place of business is in this state, including a Contractor whose ultimate parent company or majority owner has its principal place of business in this state."

(b.) **Section: 2252.002**

"A governmental entity may not award a governmental contract to a non-resident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located."

(2) **Security**

- (a.) **Bid Security,** when required by Texas Law, shall be furnished with the bid. The Bid Security shall consist of a certified check, cashier's check or a bid bond in the amount of ten percent (10%) of the total bid (or as otherwise stated in the RFB) that shall be a guarantee to furnish Performance and Payment Bonds. Bid Security shall be to TexBuy.
- (b.) **The Successful Bidder's Security** will be retained until the Contract is signed and the required Performance and Payment Bonds have been furnished. If any bidder refuses to enter into a contract within 30 days or fails to furnish the required bonds, TexBuy will retain the Bid Security as liquidated damages, but not as a penalty.
- (c.) **Performance Bonds** when required by Texas Law, shall be furnished by the successful bidder in an amount equal to one hundred percent (100%) of the total amount of the contract sum, underwritten by such Surety Company as the Participating Agency may approve, conditioned upon the faithful performance of the work in accordance with the plans, specifications, and contract documents. Said bond shall be solely for the protection of the Participating Agency.
- (d.) **Payment Bonds** when required by Texas Law shall be furnished by the successful bidder, in the amount of the contract, solely for the protection of all claimants supplying labor and material as hereinafter defined, in the prosecution of the work provided in said contract, for the use of each claimant.

(e.) **Prevailing Wage** must be paid to any contractors or subcontractors or their employees or agents in performing any work under the awarded bid.

(f.) **Criminal History Background Checks** in accordance with Texas Education Code §22.0834 shall be required should any employee or agent of a contractor awarded a bid have “continuing duties related to the contracted services” with a school district and that employee or agent will have “direct contact with students” (as those terms are defined in 19 Texas Administrative Code 153.1101).

(3) **Insurance:** The Contractor shall file with the Participating Agency’s designee, Insurance Certificates, as described herein, evidencing the coverage required, and shall be supplied within ten (10) calendar days after receipt of the written “Notice of Award”. In no instance shall the Contractor begin work prior to the filing of the insurance requirements. Failure to do so shall be grounds to void the contract. The Participating Agency’s designee shall be given ten (10) days notice prior to the cancellation or change of any of the required insurance coverage. The Participating Agency shall be named as Certificate Holder.

(a.) Contractor’s Liability Insurance: Produce and maintain in force the following kinds of insurance of companies acceptable to the Owner. Minimum Limits of Liability are stated.

Contractor’s Liability Insurance:

Employer’s Insurance Workers’ Compensation—Statutory Employer’s Liability
Bodily Injury by Accident Each Occurrence—\$100,000.00
Bodily Injury by Disease Each Employee—\$100,000.00
Policy Limit—\$500,000.00

Commercial General Liability -Combined Limits of Bodily and Personal Injury and Property Damage:
Single Limit—\$500,000.00
Unimpaired Aggregate—\$500,000.00

Comprehensive Automobile Liability - Including non-ownership, hired and owned vehicle coverage:
Bodily Damage Each Person—\$250,000.00
Each Occurrence—\$500,000.00
Property Damage Each Occurrence—\$250,000.00

(b.) Owner’s Insurance: Carry and pay for Owner’s Protective Liability Insurance in the same amounts as specified above for the Contractor’s General Liability. Name the Architect, Engineers, and Consultants as additional insured if applicable.

(c.) Comprehensive Catastrophic Liability: excess over the above liability policies in the amount of \$2,000,000.00 each occurrence. (Combined Limit)

D. Procedure for Processing Orders

- (1) Purchase orders are issued by participating agencies to the Contractor.
- (2) “Automated contracts” may be negotiated with TexBuy that provide for purchase orders to be sent directly to the Contractor with reports of usage submitted periodically to TexBuy.
- (3) Contractors deliver goods/services directly to the participating agency and then invoice the participating agency. The Contractor receives payment directly from the participating agency.
- (4) TexBuy shall receive quarterly reports from the Contractor reflecting total sales made through the TexBuy contract with the Contractor. The Contractor shall remit payment of their participation fee up to two percent (2%) to TexBuy at net thirty-day (30) terms.

E. Members Purchasing Under the Agency

TexBuy is operated by Region 16 Education Service Center, Amarillo, Texas and is available for use by all public and private schools, colleges, universities, cities, counties and other government agencies in the State of Texas.

25. Virginia, Fairfax County Public Schools

Additional Agency Terms and Conditions that apply to all categories

AUTHORITY-The Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order (except for capital construction projects) issued by the County of Fairfax. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned Buyers. Unless specifically delegated by the County Purchasing Agent, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of Fairfax for indebtedness. Any purchase ordered or contract made which is contrary to these provisions and authorities shall be of no effect and void and the County shall not be bound thereby.

NOTE: Fairfax County does not discriminate against faith-based organizations, in accordance with the *Code of Virginia*, § 2.2-4343.1, or against a Bidder or Bidder because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment in the performance of its procurement activity.

GENERAL

1. DEFINITIONS-

AGENCY: Any Department, Agency, Authority, Commission, Board or other unit in the Administrative Service of the County.

BIDDER/BIDDER: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Purchasing Agent and offering to enter into contracts with the County. The term "Bidder" will be used throughout this document and shall be construed to mean "Bidder" where appropriate.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by the County.

COUNTY: County of Fairfax.

GOODS: All material, equipment, supplies, printing, and automated data processing/information technology hardware and software.

PURCHASING AGENT: The Purchasing Agent employed by the Board of Supervisors of Fairfax County, Virginia.

SERVICES: Any work performed by an independent Contractor wherein the service rendered does not consist primarily of acquisition of equipment or materials, or the rental of equipment, materials and supplies.

STATE: Commonwealth of Virginia.

2. **FUNDING**-A contract shall be deemed binding only to the extent of appropriations available to each Agency for the purchase of goods and services.
3. **CONTRACT ALTERATIONS**-No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or his or her authorized agent.
4. **SUBLETTING OF CONTRACT OR ASSIGNMENT OF CONTRACT FUNDS**-It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign his or her right to payment of the contract, Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of contract relieve the Contractor from his or her obligations or change the terms of the contract.
5. **NEW GOODS, FRESH STOCK**-All Contractors, unless otherwise specifically stated, shall provide new commodities, fresh stock, latest model, design or pack.
6. **INSPECTION-ACCEPTANCE**-For determining acceptance of supplies in accordance with the provisions of the prompt payment discount paragraph, inspection and acceptance shall be accomplished only after examination (including testing) of supplies and services to determine whether the supplies and services conform to the contract requirements. Acceptance shall occur only after receipt and inspection provided such inspection, as appropriate, is accomplished within a reasonable time.
DELIVERY/SERVICE FAILURES-Failure of a Contractor to deliver goods or services within the time specified, or within reasonable time as interpreted by the Purchasing Agent, or failure to make replacements/corrections of rejected articles/services when so requested, immediately or as directed by the Purchasing Agent, shall constitute authority for the Purchasing Agent to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.
7. **GUARANTEES & WARRANTIES**-All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies.
8. **INSPECTIONS**-Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the County will bear

the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.

9. **POINT OF DESTINATION**-All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated in the contract or purchase order. The materials must be delivered to the "Ship to" address indicated on the purchase order.
10. **ADDITIONAL CHARGES**-Unless bought F.O.B. "shipping point" and Contractor prepays transportation, no delivery charges shall be added to invoices except when express delivery is authorized and substituted on orders for the method specified in the contract. In such cases, difference between freight or mail and express charges may be added to invoice.
11. **TERMINATION OF CONTRACTS**-Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:
 - a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
 - b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unorderd balances or additional quantities at contract prices and in accordance with contract terms.
12. **TERMINATION FOR CONVENIENCE**-A contract may be terminated in whole or in part by the County in accordance with this clause whenever the County Purchasing Agent shall determine that such a termination is in the best interest of the County. Any such termination shall be effected by delivery to the Contractor at least five (5) working days prior to the termination date of a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.
13. **TERMINATION OF CONTRACT FOR CAUSE**-
 - a. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his or her obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the County shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.
14. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.
15. **CHANGES**-Should it become proper or necessary in the execution of this contract to make any change in design, or to make any alterations which will increase the expense, the Purchasing Agent shall determine an equitable adjustment. No payment shall be made to the Contractor for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless some changes in or additions to the contract requiring additional outlay by the Contractor shall first have been expressly authorized and ordered in writing by contract amendment or otherwise furnished by the Purchasing Agent.
16. **GENERAL GUARANTY**-Contractor agrees to:
 - a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.
 - b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
 - c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other Contractors, for which his or her workers are responsible.
 - d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County.
 - e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor.
17. **SERVICE CONTRACT GUARANTY**-Contractor agrees to:
 - a. Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions therein set forth provided that the County may reduce the said services at any time.
 - b. Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.
 - c. All work and services rendered in strict conformance to all laws, statues, and ordinances and the applicable rules,

regulations, methods and procedures of all government boards, bureaus, offices and other agents.

- d. Allow services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County. Fairfax County shall be under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.

Stipulate that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Purchasing Agent.

- 18. INDEMNIFICATION**-Contractor shall indemnify, keep and save harmless the County, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against the County in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused through negligence or error, or omission of the Contractor or his or her employees, or that of the Subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the County in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided.

- 19. NON-DISCRIMINATION**-During the performance of this contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each Subcontractor or vendor.
- e. Contractor and Subcontractor hereunder shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended.

- 20. DRUG FREE WORKPLACE**-During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each Subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

- 21. OFFICIALS NOT TO BENEFIT**-

- a. Each Bidder or Bidder shall certify, upon signing a bid or proposal, that to the best of his or her knowledge no Fairfax County official or employee having official responsibility for the procurement transaction, or member of his or her immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the bid or proposal or as soon thereafter as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, or rescission of the contract made, or could affect payment pursuant to the terms of the contract.
- b. Whenever there is reason to believe that a financial benefit of the sort described in paragraph "a" has been or will be received in connection with a bid, proposal or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, the County Executive, as a prerequisite to payment pursuant to the contract, or at any other time, may require the Contractor to furnish, under oath, answers to any interrogatories related to such possible

benefit.

- c. In the event the Bidder or Bidder has knowledge of benefits as outlined above, this information should be submitted with the bid or proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the Bidder or Bidder shall address the disclosure of such facts to the Fairfax County Purchasing Agent, 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013. Relevant Invitation/Request for Proposal Number (see cover sheet) should be referenced in the disclosure.

LICENSE REQUIREMENT-All firms doing business in Fairfax County, shall obtain a license as required by Chapter 4, Article 7, of The Code of the County of Fairfax, Virginia, as amended, entitled "Business, Professional and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL Tax should be directed to the Department of Tax Administration, telephone (703) 222-8234 or visit: http://www.fairfaxcounty.gov/dta/business_tax.htm. The BPOL Tax number must be indicated in the space provided on the Cover Sheet, "Fairfax License Tax No." when appropriate.

- 22. REGISTERING OF CORPORATIONS**-Any foreign corporation transacting business in Virginia shall secure a certificate of authority as required by Section 13.1-757 of the Code of Virginia, from the State Corporation Commission, Post Office Box 1197, Richmond, Virginia 23209. The Commission may be reached at (804) 371-9733. The consequences of failing to secure a certificate of authority are set forth in Virginia Code Section 13.1-758.

- 23. COVENANT AGAINST CONTINGENT FEES**-The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

24. OFFICE OF SMALL BUSINESS-

- a. It is the policy of the County of Fairfax as declared by the Fairfax County Board of Supervisors' adoption of a Small and Minority Business Enterprise Program, April 6, 1981, that Fairfax County and its employees undertake every effort to increase opportunity for utilization of small or minority businesses in all aspects of procurement to the maximum extent feasible.
- b. In connection with the performance of this contract, the Contractor agrees to use his or her best effort to carry out this policy and to insure that small and minority businesses shall have the maximum practicable opportunity to compete for subcontract work under this contract consistent with the efficient performance of this contract.
- c. As used in this contract the term "small business" means a corporation, partnership, or sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees, or less than \$1,000,000 in annual receipts.
- d. As used in this contract, the term "minority business" means a business enterprise that is at least 51 percent owned and controlled by a minority person or persons. Such persons include African Americans, Hispanic Americans, Asian Americans, American Indians, Eskimos and Aleuts; women regardless of race or ethnicity; and persons with a physical impairment that substantially limits one or more of the major life activities of such individuals, a record of such impairment, or who are regarded as having such an impairment.
- e. Contractors may rely on oral or written representations by Subcontractors regarding their status as small and/or minority business enterprises in lieu of independent investigation.
- f. Where Federal grants or monies are involved it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the U.S. Office of Management and Budget Circular No. A-102, uniform administrative requirements for Grants and Cooperative Agreements with State and Local Governments, as they pertain to small and minority business utilization.

PAYMENTS

- 25. TAX EXEMPTION**-The County is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in the list price, a Bidder may quote the list price and shall show separately the amount of federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the County. Fairfax County's Federal Excise Tax Exemption Number is 54-74-0127K. Contractors located outside the Commonwealth of Virginia are advised that when materials are picked up by the County at their place of business, they may charge and collect their own local/state sales tax. Materials used in the performance of construction contracts are subject to Virginia Sales/Use Tax as described in Section 630-10-27J of the Virginia Retail Sales and Use Tax Regulations.

- 26. PAYMENT**-Payment shall be made after satisfactory performance of the contract, in accordance with all of the provisions thereof, and upon receipt of a properly completed invoice. Fairfax County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modifications thereto.

- 27. PARTIAL PAYMENTS-**Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.
- 28. PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING-**When equipment requires installation (which shall also be interpreted to mean erection and/or setting up or placing in position, service, or use) and test, and where such installation or testing is delayed, payment may be made on the basis of 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment must be installed but testing is not required, payment may be made on the basis of 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.

REMEDIES

29. INELIGIBILITY-

- a. Any person or firm suspended or debarred from participation in County procurement shall be notified in writing by the County Purchasing Agent.
 1. The Notice of Suspension shall state the reasons for the actions taken and such decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
 2. The Notice of Debarment shall state the reasons for the actions taken and the decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the notice by instituting legal action as provided in the Code of Virginia.
- b. The County Purchasing Agent shall have the authority to suspend or debar a person or firm from bidding on any contract for the causes stated below:
 1. Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;
 2. Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a County Contractor;
 3. Conviction under the state or federal antitrust statutes arising out of the submission of bids or proposals;
 4. Violation of contract provisions, as set forth below, of a character which is regarded by the County Purchasing Agent to be so serious as to justify suspension or debarment action:
 - (a) failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - (b) a recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the Contractor shall not be considered to be a basis for suspension or debarment;
 5. Any other cause the County Purchasing Agent determines to be so serious and compelling as to affect responsibility as a Contractor, such as debarment by another governmental entity for any cause listed herein, or because of prior reprimands;
 6. The Contractor has abandoned performance or been terminated for default on any other Fairfax County project;
 7. The Contractor is in default on any surety bond or written guarantee on which Fairfax County is an obligee.
- c. If, upon appeal, it is determined that the action taken by the County Purchasing Agent was arbitrary or capricious, or not in accordance with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

30. CONTRACTUAL DISPUTES-

- a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the County Purchasing Agent, who shall reduce his decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days. The decision of the County Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the public body's decision on the claim, unless the public body fails to render such decision within the time specified.
- b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time

of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

31. LEGAL ACTION-No Bidder, Bidder, potential Bidder or Bidder, or Contractor shall institute any legal action until all statutory requirements have been met.

C – Member Purchasing

32. COOPERATIVE PURCHASING-The County may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for architectural and engineering services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or invitation for bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement. As authorized by the United States Congress and consistent with applicable federal regulations, and provided the terms of the contract permit such purchases, any county, city, town, or school board may purchase goods and nonprofessional services from a U.S. General Services Administration contract or a contract awarded by any other agency of the U.S. government. Bidders are advised that the *resultant* contract(s) may be extended, with the authorization of the Bidder, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. It is the Contractor's responsibility to notify the public body(s) of the availability of the contract(s). Other public bodies desiring to use this contract will need to make their own legal determinations as to whether the use of this contract is consistent with their laws, regulations, and other policies. Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the contract's terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.

26. **Washington, King County Directors' Association (KCDA)**

(General Contracts and Construction/Public Works Projects)

A. KCDA Additional General Terms and Conditions

General Intent: KCDA may participate in all or any part of the goods and services listed in this IFB, upon completion of contracts currently in effect, whichever is deemed in the best interest of KCDA members. KCDA cannot be restricted by the successful bidder from choosing which parts of these contracts to use.

Both the Contractor and KCDA member using this Contract agree that it is the member's responsibility to perform due diligence as to the legality of their usage of this contract. In this regard, KCDA suggests that, at a minimum, Contractor and member considering such usage consult with their legal counsel before doing so.

Advertising/Marketing:

KCDA requires all vendors to develop a marketing program to include printed, web-based, e-mail, telemarketing and other methods approved by KCDA.

All promotional marketing materials must have the prior approval of KCDA before distribution and must include the KCDA logo and other contract information.

KCDA staff will work jointly with all vendors and their representatives to market the AEPA contracts to KCDA members and prospective members. Vendors may be requested to make joint presentations to KCDA or its members in either a one to one or a group setting. Some group presentations may be done in conjunction with other vendors.

Displaying exhibits at various statewide conferences are encouraged. Contractor agrees to make available KCDA supplied brochures or other promotional materials at these events. Contractor will provide KCDA with scheduled exhibit dates in advance.

Contractor agrees to insert the approved KCDA logo, web address and contact information on the Contractor's website promoting and providing a link to the KCDA website. Contractor will also provide KCDA with text, links and logos to be posted on the KCDA website.

Assignment:

Contractor shall not subcontract, assign, transfer, convey, sublet or otherwise dispose of contractual duties to any other person, firm or corporation without the previous written consent of KCDA and any member that has an outstanding open purchase order or financing arrangement. In no case shall such assignment of Contract relieve the Contractor from obligations or change the terms of the Contract.

Cancellation/Default/Termination:

KCDA reserves the right to cancel the whole or any part of this contract due to the failure by the Contractor to carry out any obligation, term or condition of the contract. KCDA will issue written notice to the contractor for acting or failing to act in any of the following:

- The Contractor fails to adequately perform the services set forth in the contract
- The Contractor fails to make progress in the performance of the contract and/or gives KCDA reason to believe the Contractor will not or cannot perform to the requirements of the contract
- The Contractor fails to observe any of the terms and conditions of the contract
- The Contractor fails to pay any applicable administrative fees.
- The Contractor fails to follow the established procedure for purchase orders, invoices and receipt of funds as stipulated by KCDA.

If the contract is to be terminated KCDA shall do the following:

Step 1 – Issue a warning Letter of Concern outlining the violations and length of time to correct the problem(s). Upon receipt of the letter, the Contractor shall have ten (10) business days to provide a satisfactory response to KCDA. Failure on the part of the Contractor to address adequately all issues of concern may result in contract cancellation.

Step 2 – Issue a letter of intent to cancel the contract if the problems(s) are not resolved by the date specified.

Step 3 – Issue a letter to terminate the contract.

Compliance with Laws

In addition to any requirements set forth herein, vendor shall comply with all applicable state, federal and local laws, rules, regulations and ordinances.

Contract Amendments:

KCDA reserves the right to amend the contract resulting from state law changes or internal boilerplate changes due to state law changes. Contractors/Vendors will be sent written notification of the changes.

Employees who have been Convicted of Crimes Against Children:

The Contractor, or any subcontractors, shall not utilize any employee at a school site or allow any contact between school children and any employee when an employee has plead guilty to or been convicted of any felony crime involving the physical neglect of a child under Chapter 9A.42RCW, the physical injury or death of a child under Chapter 9A.32 or 9A.36RCW (except motor vehicle violations under Chapter 46.61 RCW), sexual exploitation of a child under Chapter 9A.444 RCW where a minor is the victim, promoting prostitution of a minor under Chapter 9A.88 RCW, the sale or purchase of a minor child under 9A.88 RCW, or violation of similar laws of another jurisdiction.

Contractors/Vendors who have regularly scheduled unsupervised access to children, and/or who hire employees who will have regularly scheduled unsupervised access to children, shall perform a record check through the Washington State Patrol criminal identification system under RCW 43.43.830-43.43.834, 10.97.0303 and 10.97.050, and through the Federal Bureau of Investigation before hiring the employee. The record check shall include a fingerprint check using a complete Washington State criminal identification fingerprint card. The Contractor shall provide a copy of the record to the person applying for employment to the school location. If the Contractor or applicant has had a record check within the previous two years, the Contractor may waive the requirement. The Contractor shall determine whether the applicant or the Contractor shall pay costs associated with the record check.

In addition, pursuant to RCW 9.96A.020 and 1993 Chapter Law 71, a person is disqualified from employment by school districts, and their Contractor from hiring employees who will have regularly scheduled unsupervised access to children because of a prior guilty plea or conviction of a felony crime specified under RCW 28A.400.322, or a violation of similar laws of another jurisdiction, even if the time elapsed since the guilty plea or conviction is ten years or more.

Governing Law and Venue/Legal Litigation:

All applicable local, state and federal laws and regulations will apply to any purchases of equipment, service or public works in any of the states KCDA currently services, as well as any other non-AEPA states where members may be added to KCDA membership throughout the term of these contracts. The laws of the State of Washington govern the Contract. Each and every provision of law and clause required by law to be included in the Contract shall be deemed to be inserted herein and the Contract shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application of either party the Contract shall be physically amended to make such inclusion or correction. Venue for any litigation arising out of or related to the Contract shall take place in the State of Washington.

Hazardous Materials:

If any hazardous chemicals/materials are supplied under a contract/purchase order arising out of this solicitation, a Safety Data Sheet (SDS) shall accompany the delivery of any hazardous chemicals/materials supplied by the vendor. All SDA sheets shall be sent to KCDA and the KCDA member. Any products not appropriately labeled will be refused and the vendor will be responsible for additional freight charges.

Indemnification/Hold Harmless:

The Contractor agrees to defend, indemnify and hold harmless KCDA and the member agency, and their respective officers, officials, employees and volunteers from any and all claims, injuries, damages, losses or suits including attorney fees arising out of or resulting from the acts, errors or omissions in performance of this Agreement, except for injuries and damages caused by the sole negligence of KCDA or the member agency. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor, KCDA or the member agency and their respective officers, officials, employees, and volunteers, the Contractor's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purpose of this indemnification. Use of this contract certifies that the waiver of immunity specified by this provision was mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of the Agreement.

Independent Contractor:

The Contractor shall not be held or deemed in any way to be the agent or employee of KCDA and /or a KCDA member. It is the intention of the parties that the Contractor shall be and is to be considered an independent Contractor.

Minority and Women Owned Businesses:

KCDA encourages all minority and women owned businesses to participate in the bid process. Washington State law does not allow KCDA to provide any financial advantage for minority and women owned businesses who participate, however, KCDA believes that a diverse range of suppliers benefits all.

Quality of Goods:

Bidder shall bid and provide new (not used or refurbished) items only. Seller warrants all supplies, materials and equipment and services covered by a contract/purchase order with KCDA or with a KCDA member will:

- (a) conform to the specifications, drawings, written instructions, samples, or descriptions;
- (b) be of good quality and workmanship;
- (c) be free of defects in design, materials and workmanship;
- (d) be merchantable;
- (e) be fit for particular purposes applicable to the design, function or use of the supplies, materials and equipment.

Taxes:

The KCDA Members and Associate Members are to be taxed.

Term of Contract:

The term of the agreement shall commence on the date of the award and continue as stipulated in the General Terms and Conditions, unless terminated, canceled or extended.

Use of Tobacco on School Districts/Public Agency Premises:

RCW 28A.210.310 prohibits the use of tobacco in any form on school district property. Smoking or other use of tobacco will not be permitted at the job site.

B. Procedure for Processing Orders Order**Procedure**

After entering into an agreement with KCDA, KCDA will confirm the directions for placement of orders with the Contractor, and will post directions on the KCDA website for both Contractor and members. These directions will also be posted on each awarded Contractors/Vendors website.

- Once the award is made to the Contractor, KCDA will inform members of the contract.
- At this point the Contractor may directly contact members or the member may contact the Contractor.
- A list of members, addresses and phone numbers is available to the Contractor upon request.
- Before a Contractor may enter into business with a KCDA member, they need to verify membership through the KCDA website, which can be viewed under Membership.

Invoicing/Reporting

- KCDA will contact Contractors/Vendors about invoicing procedures.
- KCDA is funded through a service fee paid to KCDA by the participating Contractors/Vendors. The service fee percentage is based upon the total sale of goods and services, including installation, if applicable. This fee shall be reflected in all price quotations under the KCDA agreement. The service fee will be 2%. Do not print the service fee as a separate line item on the quotation.
- The Contractor will compile an electronic quarterly report listing each purchase made by participating members. Within 30 days after each quarterly period the report will be sent to the e-mail address of the KCDA Purchasing Director, Thomas Kim, tkim@kcda.org and Director of Finance, Robert Payne rpayne@kcda.org
- These reports shall be in Microsoft Excel format and shall have file names that identify the Contractor and the quarterly period being reported. They shall include the following fields and allow for sorting on any of the fields: Date of order, name of member, item purchased, quantity, unit price, extended price, member PO #, Contractor order number.
- KCDA reserves the right to change the contact name of existing KCDA personnel administering the contract. If there are personnel changes, reports and payments will be sent to the new contact(s) specified.

C. Agencies Allowed to Purchase under KCDA

King County Director's Association (KCDA) is a member owned purchasing cooperative representing 295 Washington State school districts. In addition, KCDA provides purchasing and procurement services for more than 1,200 public agencies and political subdivisions in Washington and other states, including but not limited to Alaska, Idaho, and Montana. KCDA also provides purchasing services for accredited private K-12 schools in Washington State.

A listing of all KCDA members is available on the KCDA website, www.kcda.org.

D. KCDA Additional Terms & Conditions for Construction Products and Services

Contractor agrees that, in performance of the services required under this agreement, Contractor shall abide by all federal, state, local and Washington law and regulations that may apply to construction and public works. It is the responsibility of the Contractor to determine applicability and requirements of any such laws and to abide by them.

- **Bid Bond:** The bid must be accompanied by a bid bond using the KCDA form included in these contract provisions, issued by a surety licensed to do business in the State of Washington and made out to King County Directors Association in an amount not less than 5% of the amount of the bid as identified in Part B, Section 4 of the solicitation. A Power of Attorney must accompany the bid bond and must appoint the surety's true and lawful attorney-in-fact to make, execute, seal and deliver the bid guarantee bond. Failure to submit the required bid security with the Bid shall render the bid non-responsive and the bid shall be rejected.
- **Public Works:** State of Washington statute requires workers be paid prevailing wages when employed on public works projects and on public building service maintenance contracts. (RCW 39.04.010, RCW 39.12.010 and 020) It is the contractor's responsibility to be acquainted with and comply with State regulations regarding payment of prevailing wages on public works projects. Prevailing Wages are established by the Washington State Department of Labor and Industries and can be obtained on the web at <http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp> or by contacting Labor and Industries at 360-902-5335. KCDA serves all counties in Washington State. The County in which the project is located will be identified once a member initiates a request for the service, and the effective wage rate to be applied to a specific project is to be based on the date of this bid during the original contract term, and if contract extensions are granted, the prevailing wage rate in effect at the time of the latest extension. A copy of the applicable prevailing wage rates are also available for viewing at the office of KCDA. Upon request KCDA will mail a hard copy of the applicable prevailing wages.
- **Application:** The Public Works Act regulates wages paid to workers, laborers and mechanics performing public work. It does not apply to work that is clerical, executive administrative or professional in nature. It does not apply to work of a secretary, engineer or administrator, unless they are performing construction work, alteration work, repair work, etc. Prevailing wage application depends on the work that is performed, regardless of the worker's job title. (RCW 39.12.020 and WAC 296-128-510 through 530). Definition: Public Works is all work, construction, alteration, repair or improvement that is executed at the cost of the state or any other local public agency. This includes, but is not limited to, demolition, remodeling, renovation, road construction, building construction, ferry construction and utilities construction. (RCW 39.04.010). Public Building Service Maintenance Contracts: Prevailing wages are also required on all public building service maintenance (janitorial) contracts. (RCW 39.12.020). **Contractors bidding a Public works project exceeding \$1,000,000.00 must declare who their HVAC, Plumbing and Electrical subcontractors will be and submit this information with bid documents in order for the bid to be responsive (RCW 39.30.060).** Such projects also have special considerations pertaining to prefabricated materials (RCW 39.04.370) and use of apprentices (39.04.320).
- **Reciprocity:** In accordance with RCW 39.04.380 any bidding process for public works in which a bid is received from a nonresident contractor from a state that provides a percentage bidding preference, a comparable percentage disadvantage must be applied to the bid of that nonresident contractor. This does not apply to public works procured pursuant to RCW 39.04.155, 39.04.280 or other procurement exempt from competitive bidding.
- **Prevailing Wage:** Definition: Prevailing Wage is the hourly wage, usual benefits and overtime, paid in the largest city in each county, to the majority of workers, laborers and mechanics. The rate is established by the Department of Labor and Industries for each trade and occupation employed in the performance of public work. If Federal funds are used, bidders must comply with provisions of Davis-Bacon Act.
- **Basic procedures:** A Statement of Intent to Pay Prevailing Wages and Affidavit of Wages Paid must be filed and approved for the contractor and all subcontractors. No payments can be made until all Contractors/Vendors have submitted an approved intent form. KCDA cannot release retainage until all Contractors/Vendors have an approved Affidavit of Wages Paid form certified by the Industrial Statistician. (RCW 39.12.030, 040, 042). Costs for filing shall be the responsibility of the Contractor. Once the work is successfully completed, KCDA will release 95% of the project cost and withhold 5% retainage for as dictated by law. The final 5% will be paid when the following is completed: acceptance of project completion to the satisfaction of the KCDA ordering member, followed by receipt of approved Affidavit of Wages Paid Forms, Releases from Washington State Department of Labor & Industries, Employment Security Department and the Department of Revenue.
- **Federally Funded Projects:** In addition to the Federal Requirements of Section III General Terms and Conditions, Davis-Bacon prevailing wage requirements apply to public works construction contracts of \$2000 or more when a project includes any federal funding of any amount. When there is a difference between applicable state and federal prevailing wages for a particular classification of labor, contractors and subcontractors are required to pay the higher of the two prevailing wages. Applicable federal prevailing wage determinations can be found at <http://www.wdol.gov/>. Contractors/Subcontractors must be knowledgeable and adhere to all federal prevailing wage requirements, including but not limited to paying workers weekly and providing certified weekly payrolls for the contractor and subcontractors of any tier as required in the Davis-Bacon Act and applicable U.S. Department

of Labor regulations. Falsification of any prevailing wage payroll records may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of Title 18 and section 231 of Title 31 of the United States Code. Contractor shall inform all subcontractors of the Davis-Bacon requirements and the prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses. Contractor must coordinate all requirements related to federal funded projects with the KCDA member Agency.

- **Responsible Bidder**

Before award, the bidder must meet the following state responsibility criteria and, if applicable, supplemental responsibility criteria to be considered a responsible bidder. The bidder is required to submit documentation demonstrating compliance with the criteria.

Low Responsible Bidder

A. State Responsibility Criteria. The Bidder must meet the following state responsibility criteria:

1. At the time of submittal of bid to AEPA, the contractor must hold a current Washington State Contractors License in the name of the company signing the bid. Failure to have the license prior to submitting the bid is a violation of chapter 18.27 RCW and is a gross misdemeanor.
2. Have a current Washington State Unified Business Identifier (UBI) number.
3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3).
4. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the Bidder's employees working in Washington State, as required in Title 51 RCW;
 - b. Have a Washington State Employment Security Department number, as required in Title 50 RCW; and
 - c. Have a Washington State Department of Revenue state excise tax registration number, as required in Title 82 RCW.

B. Supplemental Bidder Responsibility Criteria. If supplemental criteria apply to this project, the criteria are included in "Attachment A." The Bidder may make a written request to modify any or all of the supplemental criteria. Modification of supplemental criteria shall be at KCDA's discretion. Any modifications to the supplemental criteria shall be made by addenda prior to bid opening.

Subcontractor Responsibility:

The contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. At the time of bid submittal, have a current certification of registration in compliance with chapter 18.27 RCW.
2. Have a current Washington State Unified Business Identifier (UBI) number.
3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3).
4. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the Bidder's employees working in Washington State, as required in Title 51 RCW;
 - b. Have a Washington State Employment Security Department number, as required in Title 50 RCW; and
 - c. Have a Washington State Department of Revenue state excise tax registration number, as required in Title 82 RCW
5. Have an electrical contractor license, if required by Chapter 19.28 RCW;
6. Have an elevator contractor license, if required by Chapter 70.87 RCW;

- **Bonds- Payment & Performance:**

The prime Contractor shall provide a Performance and Payment Bond at 100% of the contract price to the KCDA member with a copy to KCDA before work begins. The only exception is for contracts of thirty-five thousand (\$35,000) dollars or less. In this instance, at the option of the Contractor, the member may in lieu of the bond retain fifty percent of the contract amount for a period of thirty days after date of final acceptance, or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter

60.28 RCW, whichever is later. The bond shall be issued by a surety company authorized to do business in the State of Washington and shall be on standard forms used for public projects (RCW 39.08.010) and as directed by the KCDA member. Performance and Payment bonds for KCDA members outside Washington must be provided by

companies licensed to provide bonds for public entities in the member's state.

- **Licenses:** The prime contractor shall possess and 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 offered in its response to the bid solicitation. Before submitting a bid, Bidders must hold a current, valid contractor's license as required in Washington. The contractor's license must be in the name of the legal entity submitting and signing the bid. A bidder may not substitute a contractor's license held by a subcontractor or joint venture. Bidders submitting bids in Washington State without a valid contractor's license in the name of the Bidder are in violation of RCW 18.27.010. It is the responsibility of the prime contractor to ensure any subcontractors performing under this contract hold and maintain appropriate licenses. The contractor shall verify that appropriate licenses are in place at the time of response to this bid. Copies of licenses must be submitted to the member prior to performing the work. The Contractor agrees to keep and ensure subcontractors keep any required license, permit or bond current and in compliance with Washington rules, regulations and statutes, as well as in states outside Washington in which contractor performs work under this contract. For work performed for any Washington State school district, public agency or municipality, the Contractor must comply with the bidder responsibility requirements of RCW 39.04.350 prior to the KCDA member awarding a contract. The contractor must verify the responsibility of all subcontractors used in accordance with RCW 39.06.020.
- **Permits:** The acquisition of all permits as well as any drawings needed to obtain those permits is the responsibility of the successful Contractor/Bidder unless otherwise acknowledged by the KCDA member.
- **Certificate of Insurance:** A certificate of insurance demonstrating current coverage of the types and amounts of insurance required by KCDA and the KCDA member must be provided to KCDA and the KCDA member prior to performance of any work. In addition, the Commercial General Liability policies must be endorsed to name KCDA and the KCDA member as additional insureds. Such policies must be further endorsed to provide that the insurance is primary as respects KCDA and the KCDA member, and that any other insurance maintained by KCDA and the KCDA member shall be excess and not contributing insurance with the Contractor's insurance. These endorsements must be provided along with the certificate of insurance. KCDA and the KCDA member must both approve the certificate of insurance and endorsements.
- **Acceptable Pricing Method:** KCDA is unable to accept Alternative Costing Method quotations except in certain limited instances, (i.e. sole source) in which KCDA and Contractor may mutually determine the Alternative Costing Method is acceptable. This will be the exception rather than the rule. RS Means or line item bid pricing is acceptable.
- **Progress Payments:** The Contractor shall be paid, upon submission of a proper Payment Request, the prices stipulated herein for work performed (less deductions, if any), in accordance with all payment and retainage instructions herein. Submitted Payment Requests must contain the following minimum information:
 - a. Contract Number
 - b. Bid item ID, bid quantity, unit, unit price and description as appropriate
 - c. Sales Tax as applicable

The Payment Request will be reviewed by the Member before payment is made. If the Member is in disagreement with the Payment Request, KCDA will issue a notice requesting a revised Payment Request. In accordance with RCW 51.12.050, KCDA reserves the right to deduct from the payment any outstanding industrial insurance premiums owed by the Contractor or Subcontractors.

- **Payment Retainage:** In accordance with RCW 60.28 a contract retainage of not to exceed five percent of the moneys earned by the contractor toward completion of a public improvement contract shall be withheld and reserved as a trust fund for the protection and payment of 1) the claims of any person arising under the contract, and 2) the state with respect to taxes imposed pursuant to Titles 50, 51 and 82 RCW which may be due from such contractor. Upon completion of a contract, the member agency shall notify the Department of Revenue, the Employment Security Department, and the Department of Labor and Industries of the completion of contracts over thirty-five thousand dollars. KCDA will issue payment on the retainage amount forty-five days after notice from the KCDA Member Agency that the contract has been accepted as complete or upon receipt of all necessary releases, whichever is later.

27. Wisconsin, Cooperative Educational Service Agency - CESA Purchasing

A. Additional Terms and Conditions

(Note: anything that is not already in Part A – General Terms and Conditions for AEPA) Terms and Conditions must be compliant with Wisconsin State Statutes 16.70 to 16.848

B. *Additional Participating Agency Terms and Conditions for Non-Construction Products and Services* Some larger districts, like Milwaukee Public Schools, may require an additional one page “piggyback” memorandum of understanding to utilize the contract.

C. Additional Participating Agency Terms and Conditions for Construction Related Products and Services

Construction contracts are subject to Wisconsin State Statutes 16.855 or 66.0901.

D. Procedure for Processing Orders

All districts directly process orders with the CESA Purchasing AEPA vendor partner unless otherwise arranged.

E. Members Purchasing Under CESA

CESA Purchasing membership is free. Membership is available to the following agencies based on WI State Statutes Chapter 116 which governs the work of WI Cooperative Educational Service Agencies: school districts, University of Wisconsin System institutions, and technical colleges. All public, private, and tribal schools, and all public and private agencies and organizations, that provide services to pupils. Please note in Wisconsin we do not require additional registration of members and define members as those defined by WI Statute 116 that guides our work.

28. West Virginia, West Virginia Regional Education Service Agencies Cooperative Purchasing

A. General Terms and Conditions that apply for all Categories:

1. **Compliance with Laws/Forum Designation**

Contractor shall comply with Federal, State, and Local Laws, Codes and Regulations while fulfilling the contract. It is the Contractor's responsibility to be aware of and comply with all state and local laws governing this procurement. Applicable laws, codes, and regulations (etc.) must be followed even if not specifically identified herein. The terms of the Agreement Addendum which is attached hereto and incorporated herein shall govern and supersede any contract terms to the contrary with respect to each procurement. Contractor shall verify to the West Virginia Regional Education Service Agencies (WVRESA), its Member Agencies and other qualifying purchasers that the Contractor is complying with all Federal, State and Local Laws, Codes and Regulations while fulfilling the contract, and shall provide a copy of this contract and any addenda to each Member Agency when providing a price quotation. Moreover, this contract shall be governed by and construed in accordance with the laws of the State of West Virginia without giving effect to its principles of conflict of law. Legal proceedings arising under this contract shall be brought in a West Virginia Court of the County where the Member Agency's main office is located.

2. Delinquent Tax Affidavit

Contractor shall provide an affidavit relating to delinquent taxes as may be required by West Virginia State Code §11-12-10.

3. Secretary of State Registration

Contractor shall meet and maintain all registration requirements as necessary to conduct business in the State of West Virginia, including but not limited to registration with the West Virginia Secretary of State.

4. West Virginia Workers Compensation Insurance

Contractor, and any subcontractors hired by Contractor shall, at their own expense, maintain in force for the duration of the project workers' compensation and employer's liability insurance as required by the laws of the State of West Virginia.

5. Project Personnel, Student Safety and Background Checks

Member Agency shall have the right to reject the participation of any personnel of Contractor in the performance of the services if, in relation to the work assigned to them, the Member Agency deems such personnel to lack the skill, experience and expertise required to perform the services or if Member Agency considers their performance to be substandard or otherwise detrimental to the proper completion of the services. Contractor will advise Member Agency promptly of any change in the project manager or other key personnel assigned to the performance of the services.

Contractor acknowledges that the safety of the Member Agency's students, employees, officials and guests is of the utmost importance. Contractor will endeavor to ensure that its officers, employees, agents, representatives, and consultants will take no action that would jeopardize the safety of the Member Agency's students, employees, officials, or guests. The Member Agency reserves the right to require Contractor's officers, employees, agents, representatives and consultants to wear identification and stay in designated work areas at all times while on the Member Agency's property. The Member Agency shall have the right to effect the immediate removal of any person associated in any way with Contractor from Member Agency property for failure to wear identification, for being outside a designated work Contractor shall perform or cause to be performed by the West Virginia State Police and Federal Bureau of Investigation criminal background check of any personnel that will be performing the services within the proximity of minors. Contractor shall notify the Member Agency of any proposed employee who has been convicted, pled guilty or pled "no contest" to a criminal offense, and the Member Agency reserves the right to reject the proposed employee with a criminal background. No person shall be employed by Contractor who has been found guilty of any of the criminal offenses enumerated in West Virginia State Code without prior approval of the Member Agency.

6. Independent Contractor

Contractor shall be an independent contractor and neither Contractor nor any of its subcontractors, nor the employees of any thereof, shall be deemed to be the servants, employees, or agents of Member Agency. Contractor shall be responsible for paying all costs related to its employees and managers performing the services. Contractor shall remain liable and responsible to Member Agency for all of its obligations under this contract, regardless of whether the services are performed by the Contractor or a subcontractor of any tier.

- 7. Ownership of Instruments of Service**
Drawings, data and other documents prepared by, or with the cooperation of, the Contractor pursuant to this contract shall become, upon payment of all undisputed compensation due the Contractor from the Member Agency, the property of the Member Agency. Such drawings, data or other documents may be used by the Member Agency or others employed by the Member Agency without compensation to the Contractor.
- 8. Audit**
Member Agency may audit and inspect Contractor's records and accounts at any time during the Contractor's performance of the services and for a period of two (2) years following the completion or termination of the services for the purpose of verifying any invoice and underlying documentation presented by Contractor, it being understood that Contractor agrees to preserve all such documents through such two- (2) year period.
- 9. Notices**
Unless otherwise expressly provided in this contract, all notices and other communications given under the contract shall be in writing and shall be deemed effective upon receipt by the addressee at its address as set forth in the contract or at such other address as such party shall have notified the other in writing.
- 10. Non-Appropriation and Other Contract Terms Applicable to Member Agencies as Political Subdivisions of the State**
If the Member Agency fails to appropriate sufficient monies in any fiscal year for payments due under the contract and other funds are not available for such payments, then a "Non-Appropriation" shall be deemed to have occurred. If a Non-Appropriation occurs, then Member Agency will give Contractor prompt notice of such Non-Appropriation. This contract shall thereupon terminate without penalty or expense to the Member Agency other than for goods and services already provided.
- 11. No Personal Liability**
It is understood and agreed that under no circumstances will the Member Agency's board members, regional council members, officers, employees, or agents be personally liable for any obligations or claims arising out of or related to the contract.
- 12. Price Quotation**
Contractors must quote to a Member Agency the pricing listed in the current contract awarded by the Association of Educational Purchasing Agencies. Vendor will follow the procedures for price reductions to AEPA Member Agencies and Participating Entities set forth in the AEPA general terms area, and conditions. The price quotation must be submitted to a Member Agency and Participating Entity in writing, and any other expenses that the Contractors intend to charge a Member Agency or Participating Entity must be separately itemized on the quotation page in bold font with a good faith estimate of the dollar amount of each item, such as use tax if applicable. The failure to list an item or include a good faith estimate of the dollar amount on the quotation page will preclude a Contractor from charging the same.
- 13. Miscellaneous**
Headings and titles of articles, paragraphs and other subparts of this contract are for convenience of reference only and shall not be considered in interpreting the text of this contract. This contract and any appendices constitute the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements or understandings with respect thereto and all agreements or understandings with a Member Agency. No contract amendments can be made without the approval of the AEPA membership.
- B. Construction Products and Services:**
For construction improvements, the following shall apply:
1. The successful Contractor shall provide such bonds required by West Virginia State Code §38- 2-39.
 2. Contractor shall comply with all applicable licensing requirements, including those of the West Virginia Contractor Licensing Board pursuant to West Virginia State Code §21-11-3.
- C. Procedures for Processing Orders:**
The WVRESA will keep informed its Member Agencies and other qualified purchasers of contract information via web site and through other marketing strategies. A list of WVRESA Member Agencies along with addresses, phones, contacts, etc. will be made available to successful Contractors. After contracts are awarded, Contractors may contact the WVRESA Member Agencies and other qualifying purchasers concerning their products and services.

Participating Member Agencies and other qualified purchasers will submit all purchase orders directly to the Contractor.

The Contractor price shall include a two percent (2%) administrative fee that the Contractor will collect from the Member Agency or other qualified purchaser. Administrative fees are to be remitted to the WVRESA on April 15, July 15, October 15 and January 15 of every calendar year with checks payable to the RESA 2, 2001 McCoy Road, Huntington, WV 25701

The Contractor will compile a quarterly report showing all purchases made by the WVRESA Member Agencies and other qualified purchasers under this contract at the conclusion of each calendar quarter. These reports shall be attached to the administrative fee remittance.

D. Agencies Allowed to Purchase under Member Agency:

All member cooperatives of the WVRESA and their individual Member Agencies are eligible to participate and purchase from the awarded AEPA contracts. All West Virginia PK-12 school districts, including Career and Technical Education Centers, Regional Education Services Agencies, West Virginia Department of Education (WVDE) and all Institutional Education Programs operated by WVDE are eligible to participate and purchase from the awarded AEPA contracts. In addition, all colleges and universities, state, municipalities, counties, other governmental agencies and non-profit agencies are eligible to participate if the AEPA contracts satisfy their individual procurement requirements

29. Wyoming, Northeast Wyoming Board of Cooperative Educational Services (NEW BOCES): Upon execution of this document, the respondent hereby agrees to submit bids and NEW BOCES agrees to accept such bids under the following conditions: PREFERENCES Wyoming Statutes provide for percentage preferences for items supplied by Wyoming resident bidders and for items produced or grown in the State of Wyoming. Preferences may not be applied when federal funds are involved. Preference will be given in accordance with W.S. 16-6-101, 16-6-102, 16-6-103, 16-6-104, 16-6-105, 16-6-106, 16-6-107, and 16-6-301, as amended. For bids involving federal funds please refer to W.S. 16-6-108. Please contact the Department of Workforce Services, Division of Labor Standards

Resident & Non-Resident VENDOR REGISTRATION REQUIREMENTS:

Secretary of State 2020 Carey Avenue Cheyenne, WY 82002 Phone: (307) 777-7378 website: <http://soswy.state.wy.us/>
Department of Workforce Services Division of Unemployment Insurance 100 W. Midwest P.O. Box 2760 Casper, WY 82602 Phone: (307) 235-3217

Public Works and Contracts: Vendor shall comply with all laws, whether local, state, federal, or otherwise, applicable to any aspect of the service or product to be provided in relation to the contract. It shall be the vendor's responsibility to determine the applicability and requirements of any such laws and to abide by them. Vendor shall indemnify, defend, and hold harmless NEW BOCES for any default or breach of vendor in this regard. To the extent applicable for the product or service bid, vendor shall comply with W.S. 16-6-101 to 16-6-602 and to W.S. 21-3-110(a) (viii)

Every Contracted Vendor Employee shall provide a valid State issued Identification Card upon entry of any educational facility.

Members Customer Client Purchasing: NEW BOCES NEW BOCES is an educational cooperative authorized under the provisions of W.S. 21-20-101 to 21-20-111. All K-12 school districts, Community Colleges, Child Development Centers, Residential Child Care Institutions, Utah Educational Service Agencies, all Non-Profits and all Municipalities are eligible to participate in NEW BOCES cooperative purchasing programs within the State of Wyoming and Other States as requested. "Agencies" means Counties, Municipal Corporations, School Districts, Community College Districts, the joint business council of the Eastern Shoshone and Northern Arapaho Indian tribes, the business council of the Eastern Shoshone Indian tribe, the business council of the Northern Arapaho Indian tribe. Providing facilities or functions enumerated in W.S. 16-1-104(c);

No member user is obligated to use these services, but they find the benefits of economy and efficiency made possible by cooperative purchasing to be advantageous.

Procedure for Processing Orders: Upon bid award to the Contractors/Vendors, NEW BOCES will inform its members and other qualifying purchasers of the contract:

- When the customer identifies a desired product or service as available through the AEPA/NEW BOCES contract and agrees on price as presented to the customer by the awarded AEPA/NEW BOCES vendor, the customer then issues to the vendor a purchase order for that item or service.
- The vendor's price shall include a two percent (2%) administrative/marketing fee on all sales of products and or services that the vendor will collect from the member or other qualifying purchaser. This fee will be remitted to NEW BOCES on a quarterly basis.
- Administrative/Marketing fees will be payable to NEW BOCES on the 15th in the months of April, July, October, and January with all checks payable to NEW BOCES, 410 North Miller Avenue, Gillette, Wyoming 82716.
- Vendor makes all deliveries and installation of products and services. NEW BOCES does not warehouse items nor provide services.
- No other Cooperative shall be offered or used by awarded Contracted Vendors within the participating member customer clients of NEW BOCES.

Vendor Contact: Vendor will designate to NEW BOCES an individual(s) who will represent them. This contact person(s) will correspond with each ordering member for technical assistance, problems, or questions that may arise. Include instructions if different contacts for different geographical areas are needed; this information will be distributed to NEW BOCES members upon award of this bid.

NEW BOCES Commitment to Awarded Contract Vendors:

- 1) Website postings www.newboces.com under Cooperative Purchasing. Includes but not limited to News & Announcements, Public Calendar Events, Awarded Contracts, and Flyers.
- 2) Announcing the contract in its quarterly newsletter and other events completed with vendors which includes savings reports and rebates to members and users of NEW BOCES Cooperative Contracts.
- 3) Publish the Vendor information in a catalog disseminated to all members and marketing for new members.
- 4) Attend Annual Conferences for Trade Show product purposes of all contracts held by NEW BOCES. Including any other suggestions or support from Vendors. A list of members and other qualifying purchasers, addresses, and phone numbers will be made available to the Contracted Vendor.

Part D - Questionnaire

AEPA RFP 021 - G
Security Solutions

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled "Part D - Questionnaire - Name of Responding Company":

[Company Information](#)

[Service Questionnaire](#)

[Exceptions](#)

[Deviations](#)

Company Information

Name of Company: _____

Company Address: _____

City, State Zip code: _____

Website: _____

Contact Person: _____

Title: _____

Phone: _____

Email: _____

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: _____ public company _____ privately owned company

In what year was this business started under its present name? _____

Under what additional, or, former name(s) has your business operated? _____

Is this business a corporation? _____ No _____ Yes. If yes, complete the following:

Date of Incorporation: _____

State of Incorporation: _____

Name of President: _____

Name(s) of Vice President(s): _____

Name of Treasurer: _____

Name of Secretary: _____

Is this business a partnership? _____ No _____ Yes. If yes, complete the following:

Date of Partnership: _____

State Founded: _____

Type of Partnership, if applicable: _____

Name(s) of General Partner(s): _____

Is this business individually owned? _____ No _____ Yes. If yes, complete the following:

Date of Purchase: _____

State Founded: _____

Name of Owner/Operator: _____

Is this business different from those identified above? _____ No _____ Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? _____ No _____ Yes

Is this business minority owned? _____ No _____ Yes

Does this business have an Affirmative Action plan/statement? _____ No _____ Yes

Business Headquarter Location

Business Address _____
 City, State Zipcode _____
 Phone _____
 How long at this address? _____

Business Branch Location(s)

Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies			
Higher Education Institutions			
Counties, Cities, Townships, Villages			
States			
Other Public Sector & Non-profits			
Private Sector			
Total			

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager				
Sales Manager				
Customer & Support Manager				
Distributors, Dealers, Installers, Sales Reps				
Consultants & Trainers				

Technical, Maintenance & Support Services				
Quotes, Invoicing & Payments				
Warranty & After the Sale				
Financial Manager				

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019- 2020 (July 1 – June 30)**. List all conventions, conferences and other events at which this company exhibited.

<Enter Response Here>

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent's website.

<Enter Overview of Marketing Plan Here; Submit Marketing Plan as Exhibit B>

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.

<Enter Response Here>

Environmental Initiatives

Describe how your products and/or services support environmental goals.

<Enter Response Here>

Describe the business's "green" objectives (i.e. LEED, reducing footprint, etc.).

<Enter Response Here>

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following **must be answered:**

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

<Enter Response Here>

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

<Enter Response Here>

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

Legal: Does this business have actions currently filed against it? _____ **No** _____ **Yes**

If Yes, **AN ATTACHMENT IS REQUIRED**: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1.				
2.				
3.				
4.				
5.				

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Respondent must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications.**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California				
Colorado				
Connecticut				
Florida				
Illinois				
Indiana				
Iowa				
Kansas				
Kentucky				
Massachusetts				
Michigan				
Minnesota				
Missouri				
Montana				
Nebraska				
New Jersey				
New Mexico				
North Dakota				
Ohio				
Oregon				
Pennsylvania				
Texas				
Virginia				
Washington				
West Virginia				
Wisconsin				
Wyoming				

e-Commerce: Does this business have an e-commerce website? _____ **No** _____ **Yes**

If YES, what is the website? _____

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options? _____ **No** _____ **Yes**

Does this business have a toll-free customers support phone option?	_____	No	_____	Yes
Does this business offer local customer and support service options?	_____	No	_____	Yes

Training: If applicable, does this business offer customer training for the products and services sold? _____ **No** _____ **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.

<Enter Response Here>

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	_____	No	_____	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	_____	No	_____	Yes
Will you offer hot list pricing (optional) as described in the pricing terms of Part A?	_____	No	_____	Yes
Will you offer volume price discounts as described in the pricing terms of Part A?	_____	No	_____	Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume? _____ **No** _____ **Yes**

Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

- _____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.
- _____ Pricing is LESS THAN individual customer and/or cooperatives. Lower by _____%

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)? _____ **No** _____ **Yes**

If YES, identify which cooperative and the respective expiration date(s).

<Enter Response Here>

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?

<Enter Response Here>

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee. Mark with an "X" .	
<input type="checkbox"/>	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
<input type="checkbox"/>	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
<input type="checkbox"/>	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$
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Product Returns: Does your business have a return policy? _____ **No** _____ **Yes**

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).

<Enter Response Here>

Payment Terms: Will your business offer AEPA buyer's a quick pay discount? _____ **No** _____ **Yes**

If YES, what is the discount? _____ %Net

Leasing: Do your business offer leasing arrangements under this bid? _____ **No** _____ **Yes**

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.		
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.		
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.		

4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.		
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.		
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.		
7. Attend two (2) AEPA meetings each year (see Part A)		
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).		
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.		

Exceptions

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

	No , this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
	Yes , this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception

Deviations

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Part E – Signature Forms

AEPA RFP 021-G
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company’s proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled “Part E – Signature Forms – Name of Bidding Company” (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as **one (1), single PDF** titled “Part E – Signature Forms – Name of Bidding Company”.

Uniform Guidance “EDGAR” Certification Form – *signature required

Bid Affidavit – *signature required

Acceptance of Bid & Contract Award – *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

Respondent Certification (By Item)	<u>Respondent Certification:</u> YES, I agree or NO, I do NOT agree	Initial
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

Signature of Authorized Representative

Printed Name

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Authorized Representative (Please print or type)

Mailing Address

Title (Please print or type)

City, State, Zip

Signature of Authorized Representative

Date

Subscribed and sworn to before me this _____ day of _____

Notary Public in and for County of _____ State of _____

My commission expires on _____ Signature _____



Enter Notary Stamp



Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

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

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

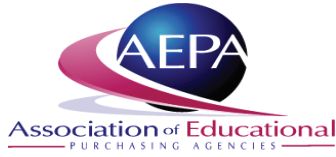
Authorized Representative _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	3/1/2021	Or

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their **specified/required format**, by the due date and time listed for this solicitation. **Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"X"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
	Part D - Questionnaire – Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
	Part E – Signature Forms – Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance “EDGAR” Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
	Part F – Pricing Schedule – Name of Responding Company	Excel Workbook	Required.
	Price List/Catalog – Name of Responding Company	Upload PDF	Required.
	Exhibit A – Financial Health Document(s) – Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
	Exhibit B – Marketing Plan – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit C – Warranties, Additional Services – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit D – Additional Discounts – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *Enter company name here*

Name of Catalog:
(This must be the catalog in effect as of the bid date) *Enter catalog name here*

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1			
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
13			
14			
15			
16			
17			
18			
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26			
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37			
38			
39			
40			

If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		Enter company name here			Catalog Name:			Enter catalog name here			
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1											1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
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41											41
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43											43
44											44
45											45
46											46
47											47



Association of Educational
PURCHASING AGENCIES

Part F.3 – Services Price Schedule

AEPA #021-G Security Solutions

Your Company Name:

Enter company name here

NOTE: If your company provides any of the services listed below, please complete the price schedule.

Part F.3 is an OPTIONAL FORM

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
Design Services					

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
Installation Services					

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
Training Services					

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
Support Services					

*Please detail additional discounts on large projects.

Customer Name Street Address City State Zip PO # Item # Item Description Manufacturer # Qty Extended Advertised Price Extended AEPA Price Savings

Total Purchases
Total Administrative Fee

Bid RFP #021-G - Security Solutions Addendum #1 - Addendum

Information Deleted: Deleted

Information Added: Added

Bid Type RFP
Bid Number 021-G
Title Security Solutions
Start Date Jul 20, 2020 9:04:33 AM CDT
End Date Sep 9, 2020 12:30:00 PM CDT
Agency Association of Educational Purchasing Agencies
Bid Contact Jane Eastes
 (612) 590-0066
 jeastes@lcsc.org
 1001 E. Mount Faith Avenue
 Fergus Falls, MN 56537

Description

AEPA is seeking qualified, experienced contractor(s) who possess the necessary resources and capabilities to acquire, deliver and perform the required supplies, materials equipment and labor to all participating member states (up to 29) in the category of Security Solutions.

- Respond to request from a number of different types of educational, governmental and public institutions seeking source/s for a catalog of security products and services designed to reduce or eliminate security risks at public facilities such as, school campuses, classrooms, city offices, auditoriums, stadiums, and other areas where students, employees, and the general public gather. We are looking for solutions that fall into four overall categories: 1) Crisis Alert/ Management, 2) Access Control, 3) Surveillance Equipment, or 4) Online Mental Health services.
- These parts and supplies may include but are not limited to mechanical, electrical, wireless, crisis management software/hardware, surveillance equipment, evidence based online mental health service for "at risk" students that is relevant to AEPA member state Safe School and Mental Health Assistance Plans , preventative and predictive software/hardware, social media monitoring, and other software/hardware solutions designed to expand and enhance the protection of students, employees, and the public at schools and related venues from security threats, as well as: On site surveys, Video Service and Monitoring, Mechanical-Electronic-Wireless Door Locking, Eye lock Biometrics, Intruder Lock and Exit Device for Classrooms, Hardwire and Wireless Panic Alert System, Access Controls, Access Technologies, Ballistic and Blast Resistant Doors and Glass, Gunshot Detection, Perimeter Security, Protective Barriers, Real Time Locating System, Real Time Online E Services, Telemetry Controls, Mass Notifications, Instant Police Dispatch, Alarm Verifications (Intrusion, Fire, Active Shooter, Thermal).
- Types of services may include, but are not limited to: Consulting, Assessment Design, Implementation, Administration, Training and Support, Process from setup to completion, measurable baseline, performance matrix, reporting matrix, attached case studies, special terms and conditions for this service.
- This RFP does not include any type of construction or construction-related services as defined by a member state agency.

AEPA and Member Agencies prefer a single vendor with a comprehensive array of products. However, because of the unique nature of Security Solutions, AEPA may consider multiple recommendations for state awards, if the lowest, best-value proposals come from Respondents whose business concentrates on subset of Security products, such as 1) Crisis Alert/ Management, 2) Access Control, 3) Surveillance Equipment, or 4) Online Mental Health services.

All products offered must be considered new, unused, of the latest design and technology and from the most current and popular security product lines available.

Pre-Bid Conference

Date: Aug 12, 2020 12:00:00 PM CDT
Location: Voluntary Pre-Bid Conference Call
Notes: AEPA will host a voluntary pre-solicitation conference call on August 12, 2020, for any interested Respondents or potential Respondents. The conference call times are set in the following schedule for each of the four contiguous United States time zones. No pre-registration will be required. Recording of the conference call will be posted on the AEPA Website.

Voluntary Pre-Solicitation Conference Call Schedule (All Categories)

Solicitation	Eastern	Central	Mountain	Pacific
AEPA 021-A Athletic Facility Lighting	10:00 AM	9:00 AM	8:00 AM	7:00 AM
AEPA 021-B Hardwood & Synthetic Flooring	10:30 AM	9:30 AM	8:30 AM	7:30 AM
AEPA 021-C Digital Multi-Function Devices, Printers, Document Lifecycle Accessories & Services	11:00 AM	10:00 AM	9:00 AM	8:00 AM
AEPA 021-D Roofing & Building Envelope Services	11:30 AM	10:30 AM	9:30 AM	8:30 AM
AEPA 021-E HVAC & Mechanical Products and Solutions	12:00 PM	11:00 AM	10:00 AM	9:00 AM
AEPA 021-F Disaster Recovery Services	12:30 PM	11:30 AM	10:30 AM	9:30 AM
AEPA 021-G Security & Safety Solutions	1:00 PM	12:00 PM	11:00 AM	10:00 AM

Conference Call Meeting Link: <https://us02web.zoom.us/j/85033448242?pwd=VERNWnBwd3JGNy9SK09aZ3JOVk4xQT09>
Conference Call Meeting ID: 850 3344 8242
Conference Call Password: 2sINB5

No Attachments

Documents

Name	Posting Date	Acceptance
AEPA Vendor Quarterly Report Template.pdf	Jul 17, 2020 9:40:01 AM CDT	Yes
AEPA RFP 021-F-G Part A - Terms and Conditions - Disaster Recovery Security Solutions - Final.pdf	Jul 17 20, 2020 9:10:39:24 36 AM CD	Yes
AEPA RFP 021-F-G Part B - Specifications - Disaster Recovery Security Solutions - Final.pdf	Jul 17 20, 2020 9:10:39:29 40 AM CD	Yes
AEPA RFP 021-F-G Part C - Member Agency (State) Ts and Cs - Disaster Recovery Security Solutions - Final.pdf	Jul 17 20, 2020 9:10:39:34 44 AM CD	Yes
AEPA RFP 021-F-G Part D - Questionnaire - Disaster Recovery Security Solutions - Final.docx	Jul 17 20, 2020 9:10:39:39 47 AM CD	Yes
AEPA RFP 021-F-G Part E - Signature Forms - Disaster Recovery Security Solutions - Final.pdf	Jul 17 20, 2020 9:10:39:45 52 AM CD	Yes
AEPA RFP 021-F-G Part F - Discount Pricing Workbook - Disaster Recovery Security Solutions - Final.xlsx	Jul 17 20, 2020 9:10:39:56 55 AM CD	Yes
AEPA Vendor Quarterly Report Template.pdf	Jul 17, 2020 9:40:01 AM CDT	Yes

[Return to Bid](#)

Bid RFP #021-G - Security Solutions Addendum #2 - Addendum

Information Deleted: Deleted

Information Added: Added

Bid Type **RFP**
 Bid Number **021-G**
 Title **Security Solutions**
 Start Date **Jul 20, 2020 9:04:33 AM CDT**
 End Date **Sep 9, 2020 12:30:00 PM CDT**
 Agency **Association of Educational Purchasing Agencies**
 Bid Contact **Jane Eastes**
 (612) 590-0066
 jeastes@lcsc.org
 1001 E. Mount Faith Avenue
 Fergus Falls, MN 56537

Description

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- These parts and supplies may include but are not limited to mechanical, electrical, wireless, crisis management software/hardware, surveillance equipment, evidence based online mental health service for "at risk" students that is relevant to AEPA member state Safe School and Mental Health Assistance Plans , preventative and predictive software/hardware, social media monitoring, and other software/hardware solutions designed to expand and enhance the protection of students, employees, and the public at schools and related venues from security threats, as well as: On site surveys, Video Service and Monitoring, Mechanical-Electronic-Wireless Door Locking, Eye lock Biometrics, Intruder Lock and Exit Device for Classrooms, Hardwire and Wireless Panic Alert System, Access Controls, Access Technologies, Ballistic and Blast Resistant Doors and Glass, Gunshot Detection, Perimeter Security, Protective Barriers, Real Time Locating System, Real Time Online E Services, Telemetry Controls, Mass Notifications, Instant Police Dispatch, Alarm Verifications (Intrusion, Fire, Active Shooter, Thermal).
- Types of services may include, but are not limited to: Consulting, Assessment Design, Implementation, Administration, Training and Support, Process from setup to completion, measurable baseline, performance matrix, reporting matrix, attached case studies, special terms and conditions for this service.
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AEPA 021-C Digital Multi-Function Devices, Printers, Document Lifecycle Accessories & Services	11:00 AM	10:00 AM	9:00 AM	8:00 AM
AEPA 021-D Roofing & Building Envelope Services	11:30 AM	10:30 AM	9:30 AM	8:30 AM
AEPA 021-E HVAC & Mechanical Products and Solutions	12:00 PM	11:00 AM	10:00 AM	9:00 AM
AEPA 021-F Disaster Recovery Services	12:30 PM	11:30 AM	10:30 AM	9:30 AM
AEPA 021-G Security & Safety Solutions	1:00 PM	12:00 PM	11:00 AM	10:00 AM

Conference Call Meeting Link: <https://us02web.zoom.us/j/85033448242?pwd=VERNWnBwd3JGNy9SK09aZ3JOVk4xQT09>
Conference Call Meeting ID: 850 3344 8242
Conference Call Password: 2sINB5

No Attachments

Documents

Name	Posting Date	Acceptance
AEPA Vendor Quarterly Report Template.pdf	Jul 17, 2020 9:40:01 AM CDT	Yes
AEPA RFP 021-G Part A - Terms and Conditions - C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf	Jul 20, 2020 10:30:36-44 AM CDT	Yes
AEPA RFP 021-G Part B-D - Specifications-Questionnaire - Security Solutions - Final.pdf	Jul 20, 2020 10:30:40-47 AM CDT	Yes
AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - E - Signature Forms - Security Solutions - Final.pdf	Jul 20, 2020 10:30:44-52 AM CDT	Yes
AEPA RFP 021-G Part D-F - Questionnaire-Discount Pricing Workbook - Security Solutions - Final.docx	Jul 20, 2020 10:30:47-55 AM CDT	Yes
AEPA RFP 021-G Part E - Signature Forms - A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf	Jul 20, 2020 10:30:52-53 AM CDT	Yes
AEPA RFP 021-G Part F-B - Discount Pricing Workbook - Specifications - Security Solutions - Final_Amended 7.29.20.xlsx	Jul 20, 2020 10:30:55-59 AM CDT	Yes

[Return to Bid](#)

From: [Public Purchase](#)
To: [Lisa Truax](#)
Subject: Public Purchase - RFP #021-G - Security Solutions Closed Notification
Date: Wednesday, September 9, 2020 12:30:12 PM

Lisa Truax:

The bid RFP #021-G - Security Solutions has closed on Sep 9, 2020 11:30:00 AM MDT

To see more details on this bid go to

<http://www.publicpurchase.com/gems/bid/bidView?bidId=130687>

Thank you for using Public Purchase.

MK= qtagGvQkuYVExaBzGebTLQ==

Notifications Report

Agency

Association of Educational Purchasing Agencies

Bid Number

130687

Bid Title

Security Solutions

Vendor Name	State	Invitation	Date	Email	Reason
KYOCERA Document Solutions America, Inc.	NJ	Self Invited	2020-09-03 13:05:52	fikesdt@gmail.com	Bid Answer
M Hayes	MD	Classification	2020-07-21 15:03:33	jjoineda@mhayes.com	Bid Notification
17th Street Photo Supply, Inc.	NY	Classification	2020-07-21 15:03:33	sghamar@aol.com	Bid Notification
2M Solutions	TX	Classification	2020-07-21 15:03:33	sales@2mcctv.com	Bid Notification
307 Companies Inc	WY	Classification	2020-07-21 15:03:33	orders@starawards.promo	Bid Notification
360 IT Professionals, Inc.	CA	Classification	2020-07-21 15:03:33	state.rfp@360itpro.com	Bid Notification
3M Cogent, Inc.	OH	Classification	2020-07-21 15:03:33	rheitz@mmm.com	Bid Notification
911 Security Cameras	TX	Classification	2020-07-21 15:03:33	ROBERT@911securitycameras.com	Bid Notification
911 security inc	TX	Classification	2020-07-21 15:03:33	rfp@911security.com	Bid Notification
911 Securtiy Cameras	TX	Classification	2020-07-21 15:03:33	cmckee@911securitycameras.com	Bid Notification
A & A Glove & Safety Co	NJ	Classification	2020-07-21 15:03:33	joe@aaglove.com	Bid Notification
A.C. Roman & Associates, Inc.	NY	Classification	2020-07-21 15:03:33	info@romansearch.com	Bid Notification
A.R.E. Network Solutions	CA	Classification	2020-07-21 15:03:33	ashish.engles@arenetsol.com	Bid Notification
A2A Integrated Pharmaceuticals, LLC formerly Natuplex LLC	TN	Self Invited	2020-08-21 15:29:53	cmadison@a2apharmgov.com	Bid Answer
A2A Integrated Pharmaceuticals, LLC formerly Natuplex LLC	TN	Self Invited	2020-08-21 16:29:16	cmadison@a2apharmgov.com	Addendum Notification
A2A Integrated Pharmaceuticals, LLC formerly Natuplex LLC	TN	Self Invited	2020-08-21 16:40:34	cmadison@a2apharmgov.com	Bid Answer
A2A Integrated Pharmaceuticals, LLC formerly Natuplex LLC	TN	Self Invited	2020-09-03 13:05:52	cmadison@a2apharmgov.com	Bid Answer
A3 Communications	SC	Classification	2020-07-21 15:03:33	kristen.collins@a3communications.com	Bid Notification
AAAA Designs	CO	Classification	2020-07-21 15:03:33	richard@aaaadesigns.com	Bid Notification
AB Staffing Solutions	AZ	Classification	2020-09-03 15:23:02	tzoltowski@abstaffing.com	Bid Notification
ABC Promos & Gifts	IL	Classification	2020-07-21 15:03:33	abc.bids@yahoo.com	Bid Notification
AC Electrical Service	WY	Classification	2020-07-21 15:03:33	acelectrical17@yahoo.com	Bid Notification
Accend Networks	CA	Classification	2020-07-21 15:03:33	paula@accendnetworks.com	Bid Notification
Access Control Technologies, Inc	IA	Classification	2020-07-21 15:03:33	sales@actnowusa.com	Bid Notification
Access One	IL	Classification	2020-07-21 15:03:33	jderose@accessoneinc.com	Bid Notification
Acme Marking Products, Corp	TX	Classification	2020-07-21 15:03:33	orders@acmemarking.com	Bid Notification
ACP CreativIT	IL	Classification	2020-07-21 15:03:33	quotes@arlingtonncp.com	Bid Notification
ACP CreativIT LLC	IL	Self Invited	2020-08-18 16:08:10	quotes@arlingtonncp.com	Bid Answer
ACP CreativIT LLC	IL	Self Invited	2020-08-21 15:29:53	quotes@arlingtonncp.com	Bid Answer
ACP CreativIT LLC	IL	Self Invited	2020-08-21 16:29:16	quotes@arlingtonncp.com	Addendum Notification
ACP CreativIT LLC	IL	Self Invited	2020-08-21 16:40:34	quotes@arlingtonncp.com	Bid Answer
ACP CreativIT LLC	IL	Self Invited	2020-09-03 13:05:52	quotes@arlingtonncp.com	Bid Answer
Activu Corporation	NJ	Classification	2020-07-21 15:03:33	paul.jordan@activu.com	Bid Notification
Ad Specialties & Promotions, Inc	WA	Classification	2020-07-21 15:03:33	asap@asap-promotions.com	Bid Notification
ADAPT CONSULTING, INC	CA	Classification	2020-07-21 15:03:33	YBERKE@AOL.COM	Bid Notification
Adaptconn, Inc.	CA	Classification	2020-07-21 15:03:33	afarber@adaptconn.com	Bid Notification
Add2Payroll Inc	NY	Classification	2020-07-21 15:03:33	rfp@techejobs.com	Bid Notification
Adorama, Inc.	NY	Classification	2020-07-21 15:03:33	biddept@adorama.com	Bid Notification
ADS Telecom	FL	Classification	2020-07-21 15:03:33	lisa.bowles@blackbox.com	Bid Notification
ADT LLC	VA	Self Invited	2020-08-18 16:08:10	scahoon@adt.com	Bid Answer
ADT LLC	VA	Self Invited	2020-08-21 15:29:53	scahoon@adt.com	Bid Answer
ADT LLC	VA	Self Invited	2020-08-21 16:29:16	scahoon@adt.com	Addendum Notification
ADT LLC	VA	Self Invited	2020-08-21 16:40:34	scahoon@adt.com	Bid Answer
ADT LLC	VA	Self Invited	2020-09-03 13:05:52	scahoon@adt.com	Bid Answer
Advance Security Integration LLC	CT	Classification	2020-08-18 11:28:04	thomas.albino@security101ne.com	Bid Notification
Advance Security Integration LLC	CT	Classification	2020-08-18 16:08:10	thomas.albino@security101ne.com	Bid Answer
Advance Security Integration LLC	CT	Classification	2020-08-21 15:29:53	thomas.albino@security101ne.com	Bid Answer
Advance Security Integration LLC	CT	Classification	2020-08-21 16:29:16	thomas.albino@security101ne.com	Addendum Notification
Advance Security Integration LLC	CT	Classification	2020-08-21 16:40:34	thomas.albino@security101ne.com	Bid Answer
Advance Security Integration LLC	CT	Classification	2020-09-03 13:05:52	thomas.albino@security101ne.com	Bid Answer
Advanced Digital Solutions	KY	Classification	2020-07-21 15:03:33	tlyvers@adv-ds.com	Bid Notification
Advanced Personal Computing	TX	Classification	2020-07-21 15:03:33	brianc@liquidnetworkx.com	Bid Notification
Adventure Alliance LLC	TX	Classification	2020-07-21 15:03:33	john@adventurealliance.com	Bid Notification
Advertising/Marketing/Strategic Planning, LLC	OR	Classification	2020-07-21 15:03:33	lpocan@pacinfo.com	Bid Notification
Affinittech Inc	MN	Classification	2020-07-21 15:03:33	online@affinittechinc.com	Bid Notification
Agate Industries	CA	Classification	2020-07-21 15:03:33	dhaugen@cookstop.com	Bid Notification
Aileron Consulting LLC	VA	Classification	2020-07-21 15:03:33	publicpurchase@aileronconsulting.com	Bid Notification
Airband	TX	Classification	2020-07-21 15:03:33	nrone@airband.com	Bid Notification
Airborne Biometrics Group, Inc.	CA	Classification	2020-07-21 15:03:33	nick.baydaline@facefirst.com	Bid Notification
Airespring	CA	Classification	2020-07-21 15:03:33	al.ramirez@airespring.com	Bid Notification
Alamo Music Center, Inc.	TX	Classification	2020-07-21 15:03:33	gsa@alamomusic.com	Bid Notification

Alamon	MT	Classification	2020-07-21 15:03:33	eric@alamon.com	Bid Notification
Alan Yoder Enterprises, Inc. dba Superior Alarms	TX	Classification	2020-07-21 15:03:33	sales@superioralarms.com	Bid Notification
Alcatel-Lucent USA Inc	CA	Classification	2020-07-21 15:03:33	tim.m.ballew@alcatel-lucent.com	Bid Notification
AlertSense Inc.	ID	Classification	2020-07-21 15:03:33	brendon.longley@alertsense.com	Bid Notification
ALIRON INTERNATIONAL, INC.	NJ	Classification	2020-07-21 15:03:33	ram.ajarapu@aliron.com	Bid Notification
All State Communications	MN	Classification	2020-07-21 15:03:33	jenn.ribar@allstatecom.com	Bid Notification
All State Communications	MN	Classification	2020-07-29 09:36:08	jenn.ribar@allstatecom.com	Addendum Notification
All State Communications	MN	Classification	2020-08-05 10:38:27	jenn.ribar@allstatecom.com	Bid Answer
All State Communications	MN	Classification	2020-08-18 16:08:10	jenn.ribar@allstatecom.com	Bid Answer
All State Communications	MN	Classification	2020-08-21 15:29:53	jenn.ribar@allstatecom.com	Bid Answer
All State Communications	MN	Classification	2020-08-21 16:29:16	jenn.ribar@allstatecom.com	Addendum Notification
All State Communications	MN	Classification	2020-08-21 16:40:34	jenn.ribar@allstatecom.com	Bid Answer
All State Communications	MN	Classification	2020-09-03 13:05:52	jenn.ribar@allstatecom.com	Bid Answer
ALL3 COMMUNICATIONS	TX	Classification	2020-07-21 15:03:33	conrads@all3comm.com	Bid Notification
Allegiance Security Group	KS	Classification	2020-07-21 15:03:33	layton.wille@allegiancesecurityteam.com	Bid Notification
Alliance Technology Group, LLC	MD	Classification	2020-07-21 15:03:33	ben.jenkins@alliance-it.com	Bid Notification
Allied Construction Industries	OH	Self Invited	2020-07-29 09:36:08	dwright@aci-construction.org	Addendum Notification
Allied Construction Industries	OH	Self Invited	2020-08-05 10:38:27	dwright@aci-construction.org	Bid Answer
Allied Construction Industries	OH	Self Invited	2020-08-18 16:08:10	dwright@aci-construction.org	Bid Answer
Allied Construction Industries	OH	Self Invited	2020-08-21 15:29:53	dwright@aci-construction.org	Bid Answer
Allied Construction Industries	OH	Self Invited	2020-08-21 16:29:16	dwright@aci-construction.org	Addendum Notification
Allied Construction Industries	OH	Self Invited	2020-08-21 16:40:34	dwright@aci-construction.org	Bid Answer
Allied Construction Industries	OH	Self Invited	2020-09-03 13:05:52	dwright@aci-construction.org	Bid Answer
Allied Resources Medical Staffing	PA	Classification	2020-07-21 15:03:33	hbender@armstaffing.com	Bid Notification
ALLNET USA	FL	Classification	2020-07-21 15:03:33	nwagner@allnetusa.net	Bid Notification
AllState Communication	MN	Classification	2020-07-21 15:03:33	rick.braman@allstatecom.com	Bid Notification
Alluma	CA	Classification	2020-07-21 15:03:33	connect@alluma.org	Bid Notification
Aloha Therapy, LLC	HI	Classification	2020-07-21 15:03:33	info@alohatherapy.org	Bid Notification
Alpha Identification, Inc	MA	Classification	2020-07-21 15:03:33	alphaidinc@gmail.com	Bid Notification
AlphaCorp	ID	Classification	2020-07-21 15:03:33	sdeal@alphacorpsecurity.com	Bid Notification
Alrek Business Solutions Inc.	IL	Classification	2020-09-02 11:41:49	ClientSupport@ABSLI.com	Bid Notification
Altaworx	TX	Classification	2020-07-21 15:03:33	dgreiner@altaworx.com	Bid Notification
Altex Electronics, Ltd.	TX	Classification	2020-07-21 15:03:33	acarrasco@altex.com	Bid Notification
Altex Electronics, Ltd.	TX	Classification	2020-07-29 09:36:08	acarrasco@altex.com	Addendum Notification
Altex Electronics, Ltd.	TX	Classification	2020-08-05 10:38:27	acarrasco@altex.com	Bid Answer
Altex Electronics, Ltd.	TX	Classification	2020-08-18 16:08:10	acarrasco@altex.com	Bid Answer
Altex Electronics, Ltd.	TX	Classification	2020-08-21 15:29:53	acarrasco@altex.com	Bid Answer
Altex Electronics, Ltd.	TX	Classification	2020-08-21 16:29:16	acarrasco@altex.com	Addendum Notification
Altex Electronics, Ltd.	TX	Classification	2020-08-21 16:40:34	acarrasco@altex.com	Bid Answer
Altex Electronics, Ltd.	TX	Classification	2020-09-03 13:05:52	acarrasco@altex.com	Bid Answer
Altura Communication Solutions	AZ	Classification	2020-07-21 15:03:33	rmarquez@alturacs.com	Bid Notification
AMAG Technology	CA	Classification	2020-07-21 15:03:33	rob.fitzgerald@verizon.net	Bid Notification
Ambitec, Inc	FL	Classification	2020-07-21 15:03:33	govsales@ambitecinc.com	Bid Notification
American Awards & Promotions	WI	Classification	2020-07-21 15:03:33	sales@AmericanAwardsOnline.com	Bid Notification
American Commodities AWOB inc	CA	Classification	2020-07-21 15:03:33	mark.cook@americancommoditiesawob.com	Bid Notification
American Gaurd Services, inc.	CA	Classification	2020-07-21 15:03:33	MBlacksher@surveillanceinternational.com	Bid Notification
American Pacific Promotions	CA	Classification	2020-07-21 15:03:33	scague@apromo.net	Bid Notification
AMikids Inc.	FL	Classification	2020-07-21 15:03:33	kgc@amikids.org	Bid Notification
AngelTrax	AL	Classification	2020-07-21 15:03:33	contracts@angeltrax.com	Bid Notification
Anixter	OR	Classification	2020-07-21 15:03:33	westfedsales@anixter.com	Bid Notification
Anka Behavioal Health	CA	Classification	2020-07-21 15:03:33	ybraxton@ankabhi.org	Bid Notification
AnyPromo	CA	Classification	2020-07-21 15:03:33	epro@anypromo.com	Bid Notification
Applon, The Murdock Corporation	CA	Classification	2020-07-21 15:03:33	wmurdock@jecintegration.com	Bid Notification
Approved Optics Inc	CA	Classification	2020-07-21 15:03:33	jrumi@approvedoptics.com	Bid Notification
Apriva LLC	AZ	Classification	2020-07-21 15:03:33	RFPTTEAM@APRIVA.COM	Bid Notification
APS Firehouse Alerting	MD	Classification	2020-08-24 07:18:15	marcm@firehousealerting.com	Bid Notification
Aptomomy	CA	Classification	2020-07-21 15:03:33	mihail@aptonomy.com	Bid Notification
Arcas Technology, Inc	MN	Classification	2020-07-21 15:03:33	rslipka@arcastech.com	Bid Notification
Arch Technology Solutions	OK	Classification	2020-07-21 15:03:33	eallison@archtechus.com	Bid Notification
Arecont Vision Costar	CA	Classification	2020-07-21 15:03:33	mbernfeld@arecontvision.com	Bid Notification
Arrow Systems Integration, Inc.	TX	Classification	2020-07-21 15:03:33	axgonzalez@convergeone.com	Bid Notification
Aruba Networks	CA	Classification	2020-07-21 15:03:33	zthompson@arubanetworks.com	Bid Notification
Arvig	MN	Self Invited	2020-07-29 09:36:08	eric.pilgrim@arvig.com	Addendum Notification
Arvig	MN	Self Invited	2020-08-05 10:38:27	eric.pilgrim@arvig.com	Bid Answer
Arvig	MN	Self Invited	2020-08-18 16:08:10	eric.pilgrim@arvig.com	Bid Answer
Arvig	MN	Self Invited	2020-08-21 15:29:53	eric.pilgrim@arvig.com	Bid Answer
Arvig	MN	Self Invited	2020-08-21 16:29:16	eric.pilgrim@arvig.com	Addendum Notification
Arvig	MN	Self Invited	2020-08-21 16:40:34	eric.pilgrim@arvig.com	Bid Answer
Arvig	MN	Self Invited	2020-09-03 13:05:52	eric.pilgrim@arvig.com	Bid Answer
Ascend Management Innovations	TN	Classification	2020-07-21 15:03:33	bfetzer@ascendami.com	Bid Notification

Ashva Systems Inc	CA	Classification	2020-07-21 15:03:33	sgurramcjsforce@gmail.com	Bid Notification
Asian American Recovery Services	CA	Classification	2020-07-21 15:03:33	tduong@healthright360.org	Bid Notification
Asset Management Systems	MN	Classification	2020-07-21 15:03:33	CDaniels@usasecurityinc.com	Bid Notification
Asset Management Systems	MN	Classification	2020-07-29 09:36:08	CDaniels@usasecurityinc.com	Addendum Notification
Asset Management Systems	MN	Classification	2020-08-05 10:38:27	CDaniels@usasecurityinc.com	Bid Answer
Asset Management Systems	MN	Classification	2020-08-18 16:08:10	CDaniels@usasecurityinc.com	Bid Answer
Asset Management Systems	MN	Classification	2020-08-21 15:29:53	CDaniels@usasecurityinc.com	Bid Answer
Asset Management Systems	MN	Classification	2020-08-21 16:29:16	CDaniels@usasecurityinc.com	Addendum Notification
Asset Management Systems	MN	Classification	2020-08-21 16:40:34	CDaniels@usasecurityinc.com	Bid Answer
Asset Management Systems	MN	Classification	2020-09-03 13:05:52	CDaniels@usasecurityinc.com	Bid Answer
AstralAR	TX	Classification	2020-07-21 15:03:33	joed2582@gmail.com	Bid Notification
ASTROPHYSICS INC.	CA	Classification	2020-07-21 15:03:33	sales@astrophysicsinc.com	Bid Notification
AT&T Avaya NI Express Center	GA	Classification	2020-07-21 15:03:33	kl004y@att.com	Bid Notification
Audio Video Information and Entertainment Systems	KS	Classification	2020-07-21 15:03:33	richl@aviestech.com	Bid Notification
AUDIO VIDEO SYSTEMS, INC	VA	Classification	2020-07-21 15:03:33	hbermudez@avsinc.net	Bid Notification
Audio Visual Innovations Inc	OH	Classification	2020-07-21 15:03:33	john.debick@avispl.com	Bid Notification
Audio Visual Innovations Inc.	FL	Classification	2020-07-21 15:03:33	lora.flanigan@avispl.com	Bid Notification
Audio Visual Innovations, Inc	FL	Classification	2020-07-21 15:03:33	bids@avispl.com	Bid Notification
Austin Tele-Services	TX	Classification	2020-07-21 15:03:33	ebrown@austints.com	Bid Notification
Austin Tele-Services	TX	Classification	2020-07-21 15:03:33	ptorres@austints.com	Bid Notification
Authentic Promotions.com	CA	Classification	2020-07-21 15:03:33	peter@authenticpromotions.com	Bid Notification
Aventura Technologies, Inc	NY	Classification	2020-07-21 15:03:33	mgloster@ati247.com	Bid Notification
AVI Systems Inc.	KS	Classification	2020-07-21 15:03:33	joe.athon@avisystems.com	Bid Notification
Aviat U.S., Inc.	CA	Classification	2020-07-21 15:03:33	david.sein-lwin@aviatnet.com	Bid Notification
AVIATE ENTERPRISES, INC.	CA	Classification	2020-07-21 15:03:33	sales@aviateinc.com	Bid Notification
Avid Moxie Consulting	CO	Classification	2020-07-22 12:21:52	avidmoxie@gmail.com	Bid Notification
Avigilon	TX	Classification	2020-07-21 15:03:33	jeremy.downes@avigilon.com	Bid Notification
Avotus Inc	NJ	Classification	2020-07-21 15:03:33	paul.pfeil@avotus.com	Bid Notification
Avrio Group Surveillance Solutions, LLC	IL	Classification	2020-07-21 15:03:33	dlipscomb@avriormsgroup.com	Bid Notification
Avtec, Inc.	SC	Classification	2020-07-21 15:03:33	bkramer@avteccinc.com	Bid Notification
Awards & T-Shirts, INC	MO	Classification	2020-07-21 15:03:33	acct@awardsandtshirts.com	Bid Notification
Axion LLC	PA	Classification	2020-07-21 15:03:33	cswan@axionllc.com	Bid Notification
B & H Foto & Electronics Corp.	NY	Classification	2020-07-21 15:03:33	govedbids@bhphotovideo.com	Bid Notification
B. West Marketing Group	CA	Classification	2020-07-29 14:17:29	paul@bwestmktg.com	Bid Notification
B2B Holdings Inc	MA	Classification	2020-07-21 15:03:33	rbloem@alphaidinc.com	Bid Notification
B2G SALES LLC	MN	Classification	2020-07-21 15:03:33	CBLOOM@B2GSALESLLC.COM	Bid Notification
Bag King	CA	Classification	2020-07-21 15:03:33	sales@bagKing.com	Bid Notification
Bal's LLC	CA	Classification	2020-07-21 15:03:33	karan@balsits.com	Bid Notification
Ballistiglass	FL	Classification	2020-09-07 14:52:42	steve.steinman@ballistiglass.com	Bid Notification
Barbelo Group	WA	Classification	2020-07-21 15:03:33	charina.flores@barbelogroup.com	Bid Notification
Barton & Associates, Inc.	MA	Classification	2020-07-21 15:03:33	rohara@bartonassociates.com	Bid Notification
Base 4 Tech, LLC	FL	Classification	2020-07-21 15:03:33	soniam@vibedesigngroup.net	Bid Notification
BCB International LLC	FL	Classification	2020-07-21 15:03:33	usaorders@bcbin.com	Bid Notification
Bear Communications, INC	TX	Classification	2020-07-21 15:03:33	kevin.neilan@bearcom.com	Bid Notification
Best Buy For Business	MN	Classification	2020-07-21 15:03:33	brian.quinlan2@bestbuy.com	Bid Notification
Beyond Lucid Technologies, Inc.	CA	Classification	2020-07-21 15:03:33	jonathon.feit@beyondlucid.com	Bid Notification
BidClerk	IL	Self Invited	2020-09-03 13:05:52	content@constructconnect.com	Bid Answer
Big Hit Productions	TX	Classification	2020-07-21 15:03:33	info@bighitcreative.com	Bid Notification
Big Star Branding, Inc.	TX	Classification	2020-07-21 15:03:33	rebecca@bigstarbranding.com	Bid Notification
BINYOD LLC	TX	Self Invited	2020-07-29 09:36:08	khudoyor@binyod.com	Addendum Notification
BINYOD LLC	TX	Self Invited	2020-08-05 10:38:27	khudoyor@binyod.com	Bid Answer
BINYOD LLC	TX	Self Invited	2020-08-18 16:08:10	khudoyor@binyod.com	Bid Answer
BINYOD LLC	TX	Self Invited	2020-08-21 15:29:53	khudoyor@binyod.com	Bid Answer
BINYOD LLC	TX	Self Invited	2020-08-21 16:29:16	khudoyor@binyod.com	Addendum Notification
BINYOD LLC	TX	Self Invited	2020-08-21 16:40:34	khudoyor@binyod.com	Bid Answer
BINYOD LLC	TX	Self Invited	2020-09-03 13:05:52	khudoyor@binyod.com	Bid Answer
Biositu, LLC	TX	Classification	2020-07-21 15:03:33	adeleh@biositu.com	Bid Notification
Birdi & Associates, Inc.	CA	Classification	2020-07-21 15:03:33	jriggio@birdi-inc.com	Bid Notification
BIT Direct, Inc	FL	Classification	2020-07-21 15:03:33	robert.daly@bitdirect.com	Bid Notification
Biway International Technology Inc	TX	Classification	2020-07-21 15:03:33	josephwwang@gmail.com	Bid Notification
Black Box Network Seriveces	FL	Classification	2020-07-21 15:03:33	kevin.atkinson@blackbox.com	Bid Notification
Black Creek Integrated Systems Corp.	AL	Classification	2020-07-21 15:03:33	salesinfo@blackcreekisc.com	Bid Notification
BlackBerry Corporation	CA	Self Invited	2020-07-29 09:36:08	mbollato@blackberry.com	Addendum Notification
BlackBerry Corporation	CA	Self Invited	2020-08-05 10:38:27	mbollato@blackberry.com	Bid Answer
BlackBerry Corporation	CA	Self Invited	2020-08-18 16:08:10	mbollato@blackberry.com	Bid Answer
BlackBerry Corporation	CA	Self Invited	2020-08-21 15:29:53	mbollato@blackberry.com	Bid Answer
BlackBerry Corporation	CA	Self Invited	2020-08-21 16:29:16	mbollato@blackberry.com	Addendum Notification
BlackBerry Corporation	CA	Self Invited	2020-08-21 16:40:34	mbollato@blackberry.com	Bid Answer
BlackBerry Corporation	CA	Self Invited	2020-09-03 13:05:52	mbollato@blackberry.com	Bid Answer
Bloomfield Arms & Ammo LLC	IN	Classification	2020-07-21 15:03:33	sales@bloomfieldarms.com	Bid Notification
Blue Ocean Consulting	KS	Classification	2020-07-21 15:03:33	terri.sallaz@1boc.com	Bid Notification
BMC Consolidated	TX	Classification	2020-07-21 15:03:33	bids@trafficob.com	Bid Notification

Botach Inc	CA	Classification	2020-07-21 15:03:33	chushim@botach.com	Bid Notification
Bracane Company	TX	Classification	2020-07-21 15:03:33	pjnelson@bracaneco.com	Bid Notification
Braxton-Grant Technologies, Inc.	MD	Classification	2020-07-21 15:03:33	pcushley@braxtongrant.com	Bid Notification
Braxton-Grant Technologies, Inc.	MD	Classification	2020-07-29 09:36:08	pcushley@braxtongrant.com	Addendum Notification
Braxton-Grant Technologies, Inc.	MD	Classification	2020-08-05 10:38:27	pcushley@braxtongrant.com	Bid Answer
Braxton-Grant Technologies, Inc.	MD	Classification	2020-08-18 16:08:10	pcushley@braxtongrant.com	Bid Answer
Braxton-Grant Technologies, Inc.	MD	Classification	2020-08-21 15:29:53	pcushley@braxtongrant.com	Bid Answer
Braxton-Grant Technologies, Inc.	MD	Classification	2020-08-21 16:29:16	pcushley@braxtongrant.com	Addendum Notification
Braxton-Grant Technologies, Inc.	MD	Classification	2020-08-21 16:40:34	pcushley@braxtongrant.com	Bid Answer
Braxton-Grant Technologies, Inc.	MD	Classification	2020-09-03 13:05:52	pcushley@braxtongrant.com	Bid Answer
Brian Distelberg PhD	CA	Classification	2020-07-21 15:03:33	bdistelberg@llu.edu	Bid Notification
Bridger Productions, Inc.	WY	Classification	2020-07-21 15:03:33	bridgerproductions@gmail.com	Bid Notification
Briotix Inc.	CA	Classification	2020-07-21 15:03:33	ron.marquez@briotix.com	Bid Notification
Burns & Associates, Inc.	AZ	Classification	2020-07-21 15:03:33	pburns@burnshealthpolicy.com	Bid Notification
Burton Enterprises LLC	VA	Classification	2020-07-21 15:03:33	jdubois@mobilsat.com	Bid Notification
Business Information Systems, Inc.	FL	Classification	2020-07-21 15:03:33	bradley.uthe@bisdigital.com	Bid Notification
Buy Rite	OH	Classification	2020-07-21 15:03:33	bwilliams.buyrite@gmail.com	Bid Notification
BuzzClan LLC	TX	Classification	2020-07-21 15:03:33	sachin@buzzclan.com	Bid Notification
BZ DEFENSE LLC	CA	Classification	2020-07-21 15:03:33	LeadGen@BZDefense.com	Bid Notification
CAL-CENTRON INC	CA	Classification	2020-07-21 15:03:33	Nancy@calcentron.com	Bid Notification
California Institute for Behavioral Health	CA	Classification	2020-07-21 15:03:33	ddaniels@cibhs.org	Bid Notification
California Media Solutions, INC	CA	Classification	2020-07-21 15:03:33	quelli@media-solutions.us	Bid Notification
Call One Inc.	FL	Classification	2020-07-21 15:03:33	govbids@calloneonline.com	Bid Notification
Call One, Inc.	FL	Classification	2020-07-21 15:03:33	kpringle@calloneonline.com	Bid Notification
Callisto Communications	MO	Classification	2020-07-21 15:03:33	steveb@callistont.com	Bid Notification
Canal Alarm Devices	NY	Classification	2020-07-21 15:03:33	howard.g@canalalarm.com	Bid Notification
Capitol Electronics Inc	IN	Self Invited	2020-08-21 15:29:52	mmcghey@capitolelectronics.com	Bid Answer
Capitol Electronics Inc	IN	Self Invited	2020-09-03 13:05:52	mmcghey@capitolelectronics.com	Bid Answer
Capitol Electronics, Inc.	IN	Classification	2020-08-13 09:43:17	lcaulk@capitolelectronics.com	Bid Notification
Capitol Electronics, Inc.	IN	Classification	2020-08-18 16:08:10	lcaulk@capitolelectronics.com	Bid Answer
Capitol Electronics, Inc.	IN	Classification	2020-08-21 15:29:53	lcaulk@capitolelectronics.com	Bid Answer
Capitol Electronics, Inc.	IN	Classification	2020-08-21 16:29:16	lcaulk@capitolelectronics.com	Addendum Notification
Capitol Electronics, Inc.	IN	Classification	2020-08-21 16:40:34	lcaulk@capitolelectronics.com	Bid Answer
Capitol Electronics, Inc.	IN	Classification	2020-09-03 13:05:52	lcaulk@capitolelectronics.com	Bid Answer
Card Integrators Corporation, dba C I Solutions	CA	Classification	2020-07-21 15:03:33	shelley@cardintegrators.com	Bid Notification
Carolyn Joyce Barksdale Inc.	TX	Classification	2020-07-21 15:03:33	jas@cjbinc.net	Bid Notification
Cask Technologies LLC	CA	Classification	2020-07-21 15:03:33	liz.mikos@caskllc.com	Bid Notification
Catalyst Communications Technologies, Inc	VA	Classification	2020-07-21 15:03:33	jkramer@catcomtec.com	Bid Notification
Catalyst PR	TX	Classification	2020-07-21 15:03:33	holly@catalystpr.net	Bid Notification
CDX Wireless Inc.	CA	Classification	2020-07-21 15:03:33	bob.simmons@cdxwireless.com	Bid Notification
CEIA USA	OH	Classification	2020-07-21 15:03:33	sales@ceia-usa.com	Bid Notification
CEIA-USA LTD	OH	Classification	2020-07-21 15:03:33	mmichard@ceia-usa.com	Bid Notification
CelPlan Technologies, Inc.	VA	Classification	2020-07-21 15:03:33	jasper@celplan.com	Bid Notification
Centegix LLC	GA	Classification	2020-07-23 11:57:14	sgambill@centegix.com	Bid Notification
Centegix LLC	GA	Classification	2020-07-29 09:36:08	sgambill@centegix.com	Addendum Notification
Centegix LLC	GA	Classification	2020-08-05 10:38:27	sgambill@centegix.com	Bid Answer
Centegix LLC	GA	Classification	2020-08-18 16:08:09	sgambill@centegix.com	Bid Answer
Centegix LLC	GA	Classification	2020-08-21 15:29:53	sgambill@centegix.com	Bid Answer
Centegix LLC	GA	Classification	2020-08-21 16:29:16	sgambill@centegix.com	Addendum Notification
Centegix LLC	GA	Classification	2020-08-21 16:40:34	sgambill@centegix.com	Bid Answer
Centegix LLC	GA	Classification	2020-09-03 13:05:51	sgambill@centegix.com	Bid Answer
Century 2001 Inc	FL	Classification	2020-07-21 15:03:33	beth@century2001.com	Bid Notification
CenturyLink	TX	Classification	2020-07-21 15:03:33	craig.roberts@centurylink.com	Bid Notification
CenturyLink	WA	Classification	2020-07-21 15:03:33	david.hunter@centurylink.com	Bid Notification
Ceridian LifeWorks	MN	Classification	2020-07-21 15:03:33	chris.powers@ceridian.com	Bid Notification
Certified Data Center Design Group	CA	Classification	2020-07-21 15:03:33	mcantrell@cdcdg.com	Bid Notification
CESMG, LLC	TN	Classification	2020-07-21 15:03:33	tom@cesmg.com	Bid Notification
CGS TECHNOLOGY INC	OH	Classification	2020-07-21 15:03:33	fli@cgs4u.com	Bid Notification
Charles Nechtem Associates, Inc.	FL	Classification	2020-07-21 15:03:33	KCochran@charlesnechtem.com	Bid Notification
Charter Business	SC	Classification	2020-07-21 15:03:33	edward.macmillan@charter.com	Bid Notification
Chicago Tech, Inc.	IL	Classification	2020-07-21 15:03:33	mnash@chicagotech.com	Bid Notification
CHIINA MAPLELEAF INDUSTRIAL DEVELOPMENT LIMITED	00	Classification	2020-07-21 15:03:33	mapleleafcraft@126.com	Bid Notification
Child Trends	MD	Classification	2020-07-21 15:03:33	kskinner@childtrends.org	Bid Notification
Chopek Consulting	HI	Classification	2020-07-21 15:03:33	steven.chopek@gmail.com	Bid Notification
Chuckals Inc.	WA	Classification	2020-07-21 15:03:33	kothk@chuckals.net	Bid Notification
Civic Resource Group International	CA	Classification	2020-07-21 15:03:33	sales@civicresource.com	Bid Notification
Civiq Smartscales, LLC	MA	Classification	2020-07-21 15:03:33	sue.daviau@civiq.com	Bid Notification
CJIS GROUP	FL	Classification	2020-07-21 15:03:33	Region1@cjisgroup.com	Bid Notification
CJIS GROUP LLC	FL	Classification	2020-07-21 15:03:33	region1@cjisgroup.com	Bid Notification

CJIS GROUP LLC	FL	Classification	2020-07-29 09:36:08	region1@cjisgroup.com	Addendum Notification
CJIS GROUP LLC	FL	Classification	2020-08-05 10:38:27	region1@cjisgroup.com	Bid Answer
CJIS GROUP LLC	FL	Classification	2020-08-18 16:08:10	region1@cjisgroup.com	Bid Answer
CJIS GROUP LLC	FL	Classification	2020-08-21 15:29:53	region1@cjisgroup.com	Bid Answer
CJIS GROUP LLC	FL	Classification	2020-08-21 16:29:16	region1@cjisgroup.com	Addendum Notification
CJIS GROUP LLC	FL	Classification	2020-08-21 16:40:34	region1@cjisgroup.com	Bid Answer
CJIS GROUP LLC	FL	Classification	2020-09-03 13:05:52	region1@cjisgroup.com	Bid Answer
CJIS GROUP, LLC	FL	Classification	2020-07-21 15:03:33	region3@cjisgroup.com	Bid Notification
ClientTrack	UT	Classification	2020-07-21 15:03:33	jdredge@clienttrack.com	Bid Notification
ClientTrack	UT	Classification	2020-07-21 15:03:33	Dbrown@clienttrack.com	Bid Notification
Clover International	TX	Classification	2020-07-21 15:03:33	sales@cloverinternational.co	Bid Notification
Clovity, Inc	CA	Classification	2020-08-28 10:37:57	certifications@clovity.com	Bid Notification
CML Security	CO	Classification	2020-07-21 15:03:33	jjramsey@cmlsecurity.us	Bid Notification
CML Security, LLC	CO	Classification	2020-07-21 15:03:33	s davidson@cmlsecurity.us	Bid Notification
Coast to Coast Computer Products	CA	Classification	2020-07-21 15:03:33	rfeller@coastcoast.com	Bid Notification
Coastal Tag & Label, Inc.	CA	Classification	2020-07-21 15:03:33	juan@coastaltag.com	Bid Notification
Cogent Communication	CA	Classification	2020-07-21 15:03:33	rdeguzman@cogentco.com	Bid Notification
Cogent Communications Inc	DC	Classification	2020-07-21 15:03:33	vendorregistration@cogentco.com	Bid Notification
Cognizant Technology Solutions	TX	Classification	2020-07-21 15:03:33	nilay.gandhi@cognizant.com	Bid Notification
CohuHD	CA	Classification	2020-07-21 15:03:33	sales@cohuhd.com	Bid Notification
Collab9, LLC	CA	Classification	2020-07-21 15:03:33	sqasim@collab9.com	Bid Notification
College Cable Services	KY	Classification	2020-07-21 15:03:33	sbruckel@collegecable.com	Bid Notification
Coltrane Systems	MO	Classification	2020-07-21 15:03:33	pat@coltranesystems.com	Bid Notification
COMBYTE USA, INC.	VA	Classification	2020-07-21 15:03:33	dan@combyteusa.com	Bid Notification
ComDoc	OH	Classification	2020-07-21 15:03:33	lucas.melrose@xerox.com	Bid Notification
ComDoc, A Xerox Company	OH	Self Invited	2020-07-29 09:36:08	l melrose@comdoc.com	Addendum Notification
ComDoc, A Xerox Company	OH	Self Invited	2020-08-05 10:38:27	l melrose@comdoc.com	Bid Answer
ComDoc, A Xerox Company	OH	Self Invited	2020-08-18 16:08:10	l melrose@comdoc.com	Bid Answer
ComDoc, A Xerox Company	OH	Self Invited	2020-08-21 15:29:53	l melrose@comdoc.com	Bid Answer
ComDoc, A Xerox Company	OH	Self Invited	2020-08-21 16:29:16	l melrose@comdoc.com	Addendum Notification
ComDoc, A Xerox Company	OH	Self Invited	2020-08-21 16:40:34	l melrose@comdoc.com	Bid Answer
ComDoc, A Xerox Company	OH	Self Invited	2020-09-03 13:05:52	l melrose@comdoc.com	Bid Answer
Comgroup Inc	WA	Classification	2020-07-21 15:03:33	accounting@comgroup-inc.com	Bid Notification
Comm-Works	VA	Classification	2020-07-21 15:03:33	dkilduff@comm-works.com	Bid Notification
Command Corp.	FL	Classification	2020-07-21 15:03:33	michael@cmnd.com	Bid Notification
Community Education Centers	NJ	Classification	2020-07-21 15:03:33	tara.huff@cecintl.com	Bid Notification
Community Education Centers, Inc.	NJ	Classification	2020-07-21 15:03:33	development@geogroup.com	Bid Notification
Community Solutions Inc	CT	Classification	2020-07-21 15:03:33	rfp@csimail.org	Bid Notification
Comniscient, LLC	AZ	Classification	2020-07-21 15:03:33	matt@comniscient.net	Bid Notification
COMPANION Corp	UT	Classification	2020-07-21 15:03:33	kmilton@companioncorp.com	Bid Notification
Comprehensive Communications Systems Corp	IL	Classification	2020-07-21 15:03:33	t king55@gmail.com	Bid Notification
ComPsych	IL	Classification	2020-07-21 15:03:33	elebedevs@compsych.com	Bid Notification
ComPsych Corporation	IL	Classification	2020-07-21 15:03:33	kng@compsych.com	Bid Notification
Compulan	TX	Classification	2020-07-21 15:03:33	Patty@idview.com	Bid Notification
Complan Center Inc.	TX	Classification	2020-07-21 15:03:33	sandy@idview.com	Bid Notification
Computer Connection Corporation	MN	Classification	2020-07-21 15:03:33	troyheald@cccmn.com	Bid Notification
Computer Connection Corporation	MN	Classification	2020-07-21 15:03:33	jerry@cccmn.com	Bid Notification
Computer Zen LLC	ID	Classification	2020-07-21 15:03:33	steve@computer-z.com	Bid Notification
Computize	TX	Classification	2020-07-21 15:03:33	benniem@computize.com	Bid Notification
Computrols, Inc.	LA	Classification	2020-07-21 15:03:33	bobby.rodriguez@computrols.com	Bid Notification
CompView	MN	Classification	2020-07-21 15:03:33	dfoley@compview.com	Bid Notification
CompView, Inc.	OR	Classification	2020-07-21 15:03:33	jseitz@compview.com	Bid Notification
Comstar Technologies	PA	Classification	2020-07-21 15:03:33	jpinney@comstar-usa.com	Bid Notification
Conduent State & Local Solutions, Inc.	MD	Classification	2020-07-21 15:03:33	biddesk.fc-tlg@conduent.com	Bid Notification
conferencing advisors	CA	Classification	2020-07-21 15:03:33	orders@conferencingadvisors.com	Bid Notification
Consilience Group, LLC	TN	Classification	2020-07-21 15:03:33	Shelley@ConsilienceGroup.com	Bid Notification
ConstructConnect	OH	Self Invited	2020-08-21 15:29:53	content@constructconnect.com	Bid Answer
ConstructConnect	OH	Self Invited	2020-08-21 16:29:16	content@constructconnect.com	Addendum Notification
ConstructConnect	OH	Self Invited	2020-08-21 16:40:34	content@constructconnect.com	Bid Answer
ConstructConnect	OH	Self Invited	2020-09-03 13:05:52	content@constructconnect.com	Bid Answer
Construction Industry Center	SD	Self Invited	2020-08-18 16:08:10	julie@constructionindustrycenter.com	Bid Answer
Construction Industry Center	SD	Self Invited	2020-08-21 15:29:53	julie@constructionindustrycenter.com	Bid Answer
Construction Industry Center	SD	Self Invited	2020-08-21 16:29:16	julie@constructionindustrycenter.com	Addendum Notification
Construction Industry Center	SD	Self Invited	2020-08-21 16:40:34	julie@constructionindustrycenter.com	Bid Answer
Construction Industry Center	SD	Self Invited	2020-09-03 13:05:52	julie@constructionindustrycenter.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2020-08-05 10:38:27	content@constructconnect.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2020-08-18 16:08:10	content@constructconnect.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2020-08-21 15:29:53	content@constructconnect.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2020-08-21 16:29:16	content@constructconnect.com	Addendum Notification
Construction Software Technologies	OH	Self Invited	2020-08-21 16:40:34	content@constructconnect.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2020-09-03 13:05:52	content@constructconnect.com	Bid Answer
ContentKeeper Technologies	CA	Classification	2020-07-21 15:03:33	info@contentkeeper.com	Bid Notification

Continental Secret Service Bureau	OH	Self Invited	2020-08-18 16:08:10	ageer@cssb-inc.com	Bid Answer
Continental Secret Service Bureau	OH	Self Invited	2020-08-21 15:29:53	ageer@cssb-inc.com	Bid Answer
Continental Secret Service Bureau	OH	Self Invited	2020-08-21 16:29:16	ageer@cssb-inc.com	Addendum Notification
Continental Secret Service Bureau	OH	Self Invited	2020-08-21 16:40:34	ageer@cssb-inc.com	Bid Answer
Continental Secret Service Bureau	OH	Self Invited	2020-09-03 13:05:52	ageer@cssb-inc.com	Bid Answer
Continuant	WA	Classification	2020-07-21 15:03:33	kyle.davison@continuant.com	Bid Notification
Continuant	WA	Classification	2020-09-08 16:41:53	cassidy.maynard@continuant.com	Bid Notification
Continuant, Inc.	WA	Classification	2020-07-21 15:03:33	rfp@continuant.com	Bid Notification
convergia inc	FL	Classification	2020-07-21 15:03:33	alejandro.vargas@convergia.net	Bid Notification
Convergent Technologies LLC	MD	Classification	2020-07-21 15:03:33	james.price@convergent.com	Bid Notification
Convergent Technologies, LLC	IL	Self Invited	2020-07-29 09:36:08	shane.glenn@convergent.com	Addendum Notification
Convergent Technologies, LLC	IL	Self Invited	2020-08-05 10:38:27	shane.glenn@convergent.com	Bid Answer
Convergent Technologies, LLC	IL	Self Invited	2020-08-18 16:08:10	shane.glenn@convergent.com	Bid Answer
Convergent Technologies, LLC	IL	Self Invited	2020-08-21 15:29:53	shane.glenn@convergent.com	Bid Answer
Convergent Technologies, LLC	IL	Self Invited	2020-08-21 16:29:16	shane.glenn@convergent.com	Addendum Notification
Convergent Technologies, LLC	IL	Self Invited	2020-08-21 16:40:34	shane.glenn@convergent.com	Bid Answer
Convergent Technologies, LLC	IL	Self Invited	2020-09-03 13:05:52	shane.glenn@convergent.com	Bid Answer
Convergent Technologies, LLC	TX	Classification	2020-07-21 15:03:33	tony.mooney@convergent.com	Bid Notification
Convoy Technologies	CA	Classification	2020-07-21 15:03:33	tylerc@convoytechnologies.com	Bid Notification
Cooper General Corporation	FL	Classification	2020-07-21 15:03:33	ezaldivar@coopergeneral.net	Bid Notification
Cooper's Office Supply, Inc.	MN	Classification	2020-07-21 15:03:33	sshale@coopersinc.com	Bid Notification
Cornell Sanders Technology	CA	Classification	2020-07-21 15:03:33	hdunn@cornellsanders.com	Bid Notification
Cornerstone Detention Inc	NC	Classification	2020-07-21 15:03:33	kleonard@cornerstonedetention.com	Bid Notification
Council on Accreditation for Children and Family Services, Inc.	NY	Classification	2020-07-21 15:03:33	krichardson@coanet.org	Bid Notification
Covert Concepts and Consulting	TX	Classification	2020-07-21 15:03:33	covertconcealment@live.com	Bid Notification
Cramer Security & Investigations, Inc	WV	Classification	2020-07-21 15:03:33	spilato@cramersecurity.com	Bid Notification
Cramer Security & Investigations, Inc	WV	Classification	2020-07-29 09:36:08	spilato@cramersecurity.com	Addendum Notification
Cramer Security & Investigations, Inc	WV	Classification	2020-08-05 10:38:27	spilato@cramersecurity.com	Bid Answer
Cramer Security & Investigations, Inc	WV	Classification	2020-08-18 16:08:10	spilato@cramersecurity.com	Bid Answer
Cramer Security & Investigations, Inc	WV	Classification	2020-08-21 15:29:53	spilato@cramersecurity.com	Bid Answer
Cramer Security & Investigations, Inc	WV	Classification	2020-08-21 16:29:16	spilato@cramersecurity.com	Addendum Notification
Cramer Security & Investigations, Inc	WV	Classification	2020-08-21 16:40:34	spilato@cramersecurity.com	Bid Answer
Cramer Security & Investigations, Inc	WV	Classification	2020-09-03 13:05:52	spilato@cramersecurity.com	Bid Answer
Crayon Software Experts LLC	TX	Classification	2020-07-21 15:03:33	Greg.Landry@crayon.com	Bid Notification
Creative-image technologies	KY	Classification	2020-07-21 15:03:33	lwalsh2@c-it.cc	Bid Notification
Critigen LLC	CO	Classification	2020-07-21 15:03:33	patricia.stuut@critigen.com	Bid Notification
CrossTec Corporation	FL	Classification	2020-07-21 15:03:33	michelle@crosstecsoftware.com	Bid Notification
Crown Castle	PA	Classification	2020-07-21 15:03:33	Amy.White@CrownCastle.com	Bid Notification
CTS Services, Inc.	MA	Self Invited	2020-09-03 13:05:52	mcarlow@ctsservices.com	Bid Answer
Cumululus Solutions Inc	VA	Classification	2020-07-21 15:03:33	dstocking@cumululusolutionsinc.com	Bid Notification
CVC Internet, LLC	OR	Classification	2020-07-21 15:03:33	YuanFang.Shi@cvc.net	Bid Notification
CXR Larus	CA	Classification	2020-07-21 15:03:33	mritz@cxrlarus.com	Bid Notification
Cyberoam	NJ	Classification	2020-07-21 15:03:33	kranthicharan.y@cyberoam.com	Bid Notification
Cyberwatch Communication	CA	Classification	2020-07-21 15:03:33	tony@cyberwatch-security.com	Bid Notification
Cynet Systems Inc.	VA	Classification	2020-07-21 15:03:33	arptp@cynetsystems.com	Bid Notification
D&S Communications	IL	Classification	2020-07-21 15:03:33	paul@dscomm.com	Bid Notification
Dakota Security Systems	SD	Classification	2020-07-21 15:03:33	tchristensen@dakotasecurity.com	Bid Notification
DataSkill, Inc.	CA	Classification	2020-07-21 15:03:33	bidalerts@dataskill.com	Bid Notification
Dataway	CA	Classification	2020-07-21 15:03:33	tahopper@dataway.com	Bid Notification
Defender Emergency Products Sales and Service	NJ	Classification	2020-07-21 15:03:33	fireman24x@yahoo.com	Bid Notification
Deledao	CA	Classification	2020-07-21 15:03:33	sales@deledao.com	Bid Notification
Deledao	CA	Classification	2020-07-29 09:36:08	sales@deledao.com	Addendum Notification
Deledao	CA	Classification	2020-08-05 10:38:27	sales@deledao.com	Bid Answer
Deledao	CA	Classification	2020-08-18 16:08:10	sales@deledao.com	Bid Answer
Deledao	CA	Classification	2020-08-21 15:29:53	sales@deledao.com	Bid Answer
Deledao	CA	Classification	2020-08-21 16:29:16	sales@deledao.com	Addendum Notification
Deledao	CA	Classification	2020-08-21 16:40:34	sales@deledao.com	Bid Answer
Deledao	CA	Classification	2020-09-03 13:05:52	sales@deledao.com	Bid Answer
Delta Turnstiles, LLC	CA	Classification	2020-07-21 15:03:33	TomH@deltaturnstile.com	Bid Notification
Dependable Health Services, Inc	TX	Classification	2020-07-21 15:03:33	Danielle@dependablehealthservices.com	Bid Notification
Devicewear	CA	Classification	2020-07-21 15:03:33	pgomez@devicewear.com	Bid Notification
Dexon Computer, Inc	MN	Classification	2020-07-21 15:03:33	brandon@dexon.com	Bid Notification
Digital Ally Inc.	KS	Classification	2020-07-21 15:03:33	bids@digitalallyinc.com	Bid Notification
Digital Vision Resources Group, LLC	KS	Classification	2020-07-21 15:03:33	diane.stlouis@dvr.com	Bid Notification
Direct Technology Group	FL	Classification	2020-07-21 15:03:33	mikeo@directtechnologygroup.com	Bid Notification
Direct Technology Group, Inc	FL	Classification	2020-07-21 15:03:33	aaronr@directtechnologygroup.com	Bid Notification
Disaster Resistant Communities Group LLC	FL	Classification	2020-07-21 15:03:33	chrisfloyd@drc-group.com	Bid Notification
Donelson Tutoring Specialists	TN	Classification	2020-07-21 15:03:33	camilla3495@gmail.com	Bid Notification
Door Armor by Fire Door Solutions	KS	Classification	2020-07-21 15:03:33	dthomas@firedoorarmor.com	Bid Notification
dormakaba USA Inc.	IN	Classification	2020-07-21 15:03:33	nicole.snider@dormakaba.com	Bid Notification

DOZER TACTICAL INC.	MI	Classification	2020-07-21 15:03:33	INFO@DOZERTACTICAL.COM	Bid Notification
Dr. B's Leave a Lefprint, Inc.	CA	Classification	2020-07-21 15:03:33	contact@drbconnections.com	Bid Notification
Drellishak and Drellishak, Inc	OH	Classification	2020-07-21 15:03:33	EricD@protechsales.com	Bid Notification
DriveMind Group	OH	Classification	2020-07-21 15:03:33	Jbostic@drivemindgroup.com	Bid Notification
DSI Video Systems LLC	CA	Classification	2020-07-21 15:03:33	cpierce@divsystems.com	Bid Notification
Dual Core LLC	PA	Classification	2020-07-21 15:03:33	tim_bupp@identocard.com	Bid Notification
Dual Core LLC	PA	Classification	2020-07-29 09:36:08	tim_bupp@identocard.com	Addendum Notification
Dual Core LLC	PA	Classification	2020-08-05 10:38:27	tim_bupp@identocard.com	Bid Answer
Dual Core LLC	PA	Classification	2020-08-18 16:08:10	tim_bupp@identocard.com	Bid Answer
Dual Core LLC	PA	Classification	2020-08-21 15:29:53	tim_bupp@identocard.com	Bid Answer
Dual Core LLC	PA	Classification	2020-08-21 16:29:16	tim_bupp@identocard.com	Addendum Notification
Dual Core LLC	PA	Classification	2020-08-21 16:40:34	tim_bupp@identocard.com	Bid Answer
Dual Core LLC	PA	Classification	2020-09-03 13:05:52	tim_bupp@identocard.com	Bid Answer
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-07-29 09:36:08	zachsims@dksecurity.com	Addendum Notification
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-08-05 10:38:27	zachsims@dksecurity.com	Bid Answer
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-08-18 16:08:10	zachsims@dksecurity.com	Bid Answer
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-08-21 15:29:53	zachsims@dksecurity.com	Bid Answer
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-08-21 16:29:16	zachsims@dksecurity.com	Addendum Notification
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-08-21 16:40:34	zachsims@dksecurity.com	Bid Answer
Duhadway, Kendall & Associates, Inc.	MI	Self Invited	2020-09-03 13:05:52	zachsims@dksecurity.com	Bid Answer
Duncan Distribution, LLC	CA	Classification	2020-07-21 15:03:33	kkennedy@hummingbirdnetworks.com	Bid Notification
Duos Technologies, Inc.	FL	Classification	2020-07-21 15:03:33	prf@duostech.com	Bid Notification
DVBE Connect, Inc	CA	Classification	2020-07-21 15:03:33	proposals@dvbeconnect.com	Bid Notification
Dynamic Controls Inc.	MO	Classification	2020-07-21 15:03:33	darrell.baker@dciusa.com	Bid Notification
Dyntek Services Inc	CA	Classification	2020-07-21 15:03:33	tim.paikoff@dyntek.com	Bid Notification
E W Wells Group	TX	Classification	2020-07-21 15:03:33	trisa.farrish@wellsgroup.us	Bid Notification
e-Watch Corporation	TX	Classification	2020-07-21 15:03:33	jmcvey@e-watch.com	Bid Notification
ea Consulting Inc	CA	Classification	2020-07-21 15:03:33	bid@ea-inc.com	Bid Notification
Eagle Door & Hardware	CA	Classification	2020-07-21 15:03:33	darrin.eagledoorandhardware@gmail.com	Bid Notification
EastWest Enterprises, LLC	CA	Classification	2020-07-21 15:03:33	info@ewellc.com	Bid Notification
ECB Enterprises	UT	Classification	2020-07-21 15:03:33	ecbenterprisesllc@gmail.com	Bid Notification
ECONOMY ADVERTISING COMPANY	OH	Classification	2020-07-21 15:03:33	aimeemeier@economyadvertising.com	Bid Notification
eDigitalDeals Inc	CA	Classification	2020-07-21 15:03:33	EDIGITALDEALS.PROMOS@GMAIL.COM	Bid Notification
Education Supply Network, Inc.	MD	Classification	2020-07-21 15:03:33	ceo@education-supply.net	Bid Notification
EFJohnson Technologies	TX	Classification	2020-07-21 15:03:33	bids@efji.com	Bid Notification
EID Badges	IL	Classification	2020-07-21 15:03:33	tom@eidbadges.com	Bid Notification
Electrep, Inc	CA	Classification	2020-07-21 15:03:33	ggao@electrep.com	Bid Notification
ELECTROBOARD Solutions	CA	Classification	2020-07-21 15:03:33	d.duterte@electroboard.com	Bid Notification
Electronic Access Specialists Inc	FL	Classification	2020-07-21 15:03:33	timtwynam@southernlock.com	Bid Notification
Electronix Plus LLC	WA	Classification	2020-07-21 15:03:33	bk@electronics-depot.com	Bid Notification
Elert & Associates	FL	Classification	2020-07-21 15:03:33	peter.behnke@elert.com	Bid Notification
Elide Fire USA	NY	Self Invited	2020-09-03 13:05:52	thomas.livezey@elidefire.us	Bid Answer
ELP Enterprises, Inc. dba MC Business Products	TX	Classification	2020-07-21 15:03:33	martha@elpenterprisesinc.com	Bid Notification
Embedded Works Corp.	CA	Classification	2020-07-21 15:03:33	bgill@embeddedworks.net	Bid Notification
Emgence Technologies	CA	Classification	2020-07-21 15:03:33	sjohnson@emgence.com	Bid Notification
Empire Safety	CA	Classification	2020-07-21 15:03:33	srgsby@empiresafety.com	Bid Notification
ENA Services, LLC	TN	Classification	2020-07-21 15:03:33	bids@ena.com	Bid Notification
End 2 End Technologies LLC	MN	Classification	2020-07-21 15:03:33	kayla.heideman@gmail.com	Bid Notification
Enforcement Technology Group, Inc.	WI	Classification	2020-07-21 15:03:33	dave@etgi.us	Bid Notification
Engineering Software and Network Services	VA	Classification	2020-07-21 15:03:33	Gloria.Mckinney@esnscorp.com	Bid Notification
Enterprise Data Solutions, Inc	VA	Classification	2020-07-21 15:03:33	eddy.conceicao@eds-us.com	Bid Notification
EPA Consultants dba Business Branding Specialties	WA	Classification	2020-07-21 15:03:33	suziesresale@gmail.com	Bid Notification
ER Communications	OO	Classification	2020-07-21 15:03:33	paulalderton@ercommunications.com	Bid Notification
ER Tech Systems Group Inc	FL	Classification	2020-07-21 15:03:33	pascale@broadcastsystemsinc.com	Bid Notification
ERP Analysts, Inc.	OH	Classification	2020-07-21 15:03:33	ryengoti@erpanalysts.com	Bid Notification
ES Healthcare Consulting, LLC	NC	Classification	2020-07-21 15:03:33	edjspeedling@gmail.com	Bid Notification
Especially For You LLC	PA	Classification	2020-07-21 15:03:33	sakinahdavis1976@gmail.com	Bid Notification
Eta Phi Systems	FL	Classification	2020-07-21 15:03:33	sales@etatransit.com	Bid Notification
Etairos Corp. dba Western Data	CA	Classification	2020-07-21 15:03:33	mtaylor@westerndata.net	Bid Notification
EtherWAN System Inc.	CA	Classification	2020-07-21 15:03:33	mary.kuo@etherwan.com	Bid Notification
Evident Analytics, LLC	NC	Classification	2020-07-21 15:03:33	wes@evidentanalytics.com	Bid Notification
Evolis, Inc.	RI	Classification	2020-07-21 15:03:33	pstone@evolis.com	Bid Notification
Evolv Solutions	KS	Classification	2020-07-21 15:03:33	gconzales@mbconnect.com	Bid Notification
eX2 technology	NE	Classification	2020-07-21 15:03:33	rbrandenburg@ex2technology.com	Bid Notification
Exalt Communications	CA	Classification	2020-07-21 15:03:33	bneiman@exaltcom.com	Bid Notification
EXECUTIVE SECURITY GROUP INC	OH	Classification	2020-07-21 15:03:33	DBUFORD@EXECSECURITYGRPIN.COM	Bid Notification
ExhibitOne Corporation	AZ	Classification	2020-07-21 15:03:33	tsanders@exhibitone.com	Bid Notification
ExteNet Systems	IL	Classification	2020-07-21 15:03:33	jwright@extenetystems.com	Bid Notification
ExteriorBox	TX	Classification	2020-07-21 15:03:33	info@exteriorbox.com	Bid Notification

Eyep-Solutions	CA	Classification	2020-07-21 15:03:33	rich.timm@eyep-solutions.com	Bid Notification
F&E Trading	NJ	Classification	2020-07-21 15:03:33	samuels@fetradng.com	Bid Notification
Faith Technologies, Inc.	WI	Classification	2020-07-21 15:03:33	jeremiah.boughton@faithtechnologies.com	Bid Notification
Fargo Moorhead Builders Exchange	ND	Self Invited	2020-09-03 13:05:52	info@fmbx.org	Bid Answer
Fast RFID	FL	Classification	2020-07-21 15:03:33	frank@fastrfid.com	Bid Notification
FazTrack Technology, LLC	AZ	Classification	2020-07-21 15:03:33	tislam@faztrack.com	Bid Notification
Fazzari Inc	WA	Classification	2020-07-21 15:03:33	ERIC@FAZZARI.CO	Bid Notification
Federal Signal Corporation	IL	Classification	2020-07-21 15:03:33	gerickson2@fedsig.com	Bid Notification
Feeney Wireless, LLC	OR	Classification	2020-07-21 15:03:33	sales@feeneywireless.com	Bid Notification
FEI Behavioral Health	WI	Classification	2020-07-21 15:03:33	mbugenhagen@feinet.com	Bid Notification
FibNet Inc	CA	Classification	2020-07-21 15:03:33	hello@fibnet.net	Bid Notification
Fischer International Identity, LLC	FL	Self Invited	2020-07-29 09:36:08	rfp@fischerinternational.com	Addendum Notification
Fischer International Identity, LLC	FL	Self Invited	2020-08-05 10:38:27	rfp@fischerinternational.com	Bid Answer
Fischer International Identity, LLC	FL	Self Invited	2020-08-18 16:08:10	rfp@fischerinternational.com	Bid Answer
Fischer International Identity, LLC	FL	Self Invited	2020-08-21 15:29:53	rfp@fischerinternational.com	Bid Answer
Fischer International Identity, LLC	FL	Self Invited	2020-08-21 16:29:16	rfp@fischerinternational.com	Addendum Notification
Fischer International Identity, LLC	FL	Self Invited	2020-08-21 16:40:34	rfp@fischerinternational.com	Bid Answer
Fischer International Identity, LLC	FL	Self Invited	2020-09-03 13:05:52	rfp@fischerinternational.com	Bid Answer
FivePoint Solutions	SC	Classification	2020-07-21 15:03:33	dovesny@myfivepoint.com	Bid Notification
FivePoint Solutions	SC	Classification	2020-07-29 09:36:08	dovesny@myfivepoint.com	Addendum Notification
FivePoint Solutions	SC	Classification	2020-08-05 10:38:27	dovesny@myfivepoint.com	Bid Answer
FivePoint Solutions	SC	Classification	2020-08-18 16:08:10	dovesny@myfivepoint.com	Bid Answer
FivePoint Solutions	SC	Classification	2020-08-21 15:29:53	dovesny@myfivepoint.com	Bid Answer
FivePoint Solutions	SC	Classification	2020-08-21 16:29:16	dovesny@myfivepoint.com	Addendum Notification
FivePoint Solutions	SC	Classification	2020-08-21 16:40:34	dovesny@myfivepoint.com	Bid Answer
FivePoint Solutions	SC	Classification	2020-09-03 13:05:52	dovesny@myfivepoint.com	Bid Answer
Fivestar Rubber Stamp Etc., Inc.	CA	Classification	2020-07-21 15:03:33	quality@fivestarstamp.com	Bid Notification
Fix In A Zip LLC	TX	Classification	2020-07-21 15:03:33	chris@fizuas.com	Bid Notification
Fleet Analytics, LLC	GA	Classification	2020-07-21 15:03:33	gary@fleetanalytics.net	Bid Notification
Focused Technology	FL	Classification	2020-07-21 15:03:33	dswain@focusedtechnology.com	Bid Notification
FocusMicro, Inc.	WA	Classification	2020-07-21 15:03:33	bryan.irwin@focusmicro.com	Bid Notification
Foray, LLC	CA	Classification	2020-07-21 15:03:33	mtemple@foray.com	Bid Notification
Ford Audio-Video Systems	TX	Classification	2020-07-21 15:03:33	tobit@fordav.com	Bid Notification
Ford Audio-Video Systems, LLC	OK	Classification	2020-07-21 15:03:33	knole@fordav.com	Bid Notification
Forerunner Technologies	NY	Classification	2020-07-21 15:03:33	rick.taylor@ftrinc.com	Bid Notification
FOUNDATION TELECOMMUNICATIONS INC	AR	Classification	2020-07-21 15:03:33	LTOLAN@FTIONLINE.COM	Bid Notification
Frasco, Inc.	CA	Classification	2020-07-21 15:03:33	fay@frasco.com	Bid Notification
Fresh State Marketing	MI	Classification	2020-07-21 15:03:33	matt@freshstatemarketing.com	Bid Notification
Fujitsu Network Communications, Inc.	TX	Classification	2020-07-21 15:03:33	heather.walther@us.fujitsu.com	Bid Notification
G T Distributors, Inc.	TX	Classification	2020-07-21 15:03:33	txbids@gtdist.com	Bid Notification
G2G INTERNATIONAL LLC	TX	Classification	2020-07-21 15:03:33	koorosh@g2ginternational.com	Bid Notification
G4S Justice Services, LLC	GA	Classification	2020-07-21 15:03:33	registrations@us.g4s.com	Bid Notification
G4S Technology LLC	NE	Classification	2020-07-21 15:03:33	Proposals.g4stechnology@usa.g4s.com	Bid Notification
Gage Telecom	TX	Classification	2020-07-21 15:03:33	nick.santos@gagetelecom.com	Bid Notification
Gartner	CA	Classification	2020-07-21 15:03:33	chris.ragan@gartner.com	Bid Notification
GATEKEEPER SYSTEMS INC.	BC	Classification	2020-07-21 15:03:33	contracts@gatekeeper-systems.com	Bid Notification
Gateway Foundation, Inc.	IL	Classification	2020-07-21 15:03:33	druzich@gatewayfoundation.org	Bid Notification
Geiger	PA	Classification	2020-07-21 15:03:33	swagner@geiger.com	Bid Notification
Geiger Promotions	ME	Classification	2020-07-21 15:03:33	melissa@geiger.com	Bid Notification
General Communications, Inc.	VA	Classification	2020-07-21 15:03:33	emikos@gencomminc.com	Bid Notification
GENERATOR SUPERCENTER	TX	Classification	2020-07-21 15:03:33	KERRIE@GENERATORSUPERCENTER.COM	Bid Notification
Genesis Global Hardware, Inc.	CA	Classification	2020-07-21 15:03:33	steve@genesishardware.com	Bid Notification
Genetec	QC	Classification	2020-07-21 15:03:33	pbelmonte@genetec.com	Bid Notification
GHA Technologies, Inc.	PA	Classification	2020-08-25 10:09:35	linda.schalles@gha-associates.com	Bid Notification
Giant Texan Security Investigation, LLC	TX	Classification	2020-07-21 15:03:33	solutions@texassecurity.com	Bid Notification
Globafone	NH	Classification	2020-07-21 15:03:33	e.blair@globafone.com	Bid Notification
Global Products Inc.	MO	Classification	2020-07-21 15:03:33	mkt02@gpii.com	Bid Notification
Global Tel*Link	IN	Classification	2020-07-21 15:03:33	glawrence@gtl.net	Bid Notification
Global Unit 1 Security	CA	Classification	2020-07-21 15:03:33	ferdinandd@globalunit1.com	Bid Notification
Global Visse INC	FL	Classification	2020-07-21 15:03:33	sonjaymehta@globalvisseinc.com	Bid Notification
GlobeCom Technologies, Inc.	OH	Classification	2020-07-21 15:03:33	gary@globecomtechnologies.com	Bid Notification
GOV GROUP	CA	Classification	2020-07-21 15:03:33	andy@govgroup.com	Bid Notification
GovConnection, Inc.	NH	Classification	2020-07-21 15:03:33	AHinojosa@govconnection.com	Bid Notification
Granite Telecommunication, LLC	MA	Classification	2020-07-21 15:03:33	stategovbids@granitenet.com	Bid Notification
Granite Telecommunications	FL	Classification	2020-07-21 15:03:33	Cpercival@granitenet.com	Bid Notification
Granite Telecommunications	FL	Classification	2020-07-21 15:03:33	lowens@granitnet.com	Bid Notification
Granite Telecommunications, LLC	MA	Classification	2020-07-21 15:03:33	govtproposals@granitenet.com	Bid Notification
Graphite GTC	PA	Classification	2020-08-06 14:22:23	bryn.everson@grapightgct.com	Bid Notification
Graybar	MN	Classification	2020-07-21 15:03:33	Peter.Hynes@Graybar.com	Bid Notification
Great Lakes Multi Media Supply	MI	Classification	2020-07-21 15:03:33	todd@glmms.net	Bid Notification
Grey Wall Software, LLC	CT	Classification	2020-07-21 15:03:33	info@veoci.com	Bid Notification

GrQ Solutions	CA	Classification	2020-07-21 15:03:33	admin@grqsolutions.com	Bid Notification
GSI	MI	Classification	2020-07-21 15:03:33	ajd@securityandnetworks.com	Bid Notification
Gsolutionz, Inc.	CA	Classification	2020-07-21 15:03:33	canyonc@gsolutionz.com	Bid Notification
GTM Sportswear	KS	Classification	2020-07-21 15:03:33	christie.wyckoff@igtm.com	Bid Notification
Guardian Protection Force, Inc.	CA	Classification	2020-07-21 15:03:33	tmacadam@gpfsecuritycorp.com	Bid Notification
Guardian Technical	GA	Classification	2020-07-21 15:03:33	corey@guardianservicegroupinc.com	Bid Notification
Guidepost Solutions	IL	Classification	2020-07-21 15:03:33	tsutton@guidepostsolutions.com	Bid Notification
Guidepost Solutions	IL	Classification	2020-08-05 10:38:27	tsutton@guidepostsolutions.com	Bid Answer
Guidepost Solutions	IL	Classification	2020-08-18 16:08:10	tsutton@guidepostsolutions.com	Bid Answer
Guidepost Solutions	IL	Classification	2020-08-21 15:29:53	tsutton@guidepostsolutions.com	Bid Answer
Guidepost Solutions	IL	Classification	2020-08-21 16:29:16	tsutton@guidepostsolutions.com	Addendum Notification
Guidepost Solutions	IL	Classification	2020-08-21 16:40:34	tsutton@guidepostsolutions.com	Bid Answer
Guidepost Solutions	IL	Classification	2020-09-03 13:05:52	tsutton@guidepostsolutions.com	Bid Answer
Hailstone Economic	PA	Classification	2020-07-21 15:03:33	jdreistadt@hailstoneeconomic.com	Bid Notification
HALIFAX SECURITY INC	NJ	Classification	2020-07-21 15:03:33	SUZANNET@NAVCCTV.COM	Bid Notification
Hall Pass	TX	Classification	2020-07-21 15:03:33	MMobley@HallPassID.com	Bid Notification
HALO Branded Solutions	IL	Classification	2020-07-21 15:03:33	lindsey.farnish@halo.com	Bid Notification
Harbage Consulting, LLC	CA	Classification	2020-07-21 15:03:33	harbage@harbageconsulting.com	Bid Notification
Harm Reduction Coalition	NY	Classification	2020-07-21 15:03:33	frost@harmreduction.org	Bid Notification
Harvest Professional Services Company	TX	Classification	2020-07-21 15:03:33	karyl.stonecipher@hpsci.com	Bid Notification
Haus Inc.	IL	Classification	2020-07-21 15:03:33	derek@hauscorporate.com	Bid Notification
HauteSpot Networks	CA	Classification	2020-07-21 15:03:33	Mike.Baron@hautespot.net	Bid Notification
Hazelden Betty Ford Foundation	MN	Classification	2020-07-21 15:03:33	LWerner@hazeldenbettyford.org	Bid Notification
Health Advocate, Inc.	PA	Classification	2020-07-21 15:03:33	jdepac@healthadvocate.com	Bid Notification
Health Management Associates	MI	Classification	2020-07-21 15:03:33	proposals@healthmanagement.com	Bid Notification
Health Pros Northwest	WA	Classification	2020-07-21 15:03:33	nick@healthprosnw.com	Bid Notification
Health-Tech Consultants, Inc	FL	Classification	2020-07-21 15:03:33	htci@comcast.net	Bid Notification
HealthCare Perspective, LLC	AL	Classification	2020-07-21 15:03:33	kris@healthcareperspective.com	Bid Notification
Healthstat, Inc.	NC	Classification	2020-07-21 15:03:33	lester.morales@healthstatinc.com	Bid Notification
Hello Direct, Inc.	NH	Classification	2020-07-21 15:03:33	pschnizler@hellodirect.com	Bid Notification
HERTZ ASSOCIATES INC	PA	Classification	2020-07-21 15:03:33	lisa@allentowntoy.com	Bid Notification
Hewlett-Packard Enterprise	NY	Classification	2020-07-21 15:03:33	paul.juston@concentrix.com	Bid Notification
HICAPS	NC	Classification	2020-07-21 15:03:33	sales@hicaps.com	Bid Notification
High Quality Private Security	FL	Classification	2020-08-12 05:03:57	Operations.mhqps@gmail.com	Bid Notification
High Quality Private Security	FL	Classification	2020-08-18 16:08:10	Operations.mhqps@gmail.com	Bid Answer
High Quality Private Security	FL	Classification	2020-08-21 15:29:53	Operations.mhqps@gmail.com	Bid Answer
High Quality Private Security	FL	Classification	2020-08-21 16:29:16	Operations.mhqps@gmail.com	Addendum Notification
High Quality Private Security	FL	Classification	2020-08-21 16:40:34	Operations.mhqps@gmail.com	Bid Answer
High Quality Private Security	FL	Classification	2020-09-03 13:05:52	Operations.mhqps@gmail.com	Bid Answer
Hoffman Technologies	CA	Classification	2020-07-21 15:03:33	Samantha.Orange@itemgrabber.com	Bid Notification
Hoffman, Weisman & Associates	FL	Classification	2020-07-21 15:03:33	msweisman@hwa-eng.com	Bid Notification
Home Builders Institute	DC	Classification	2020-07-21 15:03:33	torbettd@hbi.org	Bid Notification
Hospitality Network, L.L.C	NV	Classification	2020-07-21 15:03:33	bret.freeman@cox.com	Bid Notification
Howard Industries, Inc.	MS	Classification	2020-07-21 15:03:33	bids@howardcomputers.com	Bid Notification
Howard Industries, Inc.	MS	Classification	2020-07-29 09:36:08	bids@howardcomputers.com	Addendum Notification
Howard Industries, Inc.	MS	Classification	2020-08-05 10:38:27	bids@howardcomputers.com	Bid Answer
Howard Industries, Inc.	MS	Classification	2020-08-18 16:08:10	bids@howardcomputers.com	Bid Answer
Howard Industries, Inc.	MS	Classification	2020-08-21 15:29:53	bids@howardcomputers.com	Bid Answer
Howard Industries, Inc.	MS	Classification	2020-08-21 16:29:16	bids@howardcomputers.com	Addendum Notification
Howard Industries, Inc.	MS	Classification	2020-08-21 16:40:34	bids@howardcomputers.com	Bid Answer
Howard Industries, Inc.	MS	Classification	2020-09-03 13:05:52	bids@howardcomputers.com	Bid Answer
Howroyd-Wright Employment Agency, Inc. dba AppleOne Employment Services	CA	Classification	2020-07-21 15:03:33	govnotices@ain1.com	Bid Notification
HQE Systems, Inc.	CA	Classification	2020-07-21 15:03:33	Henry.Hernandez@hqesystems.com	Bid Notification
Hub City Media, Inc.	NJ	Classification	2020-07-21 15:03:33	bobm@hubcitymedia.com	Bid Notification
Hula Networks, Inc	CA	Classification	2020-07-21 15:03:33	blake@hulanetworks.com	Bid Notification
Huntleigh Technology Group	TX	Classification	2020-07-21 15:03:33	ross.dahman@huntleigh.com	Bid Notification
Hutton Communications, Inc.	TX	Classification	2020-07-21 15:03:33	snelson@lightspeedt.com	Bid Notification
i3 International	ON	Classification	2020-07-21 15:03:33	phendricks@i3international.com	Bid Notification
IBM Watson Health	MA	Classification	2020-07-21 15:03:33	langs@us.ibm.com	Bid Notification
Icomera	TX	Classification	2020-07-21 15:03:33	gabriel.lopez-bernal@icomera.com	Bid Notification
ICS Support, Inc.	WA	Classification	2020-07-21 15:03:33	info@ics-support.com	Bid Notification
Id Card Consultants	NY	Classification	2020-07-21 15:03:33	sales@wanda-lam.com	Bid Notification
ID Card Consultants, LLC	NY	Classification	2020-07-21 15:03:33	terri@idcardconsultants.com	Bid Notification
ID Solutions	CA	Classification	2020-07-21 15:03:33	scassella@e-idsolutions.com	Bid Notification
IdentiSys	MN	Classification	2020-07-27 14:20:30	angie_lueschen@identisys.com	Bid Notification
IDVIEW	TX	Classification	2020-07-21 15:03:33	shaun@idiview.com	Bid Notification
IGWT Partners	TN	Classification	2020-07-21 15:03:33	Timothy.cole@coleenterprisellc.com	Bid Notification
Immedia LLC	AZ	Classification	2020-07-21 15:03:33	sales@immedia-tech.com	Bid Notification
Impact Makers, Inc.	VA	Self Invited	2020-08-18 16:08:10	shammer@impactmakers.com	Bid Answer
Impact Makers, Inc.	VA	Self Invited	2020-08-21 15:29:53	shammer@impactmakers.com	Bid Answer
Impact Makers, Inc.	VA	Self Invited	2020-08-21 16:29:16	shammer@impactmakers.com	Addendum Notification

Impact Makers, Inc.	VA	Self Invited	2020-08-21 16:40:34	shammer@impactmakers.com	Bid Answer
Impact Makers, Inc.	VA	Self Invited	2020-09-03 13:05:52	shammer@impactmakers.com	Bid Answer
Impact Promotions, LLC	MI	Classification	2020-07-21 15:03:33	cporter@cagbrands.com	Bid Notification
IMPAQ International, LLC	MD	Classification	2020-07-21 15:03:33	bdsupport@impaqint.com	Bid Notification
IMX Medical Management Services, Inc	PA	Classification	2020-07-21 15:03:33	Jeremy.Kaplan@imxmed.com	Bid Notification
Incident Response Technologies	CO	Classification	2020-07-21 15:03:33	sdelp@irtsoftware.com	Bid Notification
Indegene	NJ	Classification	2020-07-21 15:03:33	manjunath.yerragunta@indegene.com	Bid Notification
Independent Living Systems, LLC	FL	Classification	2020-07-21 15:03:33	mnetto@ilshealth.com	Bid Notification
Independent Tabulation, Inc.	NC	Classification	2020-07-21 15:03:33	sales@intab.net	Bid Notification
Industrial Video & Control	MA	Classification	2020-07-21 15:03:33	jwilliams@ivcco.com	Bid Notification
Industrial Video & Control	MA	Classification	2020-07-29 09:36:08	jwilliams@ivcco.com	Addendum Notification
Industrial Video & Control	MA	Classification	2020-08-05 10:38:27	jwilliams@ivcco.com	Bid Answer
Industrial Video & Control	MA	Classification	2020-08-18 16:08:10	jwilliams@ivcco.com	Bid Answer
Industrial Video & Control	MA	Classification	2020-08-21 15:29:53	jwilliams@ivcco.com	Bid Answer
Industrial Video & Control	MA	Classification	2020-08-21 16:29:16	jwilliams@ivcco.com	Addendum Notification
Industrial Video & Control	MA	Classification	2020-08-21 16:40:33	jwilliams@ivcco.com	Bid Answer
Industrial Video & Control	MA	Classification	2020-09-03 13:05:52	jwilliams@ivcco.com	Bid Answer
Inex Technologies	NJ	Classification	2020-07-21 15:03:33	anna@inexzmir.com	Bid Notification
INEX Technologies, LLC	TN	Classification	2020-07-21 15:03:33	kimk@inexzmir.com	Bid Notification
INEXZAMIR	TN	Classification	2020-07-21 15:03:33	jeffs@inexzmir.com	Bid Notification
Information Management Services	OR	Classification	2020-07-21 15:03:33	michelle.velasco@mybinding.com	Bid Notification
Information Management Services LLC	OR	Classification	2020-07-21 15:03:33	aaron.haddock@mybinding.com	Bid Notification
Infosys Public Services	MD	Classification	2020-07-21 15:03:33	sandesh_shetty@infosys.com	Bid Notification
InGenesis, Inc.	TX	Classification	2020-07-21 15:03:33	commercial@ingenesis.org	Bid Notification
InkHead, Inc.	GA	Classification	2020-07-21 15:03:33	aboyd@inkhead.com	Bid Notification
INNOVATIVE BUSINESS SOFTWARE, INC.	TX	Classification	2020-07-21 15:03:33	TSM@IBSOFT-US.COM	Bid Notification
Inova Multimedia LLC	NJ	Classification	2020-07-21 15:03:33	armin.stalder@inova-multimedia-llc.com	Bid Notification
Inspirable LLC	WA	Classification	2020-07-21 15:03:33	Administration@inspirable.com	Bid Notification
Installation One, Inc	CA	Classification	2020-07-21 15:03:33	adil.zekkani@installationone.com	Bid Notification
INTEC VIDEO SYSTEMS, INC.	CA	Classification	2020-07-21 15:03:33	dino@intecvideo.com	Bid Notification
Integra Telecom	WA	Classification	2020-07-21 15:03:33	bill.olson@integratelecom.com	Bid Notification
Integra Telecom of Washington, Inc.	OR	Classification	2020-07-21 15:03:33	pia.peters@integratelecom.com	Bid Notification
Integration Partners	MA	Classification	2020-07-21 15:03:33	gcaros@IntegrationPartners.com	Bid Notification
Integration Partners	MA	Classification	2020-07-29 09:36:08	gcaros@IntegrationPartners.com	Addendum Notification
Integration Partners	MA	Classification	2020-08-05 10:38:27	gcaros@IntegrationPartners.com	Bid Answer
Integration Partners	MA	Classification	2020-08-18 16:08:10	gcaros@IntegrationPartners.com	Bid Answer
Integration Partners	MA	Classification	2020-08-21 15:29:53	gcaros@IntegrationPartners.com	Bid Answer
Integration Partners	MA	Classification	2020-08-21 16:29:16	gcaros@IntegrationPartners.com	Addendum Notification
Integration Partners	MA	Classification	2020-08-21 16:40:34	gcaros@IntegrationPartners.com	Bid Answer
Integration Partners	MA	Classification	2020-09-03 13:05:52	gcaros@IntegrationPartners.com	Bid Answer
Integration Partners, Inc.	IN	Classification	2020-07-21 15:03:33	aotte@integrationpartners.com	Bid Notification
Intelli-Flex Inc.	CA	Classification	2020-07-21 15:03:33	Lwhitmier@iflex.com	Bid Notification
Intelligent Recording	CA	Classification	2020-07-21 15:03:33	steve@intelligentrecording.net	Bid Notification
Intelligent Technology Solutions	TX	Classification	2020-07-21 15:03:33	rahmadi@its-itsm.com	Bid Notification
Inter Technologies Corporation	IN	Classification	2020-07-21 15:03:33	kkumarage@intertech.tv	Bid Notification
Inter-Pacific, Inc.	CA	Classification	2020-07-21 15:03:33	khill@inter-pacific.com	Bid Notification
Inter-Pacific, Inc.	CA	Classification	2020-07-21 15:03:33	rkuk@inter-pacific.com	Bid Notification
Interaction Consulting International, Inc.	ID	Classification	2020-07-21 15:03:33	monica@interactioninternational.org	Bid Notification
Interconnect Technologies, Inc.	WA	Classification	2020-07-21 15:03:33	jomack@pulsesupply.com	Bid Notification
Interface EAP	TX	Classification	2020-07-21 15:03:33	mmireles@ieap.com	Bid Notification
Intergen	WA	Classification	2020-07-21 15:03:33	harris.schneiderman@teamintergen.com	Bid Notification
intermountain lock & security supply	UT	Classification	2020-07-21 15:03:33	zane.hickenlooper@imlss.com	Bid Notification
International Consulting Acquisition Corp	TX	Classification	2020-07-21 15:03:33	mitt.salvaggio@isg-one.com	Bid Notification
International Genesis Professional Solutions	TX	Classification	2020-07-21 15:03:33	simmons@genesisprofsol.com	Bid Notification
International Promotional Ideas Inc.	IL	Classification	2020-07-21 15:03:33	intl.ideas@sbcglobal.net	Bid Notification
International Systems of America, LLC	KY	Classification	2020-07-21 15:03:33	trosenblatt@isa-net.com	Bid Notification
International Television Corporation	CA	Classification	2020-07-21 15:03:33	mlee@itcelectronics.com	Bid Notification
Intuicom, Inc	CO	Classification	2020-07-21 15:03:33	calarcon@intuicom.com	Bid Notification
IPKeys Technologies, LLC	CA	Classification	2020-07-21 15:03:33	azelones@ipkeys.com	Bid Notification
IPVision, LLC	AZ	Classification	2020-07-21 15:03:33	vlenzi@ipvis.com	Bid Notification
IRIS Ltd. Inc.	PA	Classification	2020-07-21 15:03:33	cynthiat@irisltd.com	Bid Notification
IRIS Ltd., Inc.	PA	Self Invited	2020-07-29 09:36:08	bids@irisltd.com	Addendum Notification
IRIS Ltd., Inc.	PA	Self Invited	2020-08-05 10:38:27	bids@irisltd.com	Bid Answer
IRIS Ltd., Inc.	PA	Self Invited	2020-08-18 16:08:10	bids@irisltd.com	Bid Answer
IRIS Ltd., Inc.	PA	Self Invited	2020-08-21 15:29:53	bids@irisltd.com	Bid Answer
IRIS Ltd., Inc.	PA	Self Invited	2020-08-21 16:29:16	bids@irisltd.com	Addendum Notification
IRIS Ltd., Inc.	PA	Self Invited	2020-08-21 16:40:34	bids@irisltd.com	Bid Answer
IRIS Ltd., Inc.	PA	Self Invited	2020-09-03 13:05:52	bids@irisltd.com	Bid Answer
ISA Fire and Security	KY	Classification	2020-07-21 15:03:33	mdaugherty@isa-net.com	Bid Notification

ISEC7 Group Inc	NJ	Classification	2020-07-21 15:03:33	arthur.tang@isec7.com	Bid Notification
IT Outlet	SD	Classification	2020-07-21 15:03:33	awold@itoutlet.com	Bid Notification
ITSavvy, LLC	IL	Classification	2020-07-21 15:03:33	bfront@itsavvy.com	Bid Notification
ITSourceTEK, Inc.	CA	Classification	2020-07-21 15:03:33	jean.dubois@itsourcetek.com	Bid Notification
ITSourceTEK, Inc.	CA	Classification	2020-07-29 09:36:08	jean.dubois@itsourcetek.com	Addendum Notification
ITSourceTEK, Inc.	CA	Classification	2020-08-05 10:38:27	jean.dubois@itsourcetek.com	Bid Answer
ITSourceTEK, Inc.	CA	Classification	2020-08-18 16:08:10	jean.dubois@itsourcetek.com	Bid Answer
ITSourceTEK, Inc.	CA	Classification	2020-08-21 15:29:53	jean.dubois@itsourcetek.com	Bid Answer
ITSourceTEK, Inc.	CA	Classification	2020-08-21 16:29:16	jean.dubois@itsourcetek.com	Addendum Notification
ITSourceTEK, Inc.	CA	Classification	2020-08-21 16:40:34	jean.dubois@itsourcetek.com	Bid Answer
ITSourceTEK, Inc.	CA	Classification	2020-09-03 13:05:52	jean.dubois@itsourcetek.com	Bid Answer
J.B.A. Consulting Engineers, Inc.	CA	Classification	2020-07-21 15:03:33	kirsten.mallet@nv5.com	Bid Notification
J.P. Cooke Company	NE	Classification	2020-07-21 15:03:33	jbluvas@jpcooke.com	Bid Notification
Jack Nadel, Inc.	CA	Classification	2020-07-21 15:03:33	julie.reinhardt@nadel.com	Bid Notification
JAK Consulting, LLC	AZ	Classification	2020-07-21 15:03:33	contact@jak-consulting.com	Bid Notification
JANCO & WINNEX INC.	CA	Classification	2020-07-21 15:03:33	jennifer@janmartusa.com	Bid Notification
Janus Associates, Inc.	MD	Classification	2020-07-21 15:03:33	lhorwitz@bhsonline.com	Bid Notification
Janus Associates, Inc.	MD	Classification	2020-07-21 15:03:33	dmatovidlak@bhsonline.com	Bid Notification
JAVS	KY	Classification	2020-07-21 15:03:33	gabes@javs.com	Bid Notification
Jaykay Staffing	FL	Classification	2020-07-21 15:03:33	Bniemann@jaykastaffing.com	Bid Notification
JKM Training, Inc.	PA	Classification	2020-07-21 15:03:33	rmarsilio@jkmtraining.com	Bid Notification
JM Fiber Optics, Inc.	CA	Classification	2020-07-21 15:03:33	bbochman@jmfiberoptics.com	Bid Notification
JMA Information Technology	KS	Classification	2020-07-21 15:03:33	twiley@jma-it.com	Bid Notification
JOANNETHOMASJOSEPH	FL	Classification	2020-07-21 15:03:33	ASPUTNIK7NETWORK@GMAIL.COM	Bid Notification
John Snow, Inc.	MA	Classification	2020-07-21 15:03:33	lkiel@jsi.com	Bid Notification
Johnson Controls, Inc.	FL	Self Invited	2020-07-29 09:36:08	Jon.G.Ridley@jci.com	Addendum Notification
Johnson Controls, Inc.	FL	Self Invited	2020-08-05 10:38:27	Jon.G.Ridley@jci.com	Bid Answer
Johnson Controls, Inc.	FL	Self Invited	2020-08-18 16:08:10	Jon.G.Ridley@jci.com	Bid Answer
Johnson Controls, Inc.	FL	Self Invited	2020-08-21 15:29:53	Jon.G.Ridley@jci.com	Bid Answer
Johnson Controls, Inc.	FL	Self Invited	2020-08-21 16:29:16	Jon.G.Ridley@jci.com	Addendum Notification
Johnson Controls, Inc.	FL	Self Invited	2020-08-21 16:40:34	Jon.G.Ridley@jci.com	Bid Answer
Johnson Controls, Inc.	FL	Self Invited	2020-09-03 13:05:52	Jon.G.Ridley@jci.com	Bid Answer
Johnson Controls, Inc.	WI	Self Invited	2020-08-18 16:08:10	sachi.amin@jci.com	Bid Answer
Johnson Controls, Inc.	WI	Self Invited	2020-08-21 15:29:53	sachi.amin@jci.com	Bid Answer
Johnson Controls, Inc.	WI	Self Invited	2020-08-21 16:29:16	sachi.amin@jci.com	Addendum Notification
Johnson Controls, Inc.	WI	Self Invited	2020-08-21 16:40:34	sachi.amin@jci.com	Bid Answer
Johnson Controls, Inc.	WI	Self Invited	2020-09-03 13:05:52	sachi.amin@jci.com	Bid Answer
Joni Industries	FL	Classification	2020-07-21 15:03:33	joseph@joniindustries.com	Bid Notification
Jose Robledo	TX	Classification	2020-07-21 15:03:33	Joe@MeVida.Net	Bid Notification
JourneyEd.com, Inc	TX	Classification	2020-07-21 15:03:33	bmoore@journeyed.com	Bid Notification
JourneyEd.com, Inc.	TX	Classification	2020-07-21 15:03:33	kschutte@journeyed.com	Bid Notification
JPC Online Holdings LLC	SD	Classification	2020-07-21 15:03:33	chad@jpc-it.com	Bid Notification
JPS Communications Inc.	NC	Classification	2020-07-21 15:03:33	arthur.powers@raytheon.com	Bid Notification
Juice That Brand	NC	Classification	2020-07-21 15:03:33	tim@juicethatbrand.com	Bid Notification
K12 Insight, LLC	VA	Classification	2020-07-21 15:03:33	lingram@k12insight.com	Bid Notification
Kaba Access & Data Systems Americas	TX	Classification	2020-07-21 15:03:33	david.wurtz@kaba.com	Bid Notification
Kaesar & Blair, Inc.	CA	Classification	2020-07-21 15:03:33	friends@tedpendlebury.com	Bid Notification
Kambrian Corporation	CA	Classification	2020-07-21 15:03:33	sales@kambrian.com	Bid Notification
Karma Consulting Inc	WA	Classification	2020-07-21 15:03:33	nathan@karmaconsulting.tech	Bid Notification
KC Protective Services LLC	MO	Classification	2020-07-21 15:03:33	kevin@kcprotect.com	Bid Notification
kdc technologies	CA	Classification	2020-07-21 15:03:33	dcho@kdc technologies.com	Bid Notification
Kelyn Technologies	CO	Classification	2020-07-21 15:03:33	sandy@kelyntech.com	Bid Notification
Keywest Technology Inc.	KS	Classification	2020-07-21 15:03:33	katia@keywesttechnology.com	Bid Notification
Kingdom Security, Inc.	CA	Classification	2020-07-21 15:03:33	Yonis@kpsus.com	Bid Notification
Knight Sky Consulting and Associates, LLC	MD	Classification	2020-07-21 15:03:33	sabrina.williams@knight-sky.com	Bid Notification
KnowledgeCentrix, Inc.	CA	Classification	2020-07-21 15:03:33	stephen.hodges@knowledgecentrix.com	Bid Notification
Kone Consulting LLC	WA	Classification	2020-07-21 15:03:33	christina.watson@koneconsulting.com	Bid Notification
Kong Telecom LLC	KS	Classification	2020-07-21 15:03:33	kongtelecomllc@gmail.com	Bid Notification
Kratos Public Safety & Security	CA	Classification	2020-07-21 15:03:33	marianne.iannotta@kratosps.com	Bid Notification
Kustom Signals, Inc.	KS	Classification	2020-07-21 15:03:33	info@kustomsignals.com	Bid Notification
Kustom Signals, Inc.	KS	Classification	2020-07-21 15:03:33	sales@kustomsignals.com	Bid Notification
L&L Supplies	TX	Self Invited	2020-08-18 16:08:10	swalker8585@gmail.com	Bid Answer
L&L Supplies	TX	Self Invited	2020-08-21 15:29:53	swalker8585@gmail.com	Bid Answer
L&L Supplies	TX	Self Invited	2020-08-21 16:29:16	swalker8585@gmail.com	Addendum Notification
L&L Supplies	TX	Self Invited	2020-08-21 16:40:34	swalker8585@gmail.com	Bid Answer
L&L Supplies	TX	Self Invited	2020-09-03 13:05:52	swalker8585@gmail.com	Bid Answer
L-3 Mobile-Vision	NJ	Classification	2020-07-21 15:03:33	christine.morrissey@l-3com.com	Bid Notification
L-3 Mobile-Vision, inc.	NJ	Classification	2020-07-21 15:03:33	christine.morrissey@l-3com.com	Bid Notification
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-07-29 09:36:08	BIDDEPT@LAKESHORELEARNING.COM	Addendum Notification
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-08-05 10:38:27	BIDDEPT@LAKESHORELEARNING.COM	Bid Answer

LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-08-18 16:08:10	BIDDEPT@LAKESHORELEARNING.COM	Bid Answer
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-08-21 15:29:53	BIDDEPT@LAKESHORELEARNING.COM	Bid Answer
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-08-21 16:29:16	BIDDEPT@LAKESHORELEARNING.COM	Addendum Notification
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-08-21 16:40:34	BIDDEPT@LAKESHORELEARNING.COM	Bid Answer
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	CA	Self Invited	2020-09-03 13:05:52	BIDDEPT@LAKESHORELEARNING.COM	Bid Answer
Larry Rosenbaum	VA	Classification	2020-07-21 15:03:33	jelaro@aol.com	Bid Notification
LEA AID	NC	Classification	2020-07-21 15:03:33	sales@leacorp.com	Bid Notification
Learning for Action	CA	Classification	2020-07-21 15:03:33	ops@learningforaction.com	Bid Notification
Legacy Inmate Communications	CA	Classification	2020-07-21 15:03:33	dcutler@legacyinmate.com	Bid Notification
Lekson Inc.	CA	Classification	2020-07-21 15:03:33	john@leksoninc.com	Bid Notification
Less Lethal	OH	Classification	2020-07-21 15:03:33	rjuler@LessLethalProducts.com	Bid Notification
Level 3 Communications	CO	Classification	2020-07-21 15:03:33	adam.avis@level3.com	Bid Notification
Level4 Solutions	CA	Classification	2020-07-21 15:03:33	jwheeler@level4solutions.com	Bid Notification
Liberty Healthcare Corp.	PA	Classification	2020-07-21 15:03:33	mike.lepostollec@libertyhealth.com	Bid Notification
Lifeline Audio Video Technologies	WI	Classification	2020-07-21 15:03:33	don@lifelineav.com	Bid Notification
LifeWorks	GA	Classification	2020-07-21 15:03:33	kevin.swearingen@lifeworks.com	Bid Notification
Lindsay Corporation	OR	Classification	2020-07-21 15:03:33	bryce@ezwireless.us	Bid Notification
Link Computer Corporation	PA	Classification	2020-07-21 15:03:33	pdiandrea@linkcorp.com	Bid Notification
LMG LLC	TN	Classification	2020-07-21 15:03:33	tim.slade@lmg.net	Bid Notification
LobbyGuard Solutions, LLC	NC	Classification	2020-07-21 15:03:33	michelle.clark@lobbyguard.com	Bid Notification
LoginRadius	BC	Classification	2020-07-21 15:03:33	garrett.ungaro@loginradius.com	Bid Notification
Looxcie	CA	Classification	2020-07-21 15:03:33	rcallison@vidcie.com	Bid Notification
Loss Prevention Systems, Inc.	CA	Classification	2020-07-21 15:03:33	eric_straub@2noloss.com	Bid Notification
Low Voltage Integrators LLC	WY	Classification	2020-07-21 15:03:33	adrian@lvillc.net	Bid Notification
LRE INC DBA LEE RYDER LAMINATION	FL	Classification	2020-07-21 15:03:33	OFFICE@LEERYDER.COM	Bid Notification
LSG, Inc.	SC	Classification	2020-07-21 15:03:33	king@lsgcorporate.com	Bid Notification
Lucid Technologies, Inc.	MD	Classification	2020-07-21 15:03:33	dlottes@lucid-technologies.com	Bid Notification
Lumin Advantage Consulting Company	MN	Classification	2020-07-21 15:03:33	vlittlefield@luminadvantage.com	Bid Notification
M.H. Sevice	TX	Classification	2020-07-21 15:03:33	michael@michaelholdman.com	Bid Notification
Mack Camera & Video Service	NJ	Classification	2020-07-21 15:03:33	richw@mackretail.com	Bid Notification
Mack Camera & Video Service	NJ	Classification	2020-07-29 09:36:08	richw@mackretail.com	Addendum Notification
Mack Camera & Video Service	NJ	Classification	2020-08-05 10:38:27	richw@mackretail.com	Bid Answer
Mack Camera & Video Service	NJ	Classification	2020-08-18 16:08:10	richw@mackretail.com	Bid Answer
Mack Camera & Video Service	NJ	Classification	2020-08-21 15:29:53	richw@mackretail.com	Bid Answer
Mack Camera & Video Service	NJ	Classification	2020-08-21 16:29:16	richw@mackretail.com	Addendum Notification
Mack Camera & Video Service	NJ	Classification	2020-08-21 16:40:34	richw@mackretail.com	Bid Answer
Mack Camera & Video Service	NJ	Classification	2020-09-03 13:05:52	richw@mackretail.com	Bid Answer
Magellan Advisors, LLC	FL	Classification	2020-07-21 15:03:33	jhonker@magellan-advisors.com	Bid Notification
Mahogany Communication Inc	DE	Classification	2020-07-21 15:03:33	sslade207@gmail.com	Bid Notification
MAI Media Group LLC	OH	Classification	2020-07-21 15:03:33	erum@eye3data.com	Bid Notification
Makit Supply, Inc.	TX	Classification	2020-07-21 15:03:33	scott@laminatorwarehouse.com	Bid Notification
MAKK Health Corporation	MD	Classification	2020-07-21 15:03:33	scot@makkmedstaff.com	Bid Notification
Malor & Company Inc	NY	Classification	2020-07-21 15:03:33	solutions@malorcompany.com	Bid Notification
Man & Machine	FL	Classification	2020-07-21 15:03:33	elmer@mmipsg.com	Bid Notification
Managed Medical Review Organization, Inc.	MI	Classification	2020-07-21 15:03:33	jelmore@mmroinc.com	Bid Notification
Management Applications, Inc.	TX	Classification	2020-07-21 15:03:33	mvillarreal@managementapps.com	Bid Notification
Management Registry, Inc	KY	Classification	2020-07-21 15:03:33	sdlouhy@managementregistry.com	Bid Notification
Marco	IA	Classification	2020-07-21 15:03:33	kai.johnson@marconet.com	Bid Notification
Marez & Associates	TX	Classification	2020-07-21 15:03:33	jmar326@yahoo.com	Bid Notification
Marilyn Vittitoe	KS	Classification	2020-07-21 15:03:33	riley.vittitoe@gmail.com	Bid Notification
Marinus Analytics LLC	PA	Classification	2020-07-21 15:03:33	rfp@marinusanalytics.com	Bid Notification
Master Video Systems	TX	Classification	2020-07-21 15:03:33	erik.beyer@mvsystems.net	Bid Notification
Matrix-NDI	MN	Self Invited	2020-08-18 16:08:10	dandrew@matrix-ndi.com	Bid Answer
Matrix-NDI	MN	Self Invited	2020-08-21 15:29:53	dandrew@matrix-ndi.com	Bid Answer
Matrix-NDI	MN	Self Invited	2020-08-21 16:29:16	dandrew@matrix-ndi.com	Addendum Notification
Matrix-NDI	MN	Self Invited	2020-08-21 16:40:34	dandrew@matrix-ndi.com	Bid Answer
Matrix-NDI	MN	Self Invited	2020-09-03 13:05:52	dandrew@matrix-ndi.com	Bid Answer
Maverick-LLC	VA	Classification	2020-07-21 15:03:33	info@maverick-llc.com	Bid Notification
Mavlon Tech, Inc.	CA	Classification	2020-07-21 15:03:33	judy@mavlontech.com	Bid Notification
MaxiAids, Inc.	NY	Classification	2020-07-21 15:03:33	bids@maxiaids.com	Bid Notification
MAXIMUS	CO	Classification	2020-07-21 15:03:33	Anastasiamnavarro@maximus.com	Bid Notification
MAXSUR	TX	Classification	2020-07-21 15:03:33	jlahmann@maxsur.com	Bid Notification
Maxxess Systems	CA	Classification	2020-07-21 15:03:33	zahmed@maxxess-systems.com	Bid Notification
MCD Solutions Inc.	MN	Classification	2020-07-21 15:03:33	jlee@mcdsolutions.biz	Bid Notification
Mechdyne corp	IA	Classification	2020-07-21 15:03:33	ian.hamilton@mechdyne.com	Bid Notification
Media Concepts, Inc	OK	Classification	2020-07-21 15:03:33	gdennis@mediaconcepts.tv	Bid Notification
MediaSolv	CA	Classification	2020-07-21 15:03:33	rcarreon@mediasolvcorp.com	Bid Notification

Meerkat Technologies	GA	Classification	2020-08-20 12:07:52	chris@meerkat-tech.com	Bid Notification
Meerkat Technologies	GA	Classification	2020-08-21 15:29:53	chris@meerkat-tech.com	Bid Answer
Meerkat Technologies	GA	Classification	2020-08-21 16:29:16	chris@meerkat-tech.com	Addendum Notification
Meerkat Technologies	GA	Classification	2020-08-21 16:40:34	chris@meerkat-tech.com	Bid Answer
Meerkat Technologies	GA	Classification	2020-09-03 13:05:52	chris@meerkat-tech.com	Bid Answer
Merakey	PA	Classification	2020-07-21 15:03:33	BusinessDevelopment@merakey.org	Bid Notification
MGT of America Consulting, LLC	FL	Classification	2020-07-21 15:03:33	rcvrfp@mgtamer.com	Bid Notification
MGT of America Consulting, LLC	FL	Classification	2020-07-29 09:36:08	rcvrfp@mgtamer.com	Addendum Notification
MGT of America Consulting, LLC	FL	Classification	2020-08-05 10:38:27	rcvrfp@mgtamer.com	Bid Answer
MGT of America Consulting, LLC	FL	Classification	2020-08-18 16:08:10	rcvrfp@mgtamer.com	Bid Answer
MGT of America Consulting, LLC	FL	Classification	2020-08-21 15:29:53	rcvrfp@mgtamer.com	Bid Answer
MGT of America Consulting, LLC	FL	Classification	2020-08-21 16:29:16	rcvrfp@mgtamer.com	Addendum Notification
MGT of America Consulting, LLC	FL	Classification	2020-08-21 16:40:34	rcvrfp@mgtamer.com	Bid Answer
MGT of America Consulting, LLC	FL	Classification	2020-09-03 13:05:52	rcvrfp@mgtamer.com	Bid Answer
MGT of America Inc	CA	Classification	2020-07-21 15:03:33	clitchfi@mgtamer.com	Bid Notification
Michigan Medical Advantage Group	MI	Classification	2020-07-21 15:03:33	bsutherland@medadvgrp.com	Bid Notification
MicroPact Global, Inc.	TN	Classification	2020-07-21 15:03:33	rfl.licensing@micropact.com	Bid Notification
Microsoft	WA	Classification	2020-07-21 15:03:33	joemil@microsoft.com	Bid Notification
Mid-South Telecom, LLC	MS	Classification	2020-07-21 15:03:33	patrick.glancy@midsouthtelecom.com	Bid Notification
Millenium Products Inc	MI	Classification	2020-07-21 15:03:33	info@milleniumproducts.net	Bid Notification
Millenium Products, Inc.	FL	Classification	2020-07-21 15:03:33	info@milleniumproducts.net	Bid Notification
Minette Electronics	FL	Classification	2020-07-21 15:03:33	kmin4045@cfl.rr.com	Bid Notification
Minuteman Security Technologies, Inc.	IL	Classification	2020-07-21 15:03:33	jjarno@minutemanst.com	Bid Notification
Mirapath, Inc.	CA	Classification	2020-07-21 15:03:33	supplierdiversity@mirapath.com	Bid Notification
Mission Critical Partners, LLC	PA	Classification	2020-07-21 15:03:33	sales@mcp911.com	Bid Notification
Missouri Office Systems & Supplies, Inc.	MO	Classification	2020-07-21 15:03:33	greg@8asupplier.com	Bid Notification
Mistral Security Incorporated	MD	Classification	2020-07-21 15:03:33	cgriffiths@mistralgroup.com	Bid Notification
Mitel Business Systems Inc.	AZ	Classification	2020-07-21 15:03:33	robert.hunter@mitel.com	Bid Notification
Mitel Business Systems, Inc.	AZ	Classification	2020-07-21 15:03:33	murray.vandyke@mitel.com	Bid Notification
Mitel Networks	NV	Classification	2020-07-21 15:03:33	Courtney_hennessey@mitel.com	Bid Notification
MIX Networks	FL	Classification	2020-07-21 15:03:33	john@mixnetworks.com	Bid Notification
MJHayes Inc	TX	Classification	2020-07-21 15:03:33	mark.hayes@youriftsolution.us	Bid Notification
MNJ Technologies Direct, Inc.	IL	Classification	2020-07-21 15:03:33	mkuffel@mnjtech.com	Bid Notification
Mobilight International Inc.	UT	Classification	2020-07-21 15:03:33	Mike@mobilight.com	Bid Notification
Mobilight International Inc.	UT	Classification	2020-07-29 09:36:08	Mike@mobilight.com	Addendum Notification
Mobilight International Inc.	UT	Classification	2020-08-05 10:38:27	Mike@mobilight.com	Bid Answer
Mobilight International Inc.	UT	Classification	2020-08-18 16:08:10	Mike@mobilight.com	Bid Answer
Mobilight International Inc.	UT	Classification	2020-08-21 15:29:53	Mike@mobilight.com	Bid Answer
Mobilight International Inc.	UT	Classification	2020-08-21 16:29:16	Mike@mobilight.com	Addendum Notification
Mobilight International Inc.	UT	Classification	2020-08-21 16:40:34	Mike@mobilight.com	Bid Answer
Mobilight International Inc.	UT	Classification	2020-09-03 13:05:52	Mike@mobilight.com	Bid Answer
Modern Imaging Solutions	CA	Classification	2020-07-21 15:03:33	Kraymerp@modernimagingolutions.com	Bid Notification
Modern Imaging Solutions Inc	CA	Classification	2020-07-21 15:03:33	joanae@modernimagingolutions.com	Bid Notification
MODITY INC	WI	Classification	2020-07-21 15:03:33	PAT@MODITY.COM	Bid Notification
MOJO Systems	WA	Classification	2020-07-21 15:03:33	calvinj@gotomojo.com	Bid Notification
Momentum Healthcare	MB	Classification	2020-07-21 15:03:33	msinclair@momentumhealthcare.com	Bid Notification
monarch products corp	FL	Classification	2020-07-21 15:03:33	sales@monarchproductscorp.com	Bid Notification
Monarch Trophy Studio	TX	Classification	2020-07-21 15:03:33	sales@mtsawards.com	Bid Notification
MONITUR Corporation	TX	Classification	2020-07-21 15:03:33	susan.harbin@monitur.com	Bid Notification
Monument Security, Inc	CA	Classification	2020-07-21 15:03:33	djohnson@monumentsecurity.com	Bid Notification
Moonblink Communications, LLC	CA	Classification	2020-07-21 15:03:33	sean.nolan@moonblink.com	Bid Notification
Morningside Research and Consulting	TX	Classification	2020-07-21 15:03:33	vcahill@morningsideresearch.com	Bid Notification
Morse Watchmans, Inc.	CT	Classification	2020-07-21 15:03:33	barbara@morsewatchman.com	Bid Notification
Mosaic Network, Inc.	CA	Classification	2020-07-21 15:03:33	info@mosaic-network.com	Bid Notification
MRC, Smart Technology Solutions	CA	Classification	2020-07-21 15:03:33	kmccarthy@mrc360.com	Bid Notification
Muhlbauer Inc.	VA	Classification	2020-07-21 15:03:33	Heike.Davis@muhlbauer.com	Bid Notification
Mutual Telecom Services Inc.	MA	Classification	2020-07-21 15:03:33	natalie.kertzner@blackbox.com	Bid Notification
MVATION WORLDWIDE INC	NY	Classification	2020-07-21 15:03:33	Biddesk@mvation.com	Bid Notification
NACR	MN	Classification	2020-07-21 15:03:33	kkonklin@nacrc.com	Bid Notification
Namifiers	UT	Classification	2020-07-21 15:03:33	nick@namifiers.com	Bid Notification
Namifiers, LLC	UT	Classification	2020-07-21 15:03:33	nick@namifiers.com	Bid Notification
National Bankers Supply, Inc.	TX	Classification	2020-07-21 15:03:33	bids@nbsinc-tx.com	Bid Notification
National Business Investigations, Inc.	CA	Classification	2020-07-21 15:03:33	Vdovifaa2@security-mps.com	Bid Notification
National Center for State Courts	CO	Classification	2020-07-21 15:03:33	kkelly@ncsc.org	Bid Notification
National Council on Crime and Delinquency	WI	Classification	2020-07-21 15:03:33	afry@nccdglob.org	Bid Notification
Navigate360 LLC	OH	Self Invited	2020-07-29 09:36:08	jwestfall@alicetraining.com	Addendum Notification
Navigate360 LLC	OH	Self Invited	2020-08-05 10:38:27	jwestfall@alicetraining.com	Bid Answer
Navigate360 LLC	OH	Self Invited	2020-08-18 16:08:10	jwestfall@alicetraining.com	Bid Answer
Navigate360 LLC	OH	Self Invited	2020-08-21 15:29:53	jwestfall@alicetraining.com	Bid Answer
Navigate360 LLC	OH	Self Invited	2020-08-21 16:29:16	jwestfall@alicetraining.com	Addendum Notification
Navigate360 LLC	OH	Self Invited	2020-08-21 16:40:34	jwestfall@alicetraining.com	Bid Answer

Navigate360 LLC	OH	Self Invited	2020-09-03 13:05:52	jwestfall@alicetraining.com	Bid Answer
Navrat's Inc.	KS	Classification	2020-07-21 15:03:33	rduncan@navrats.com	Bid Notification
NEC	TX	Classification	2020-07-21 15:03:33	keith.asprion@necam.com	Bid Notification
Net Properties Inc	OR	Classification	2020-07-21 15:03:33	tyler@goelectronic.com	Bid Notification
Netmail	QC	Classification	2020-07-21 15:03:33	biddesk@netmail.com	Bid Notification
Netsweeper Inc.	ON	Classification	2020-07-21 15:03:33	luke.kasprzak@netsweeper.com	Bid Notification
Network Cabling, Inc.	NM	Self Invited	2020-07-29 09:36:08	ppeerenboom@networkcablinginc.com	Addendum Notification
Network Cabling, Inc.	NM	Self Invited	2020-08-05 10:38:27	ppeerenboom@networkcablinginc.com	Bid Answer
Network Cabling, Inc.	NM	Self Invited	2020-08-18 16:08:10	ppeerenboom@networkcablinginc.com	Bid Answer
Network Cabling, Inc.	NM	Self Invited	2020-08-21 15:29:53	ppeerenboom@networkcablinginc.com	Bid Answer
Network Cabling, Inc.	NM	Self Invited	2020-08-21 16:29:16	ppeerenboom@networkcablinginc.com	Addendum Notification
Network Cabling, Inc.	NM	Self Invited	2020-08-21 16:40:34	ppeerenboom@networkcablinginc.com	Bid Answer
Network Cabling, Inc.	NM	Self Invited	2020-09-03 13:05:52	ppeerenboom@networkcablinginc.com	Bid Answer
Network Computing Architects, Inc	WA	Classification	2020-07-21 15:03:33	craigs@ncanet.com	Bid Notification
Network Craze Technologies Inc.	NY	Classification	2020-07-21 15:03:33	salessupport@networkcraze.com	Bid Notification
Network Innovation Associates, Inc.	CA	Classification	2020-07-21 15:03:33	mark.espinosa@niasast.com	Bid Notification
Network Systems Engineering Corporation	NJ	Classification	2020-07-21 15:03:33	jeffrey.morgan@netsyseng.com	Bid Notification
Network Systems Engineering Corporation	NJ	Classification	2020-07-29 09:36:08	jeffrey.morgan@netsyseng.com	Addendum Notification
Network Systems Engineering Corporation	NJ	Classification	2020-08-05 10:38:27	jeffrey.morgan@netsyseng.com	Bid Answer
Network Systems Engineering Corporation	NJ	Classification	2020-08-18 16:08:10	jeffrey.morgan@netsyseng.com	Bid Answer
Network Systems Engineering Corporation	NJ	Classification	2020-08-21 15:29:53	jeffrey.morgan@netsyseng.com	Bid Answer
Network Systems Engineering Corporation	NJ	Classification	2020-08-21 16:29:16	jeffrey.morgan@netsyseng.com	Addendum Notification
Network Systems Engineering Corporation	NJ	Classification	2020-08-21 16:40:34	jeffrey.morgan@netsyseng.com	Bid Answer
Network Systems Engineering Corporation	NJ	Classification	2020-09-03 13:05:52	jeffrey.morgan@netsyseng.com	Bid Answer
New Computech, Inc	NY	Classification	2020-07-21 15:03:33	elena@newcomputech.com	Bid Notification
New Precision Technology, LLC	CT	Classification	2020-07-21 15:03:33	agianacoplos@usi-corp.com	Bid Notification
Nexlogica LLC	CA	Classification	2020-08-02 19:37:20	mbajwa@nexlogica.com	Bid Notification
Nextraq	GA	Classification	2020-07-21 15:03:33	tiffany.worthy@nextraq.com	Bid Notification
NGJohnson Counseling & Consulting LLC	PA	Classification	2020-07-21 15:03:33	ngjcllc@gmail.com	Bid Notification
NHS Human Services, Inc	PA	Classification	2020-07-21 15:03:33	lcoder@nhsonline.org	Bid Notification
NJM Enterprises LLC	TX	Classification	2020-08-28 00:14:57	allen.mccoy@needpipe.com	Bid Notification
NMS	AK	Classification	2020-07-21 15:03:33	karen.allmann@nmsusa.com	Bid Notification
Noggin IT Inc	CA	Classification	2020-07-21 15:03:33	tenders@noggin.io	Bid Notification
Noggin IT Inc	CA	Classification	2020-07-29 09:36:08	tenders@noggin.io	Addendum Notification
Noggin IT Inc	CA	Classification	2020-08-05 10:38:27	tenders@noggin.io	Bid Answer
Noggin IT Inc	CA	Classification	2020-08-18 16:08:10	tenders@noggin.io	Bid Answer
Noggin IT Inc	CA	Classification	2020-08-21 15:29:53	tenders@noggin.io	Bid Answer
Noggin IT Inc	CA	Classification	2020-08-21 16:29:16	tenders@noggin.io	Addendum Notification
Noggin IT Inc	CA	Classification	2020-08-21 16:40:34	tenders@noggin.io	Bid Answer
Noggin IT Inc	CA	Classification	2020-09-03 13:05:52	tenders@noggin.io	Bid Answer
Norstan Communications, Inc d/b/a Black Box Network Services	AZ	Classification	2020-07-21 15:03:33	linda.brown@blackbox.com	Bid Notification
North America Procurement Council	CO	Self Invited	2020-07-29 09:36:08	sourcemanagement@napc.me	Addendum Notification
North America Procurement Council	CO	Self Invited	2020-08-05 10:38:27	sourcemanagement@napc.me	Bid Answer
North America Procurement Council	CO	Self Invited	2020-08-18 16:08:10	sourcemanagement@napc.me	Bid Answer
North America Procurement Council	CO	Self Invited	2020-08-21 15:29:53	sourcemanagement@napc.me	Bid Answer
North America Procurement Council	CO	Self Invited	2020-08-21 16:29:16	sourcemanagement@napc.me	Addendum Notification
North America Procurement Council	CO	Self Invited	2020-08-21 16:40:34	sourcemanagement@napc.me	Bid Answer
North America Procurement Council	CO	Self Invited	2020-09-03 13:05:52	sourcemanagement@napc.me	Bid Answer
NorthStar Protective Services	MA	Classification	2020-07-21 15:03:33	bdoughtynsps@yahoo.com	Bid Notification
Northwest Engravers, LLC	TX	Classification	2020-07-21 15:03:33	terry@northwestengravers.com	Bid Notification
Oakfields Innovations	MD	Classification	2020-07-21 15:03:33	tomi@oakfieldsinnovations.com	Bid Notification
Occu-Med	CA	Classification	2020-07-21 15:03:33	sedin@occu-med.com	Bid Notification
Ocean Inc	MI	Classification	2020-07-21 15:03:33	nadeem.hamid@oceaninc.com	Bid Notification
OCV, LLC	AL	Classification	2020-07-21 15:03:33	suzy@myocv.com	Bid Notification
OEM Micro Solutions, Inc.	MI	Classification	2020-07-21 15:03:33	d downs@oemmicro.com	Bid Notification
Office Depot	CT	Classification	2020-07-21 15:03:33	diane.beliveau@officedepot.com	Bid Notification
Olympus PSS	TX	Classification	2020-07-21 15:03:33	ric.diaz@olympusprotection.com	Bid Notification
Olympus PSS	TX	Classification	2020-08-18 16:08:10	ric.diaz@olympusprotection.com	Bid Answer
Olympus PSS	TX	Classification	2020-08-21 15:29:53	ric.diaz@olympusprotection.com	Bid Answer
Olympus PSS	TX	Classification	2020-08-21 16:29:16	ric.diaz@olympusprotection.com	Addendum Notification
Olympus PSS	TX	Classification	2020-08-21 16:40:34	ric.diaz@olympusprotection.com	Bid Answer
Olympus PSS	TX	Classification	2020-09-03 13:05:52	ric.diaz@olympusprotection.com	Bid Answer
One Source Communications	NC	Classification	2020-07-21 15:03:33	aerskine@ostcm.com	Bid Notification

One Source Mobile	OH	Classification	2020-07-21 15:03:33	abaumhower@onesourcemobile.com	Bid Notification
Onvia	WA	Self Invited	2020-09-03 13:05:52	sourcemanagement2@onvia.com	Bid Answer
ORC International, Inc.	NJ	Classification	2020-07-21 15:03:33	jake.hendrickson@orcinternational.com	Bid Notification
OSI Hardware	CA	Classification	2020-07-21 15:03:33	bc@osihardware.com	Bid Notification
OTA CONSULTING LLC	SC	Classification	2020-08-27 21:25:25	tim@otaconsult.com	Bid Notification
OTA CONSULTING LLC	SC	Classification	2020-09-03 13:05:52	tim@otaconsult.com	Bid Answer
Pacific Office Solutions	WA	Classification	2020-07-21 15:03:33	ablasdel@posolutions.com	Bid Notification
Pacific Office Solutions	WA	Classification	2020-07-21 15:03:33	jvaldez@posolutions.com	Bid Notification
PAETEC	FL	Classification	2020-07-21 15:03:33	thomas.sullivan@paetec.com	Bid Notification
Paige Kruza	CA	Classification	2020-07-21 15:03:33	paige@raimiassociates.com	Bid Notification
Paladin General Contractors	WA	Classification	2020-07-21 15:03:33	admin@paladinyakima.com	Bid Notification
Paladion Networks Private Limited	VA	Classification	2020-07-21 15:03:33	yougen.lama@paladion.net	Bid Notification
Palador	WA	Classification	2020-07-21 15:03:33	lotis@palador.com	Bid Notification
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-07-29 09:36:08	amyw.lee@us.panasonic.com	Addendum Notification
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-08-05 10:38:27	amyw.lee@us.panasonic.com	Bid Answer
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-08-18 16:08:10	amyw.lee@us.panasonic.com	Bid Answer
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-08-21 15:29:53	amyw.lee@us.panasonic.com	Bid Answer
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-08-21 16:29:16	amyw.lee@us.panasonic.com	Addendum Notification
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-08-21 16:40:34	amyw.lee@us.panasonic.com	Bid Answer
Panasonic i-PRO Sensing Solutions Corporation of America	TX	Self Invited	2020-09-03 13:05:52	amyw.lee@us.panasonic.com	Bid Answer
Parents Anonymous Inc	CA	Classification	2020-07-21 15:03:33	lpion-berlin@parentsanonymous.org	Bid Notification
PATA Business Global (PATABG) LLC	WY	Classification	2020-07-26 23:27:28	President@patabg.com	Bid Notification
Patrick Chery International	FL	Classification	2020-07-21 15:03:33	patrick.chery@gmail.com	Bid Notification
PBC Communications Inc.	BC	Classification	2020-07-21 15:03:33	cduffin@pbccom.com	Bid Notification
PC Network Inc.	PA	Classification	2020-07-21 15:03:33	jonathan.worman@pcn-inc.com	Bid Notification
PCC-IT International, Division of Power Capital Management	CA	Classification	2020-07-21 15:03:33	clientservices@pccitint.com	Bid Notification
PCM Sales	CA	Classification	2020-07-21 15:03:33	eno.essien@pcm.com	Bid Notification
PCS Incorporated	KS	Classification	2020-07-21 15:03:33	abby@pcsusa.com	Bid Notification
Peace Enforcement LLC	WA	Classification	2020-07-21 15:03:33	paul@peaceenforcement.com	Bid Notification
PED-Stuart Corporation	FL	Classification	2020-07-21 15:03:33	erik@ped-stuart.com	Bid Notification
Pelco by Schneider Electric	WA	Classification	2020-07-21 15:03:33	advprotection@gmail.com	Bid Notification
PeoplenTech LLC	VA	Classification	2020-07-21 15:03:33	chandra.sharma@peoplentech.com	Bid Notification
Per Mar Security & Research Corp	IA	Classification	2020-07-21 15:03:33	jstoddard@permarsecurity.com	Bid Notification
Person Centered Universe Inc.	NB	Classification	2020-07-21 15:03:33	aking@personcentreduniverse.com	Bid Notification
Phoenix Promotional Products LLC	FL	Classification	2020-07-21 15:03:33	phoenixpromotionalproducts@gmail.com	Bid Notification
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-07-21 15:03:33	nmeredith@p2abc.com	Bid Notification
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-07-29 09:36:08	nmeredith@p2abc.com	Addendum Notification
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-08-05 10:38:27	nmeredith@p2abc.com	Bid Answer
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-08-18 16:08:10	nmeredith@p2abc.com	Bid Answer
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-08-21 15:29:53	nmeredith@p2abc.com	Bid Answer
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-08-21 16:29:16	nmeredith@p2abc.com	Addendum Notification
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-08-21 16:40:34	nmeredith@p2abc.com	Bid Answer
Pinnacle Integrated Systems, Inc.	PA	Classification	2020-09-03 13:05:52	nmeredith@p2abc.com	Bid Answer
Point Emblems	UT	Classification	2020-07-21 15:03:33	lori@pointemblems.com	Bid Notification
Positive Impressions Inc	KS	Classification	2020-07-21 15:03:33	mingle@positiveimpressionsks.com	Bid Notification
Positive Promotions	NY	Classification	2020-07-21 15:03:33	bids@positivepromotions.com	Bid Notification
Praeses, LLC	LA	Classification	2020-07-21 15:03:33	lauren.mann@praeses.com	Bid Notification
Precise Digital	AZ	Classification	2020-07-21 15:03:33	jlittle@precisedigital.com	Bid Notification
Premier Companies LLC	PA	Classification	2020-07-21 15:03:33	jmader@premiercompaniesllc.com	Bid Notification
PREMIER ISA	TX	Classification	2020-07-21 15:03:33	Jblake@premier-isa.com	Bid Notification
Premier Wireless Solutions	CA	Classification	2020-07-21 15:03:33	rich@pws.bz	Bid Notification
Prevention & Strengthening Solutions, Inc.	TX	Classification	2020-07-21 15:03:33	Dr.MarkSmikle1.PSS@Protonmail.com	Bid Notification
Pro Brand LLC	TX	Classification	2020-07-21 15:03:33	pro@probrandllc.com	Bid Notification
PRO SOUND, INC	FL	Classification	2020-07-21 15:03:33	Jevans@prosound.net	Bid Notification
PRO SOUND, INC	FL	Classification	2020-07-29 09:36:08	Jevans@prosound.net	Addendum Notification
PRO SOUND, INC	FL	Classification	2020-08-05 10:38:27	Jevans@prosound.net	Bid Answer
PRO SOUND, INC	FL	Classification	2020-08-18 16:08:10	Jevans@prosound.net	Bid Answer
PRO SOUND, INC	FL	Classification	2020-08-21 15:29:53	Jevans@prosound.net	Bid Answer
PRO SOUND, INC	FL	Classification	2020-08-21 16:29:16	Jevans@prosound.net	Addendum Notification
PRO SOUND, INC	FL	Classification	2020-08-21 16:40:34	Jevans@prosound.net	Bid Answer
PRO SOUND, INC	FL	Classification	2020-09-03 13:05:52	Jevans@prosound.net	Bid Answer
Pro Sound, Inc. - dba, Pro Sound & Video	FL	Classification	2020-07-21 15:03:33	rhill@prosound.net	Bid Notification
Pro Specialties Group, Inc.	CA	Classification	2020-07-21 15:03:33	aarons@psginc.com	Bid Notification

Pro-Vision Video Systems Inc.	MI	Classification	2020-07-21 15:03:33	steve.wagasky@seeingissafety.com	Bid Notification
Product Source International Datacomm, LLC	NJ	Classification	2020-07-21 15:03:33	jberrios@psitec.com	Bid Notification
Productive Office & School Environments	CO	Classification	2020-07-21 15:03:33	sandy@proofficeenvironments.com	Bid Notification
Professional Video Supply Inc.	KS	Classification	2020-07-21 15:03:33	marke@pvskc.com	Bid Notification
Prosegur Security USA	VA	Classification	2020-08-28 15:53:31	nicole.fikes@prosegur.com	Bid Notification
Prosegur Security USA	VA	Classification	2020-09-03 13:05:52	nicole.fikes@prosegur.com	Bid Answer
PSX Inc	PA	Classification	2020-07-21 15:03:33	don.herpin@psxgroup.com	Bid Notification
Public Consulting Group, Inc.	CA	Classification	2020-07-21 15:03:33	services@pcgus.com	Bid Notification
PUBLIC HEALTH FOUNDATION	DC	Classification	2020-07-21 15:03:33	JFOSTER@PHF.ORG	Bid Notification
Pyramid Network Services	NY	Classification	2020-07-21 15:03:33	kkennedy@pyramidnetworkservices.com	Bid Notification
Qcorp Printing Solutions	CA	Classification	2020-07-21 15:03:33	kim@qcorpco.com	Bid Notification
QSolv	CA	Classification	2020-08-13 12:25:44	sujaya@qsolv-inc.com	Bid Notification
Quality Printing	CA	Classification	2020-07-21 15:03:33	larry@qualityprintingusa.com	Bid Notification
Quality Rubber Stamps	CA	Classification	2020-07-21 15:03:33	qrstamps@verizon.net	Bid Notification
Quest Diagnostics Incorporated	KS	Classification	2020-07-21 15:03:33	brenda.m.kice@questdiagnostics.com	Bid Notification
Questivity Inc	CA	Classification	2020-07-21 15:03:33	hsohel@questivity.com	Bid Notification
Questivity Inc	CA	Classification	2020-07-29 09:36:08	hsohel@questivity.com	Addendum Notification
Questivity Inc	CA	Classification	2020-08-05 10:38:27	hsohel@questivity.com	Bid Answer
Questivity Inc	CA	Classification	2020-08-18 16:08:10	hsohel@questivity.com	Bid Answer
Questivity Inc	CA	Classification	2020-08-21 15:29:53	hsohel@questivity.com	Bid Answer
Questivity Inc	CA	Classification	2020-08-21 16:29:16	hsohel@questivity.com	Addendum Notification
Questivity Inc	CA	Classification	2020-08-21 16:40:34	hsohel@questivity.com	Bid Answer
Questivity Inc	CA	Classification	2020-09-03 13:05:52	hsohel@questivity.com	Bid Answer
Quintech Security Consultants, Inc	SC	Classification	2020-07-21 15:03:33	turia@quintechsolutionsinc.com	Bid Notification
Qwest Communications Company, LLC	CO	Classification	2020-07-21 15:03:33	mike.hymer@qwest.com	Bid Notification
Radiant Technology Solutions	FL	Classification	2020-07-21 15:03:33	sales@radiant-tech.net	Bid Notification
Radio Engineering Industries, Inc.	NE	Classification	2020-07-21 15:03:33	rfp@radioeng.com	Bid Notification
Randstad Technologies, LP	CA	Classification	2020-07-21 15:03:33	ross.drury@randstadusa.com	Bid Notification
Raptor Technologies	TX	Self Invited	2020-08-18 16:08:10	bcharman@raptortech.com	Bid Answer
Raptor Technologies	TX	Self Invited	2020-08-21 15:29:53	bcharman@raptortech.com	Bid Answer
Raptor Technologies	TX	Self Invited	2020-08-21 16:29:16	bcharman@raptortech.com	Addendum Notification
Raptor Technologies	TX	Self Invited	2020-08-21 16:40:34	bcharman@raptortech.com	Bid Answer
Raptor Technologies	TX	Self Invited	2020-09-03 13:05:52	bcharman@raptortech.com	Bid Answer
RCN Communications LLC	TN	Classification	2020-07-21 15:03:33	azsha@rcntechnologies.com	Bid Notification
Realm, LLC	CO	Classification	2020-07-21 15:03:33	jeanelle@realmcomm.com	Bid Notification
Red River Technology	NH	Self Invited	2020-08-18 16:08:10	scott.shiffer@redriver.com	Bid Answer
Red River Technology	NH	Self Invited	2020-08-21 15:29:53	scott.shiffer@redriver.com	Bid Answer
Red River Technology	NH	Self Invited	2020-08-21 16:29:16	scott.shiffer@redriver.com	Addendum Notification
Red River Technology	NH	Self Invited	2020-08-21 16:40:34	scott.shiffer@redriver.com	Bid Answer
Red River Technology	NH	Self Invited	2020-09-03 13:05:52	scott.shiffer@redriver.com	Bid Answer
REFVerify Inc	CA	Classification	2020-07-21 15:03:33	af@alfatekcorp.com	Bid Notification
Remote Satellite Systems International	CA	Classification	2020-07-21 15:03:33	rob@remotesatellite.com	Bid Notification
Resitech Industries	GA	Classification	2020-07-21 15:03:33	fhuerta@resitechindustries.com	Bid Notification
Resource Associates International, Inc.	WA	Classification	2020-07-21 15:03:33	sales@raiinc.com	Bid Notification
Response Technologies, Ltd	OH	Classification	2020-07-21 15:03:33	bray@response-technologies.com	Bid Notification
RetroLock Corp.	CA	Classification	2020-07-21 15:03:33	david@retrolock.com	Bid Notification
Retrotel, Inc.	CA	Classification	2020-07-21 15:03:33	mharper@retrotel.com	Bid Notification
RF Connect	WA	Classification	2020-07-21 15:03:33	seanzettle@comcast.net	Bid Notification
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-07-24 16:10:04	derekb@rcss.us	Bid Notification
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-07-29 09:36:08	derekb@rcss.us	Addendum Notification
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-08-05 10:38:27	derekb@rcss.us	Bid Answer
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-08-18 16:08:10	derekb@rcss.us	Bid Answer
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-08-21 15:29:53	derekb@rcss.us	Bid Answer
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-08-21 16:29:16	derekb@rcss.us	Addendum Notification
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-08-21 16:40:34	derekb@rcss.us	Bid Answer
RFI Electronics dba REECE Complete Security Solutions	OR	Classification	2020-09-03 13:05:52	derekb@rcss.us	Bid Answer
RFworx	NV	Classification	2020-07-21 15:03:33	kenneth.luzzatto@rfworx.com	Bid Notification
Rhino Networks	NC	Classification	2020-07-21 15:03:33	tucker@rhinonetworks.com	Bid Notification
RI International	AZ	Classification	2020-07-21 15:03:33	jamie.sellar@riinternational.com	Bid Notification
Rika Group Corporation	OH	Classification	2020-07-21 15:03:33	bids@pcsurveillance.net	Bid Notification
Rittenhouse Communications Group	PA	Classification	2020-07-21 15:03:33	sean.edwards@rittenhousecom.com	Bid Notification
Rivco	CA	Classification	2020-07-21 15:03:33	newitus@gmail.com	Bid Notification
RKO MEDIA LLC	PA	Classification	2020-07-21 15:03:33	scott@rkomedia.net	Bid Notification

RL Enterprises	CA	Classification	2020-07-21 15:03:33	rwl@rlntrprzs.com	Bid Notification
Rologard Global Company, llc	ND	Classification	2020-07-21 15:03:33	info@rologard.com	Bid Notification
Royal Media Inc.	MD	Classification	2020-07-21 15:03:33	koi@royalimagingolutions.com	Bid Notification
				jojo@royalimagingolutions.com,eddie@royalimagingolutions.com,kristofferson@royalimagingolutions.com,Evado@royalimagingolutions.com,andrei.r@royalimagingolutions.com,john.rick@royalimagingolutions.com,khrissaliz@royalimagingolutions.com,renz@royalimagingolutions.com	
Royal Media Network	MD	Classification	2020-07-21 15:03:33		Bid Notification
Royal media network inc	MD	Classification	2020-07-21 15:03:33	jojo@royalimagingolutions.com	Bid Notification
Royal Media Network INC	MD	Classification	2020-07-21 15:03:33	Mica@royalimagingolutions.com	Bid Notification
RPR Wyatt Inc.	AZ	Classification	2020-07-21 15:03:33	dredfield@rprwyatt.com	Bid Notification
RSI Systems Inc	CA	Classification	2020-07-21 15:03:33	bids@rsisecurity.com	Bid Notification
RTS Solutionz, Inc.	NY	Classification	2020-07-21 15:03:33	jarmand@solutionzinc.com	Bid Notification
Runaway Girl	CA	Classification	2020-07-21 15:03:33	carissa.phelps@runawaygirl.com	Bid Notification
Russell-Hampton	KS	Classification	2020-07-21 15:03:33	j.robinson@ruh.com	Bid Notification
RX3 Communications	NV	Classification	2020-07-21 15:03:33	richard@RX3Communications.com	Bid Notification
S2 Security	MA	Classification	2020-07-21 15:03:33	enelson@s2sys.com	Bid Notification
Safari Micro	AZ	Classification	2020-07-21 15:03:33	tina@safarimicro.com	Bid Notification
SAFETY SUPPLY INC	TX	Classification	2020-07-21 15:03:33	shelley@SAFETYSUPPLYINC.COM	Bid Notification
Safety Vision LLC	TX	Classification	2020-07-21 15:03:33	lroach@safetyvision.com	Bid Notification
Safeware Inc.	CO	Classification	2020-07-21 15:03:33	dhyatt@safewareinc.com	Bid Notification
SAFS, INC.	WA	Classification	2020-07-21 15:03:33	f.randall@safsinc.com	Bid Notification
SalesPro Leads	NV	Classification	2020-07-21 15:03:33	nsantamaria@salesproleads.com	Bid Notification
Samsung Opto-Electronics America, Inc	NJ	Classification	2020-07-21 15:03:33	a.vansant@hanwha.com	Bid Notification
Samsung SDS America	NJ	Classification	2020-07-21 15:03:33	bids.sdsa@samsung.com	Bid Notification
SAT Radio Communications, LTD.	TX	Classification	2020-07-21 15:03:33	agollinger@indcom.net	Bid Notification
SC	NM	Self Invited	2020-07-29 09:36:08	daved.levine@scinm.net	Addendum Notification
SC	NM	Self Invited	2020-08-05 10:38:27	daved.levine@scinm.net	Bid Answer
SC	NM	Self Invited	2020-08-18 16:08:10	daved.levine@scinm.net	Bid Answer
SC	NM	Self Invited	2020-08-21 15:29:53	daved.levine@scinm.net	Bid Answer
SC	NM	Self Invited	2020-08-21 16:29:16	daved.levine@scinm.net	Addendum Notification
SC	NM	Self Invited	2020-08-21 16:40:34	daved.levine@scinm.net	Bid Answer
SC	NM	Self Invited	2020-09-03 13:05:52	daved.levine@scinm.net	Bid Answer
ScholarChip Card, LLC	NY	Classification	2020-09-03 15:23:02	info@scholarchip.com	Bid Notification
School Wholesale Supplies LLC	TN	Self Invited	2020-08-18 16:08:10	jpdas@eii-usa.com	Bid Answer
School Wholesale Supplies LLC	TN	Self Invited	2020-08-21 15:29:53	jpdas@eii-usa.com	Bid Answer
School Wholesale Supplies LLC	TN	Self Invited	2020-08-21 16:29:16	jpdas@eii-usa.com	Addendum Notification
School Wholesale Supplies LLC	TN	Self Invited	2020-08-21 16:40:34	jpdas@eii-usa.com	Bid Answer
School Wholesale Supplies LLC	TN	Self Invited	2020-09-03 13:05:52	jpdas@eii-usa.com	Bid Answer
Scientel Wireless	IL	Classification	2020-07-21 15:03:33	mcataletto@scientelwireless.com	Bid Notification
scope ltd corp	FL	Classification	2020-07-21 15:03:33	jmatyuf@scopeltd.com	Bid Notification
Scott Bickwid	FL	Classification	2020-07-21 15:03:33	sbickwid@cfl.rr.com	Bid Notification
Scottell Voice and Data	CA	Classification	2020-07-21 15:03:33	linda.brown@blackbox.com	Bid Notification
SDI Solutions Inc	IL	Classification	2020-07-21 15:03:33	cbrunner@sdiolutions.com	Bid Notification
SecureTech Systems Inc.	TX	Classification	2020-07-21 15:03:33	kathy.engroff@securetechwave.com	Bid Notification
Securitas Electronic Security, Inc.	OH	Classification	2020-07-21 15:03:33	jeff.joseph@securitates.com	Bid Notification
Security Group One, Inc.	MD	Classification	2020-07-21 15:03:33	secgo1@gmail.com	Bid Notification
Securly	CA	Classification	2020-07-30 16:13:59	casey@securly.com	Bid Notification
Securly	CA	Classification	2020-08-05 10:38:27	casey@securly.com	Bid Answer
Securly	CA	Classification	2020-08-18 16:08:10	casey@securly.com	Bid Answer
Securly	CA	Classification	2020-08-21 15:29:53	casey@securly.com	Bid Answer
Securly	CA	Classification	2020-08-21 16:29:16	casey@securly.com	Addendum Notification
Securly	CA	Classification	2020-08-21 16:40:34	casey@securly.com	Bid Answer
Securly	CA	Classification	2020-09-03 13:05:52	casey@securly.com	Bid Answer
Securus Technologies, Inc.	TX	Classification	2020-07-21 15:03:33	SalesDirector@securustechnologies.com	Bid Notification
Sellmark Corporation	TX	Classification	2020-07-21 15:03:33	le@sellmark.net	Bid Notification
SENRYO, INC.	IL	Classification	2020-07-21 15:03:33	procure@senryo.com	Bid Notification
Sentry Systems, INC	MN	Classification	2020-07-21 15:03:33	jpetersen@thesaferchoice.com	Bid Notification
Seon Design Inc	BC	Classification	2020-07-21 15:03:33	andrew.scott@seon.com	Bid Notification
Sequoia Consulting Group	IN	Classification	2020-07-21 15:03:33	kenmurray@sequoiacg.com	Bid Notification
Sforzando Technologies Inc.	UT	Classification	2020-07-21 15:03:33	josh@sfztech.com	Bid Notification
ShawnTech Communications	OH	Classification	2020-07-21 15:03:33	cbrannon@shawntech.com	Bid Notification
She's A Pistol, LLC	KS	Classification	2020-07-21 15:03:33	rfq@shesapistol.com	Bid Notification
SHI International Corp	NJ	Classification	2020-07-21 15:03:33	meghan_flisakowki@shi.com	Bid Notification
Show System Integrators	FL	Classification	2020-07-21 15:03:33	sales@showsys.us	Bid Notification
Shree Laxmi, Inc.	CT	Classification	2020-07-21 15:03:33	slibiz@gmail.com	Bid Notification
Sigma Surveillance	TX	Self Invited	2020-07-29 09:36:08	sales@sts360.com	Addendum Notification
Sigma Surveillance	TX	Self Invited	2020-08-05 10:38:27	sales@sts360.com	Bid Answer
Sigma Surveillance	TX	Self Invited	2020-08-18 16:08:10	sales@sts360.com	Bid Answer
Sigma Surveillance	TX	Self Invited	2020-08-21 15:29:53	sales@sts360.com	Bid Answer

Sigma Surveillance	TX	Self Invited	2020-08-21 16:29:16	sales@sts360.com	Addendum Notification
Sigma Surveillance	TX	Self Invited	2020-08-21 16:40:34	sales@sts360.com	Bid Answer
Sigma Surveillance	TX	Self Invited	2020-09-03 13:05:52	sales@sts360.com	Bid Answer
Sigma Surveillance, Inc. DBA STS360	TX	Classification	2020-07-21 15:03:33	john@sts360.com	Bid Notification
SISCO	FL	Classification	2020-07-21 15:03:33	jchaplin@siscocorp.com	Bid Notification
Sitnauqaj Solutions	VA	Classification	2020-07-21 15:03:33	stephanie.carter@sitnauqaj.com	Bid Notification
SKC Communication Products, LLC	KS	Classification	2020-07-21 15:03:33	bid.desk@skccom.com	Bid Notification
SLI Global Solutions, LLC	MD	Classification	2020-07-21 15:03:33	sliprocurement@sligov.com	Bid Notification
SMCI LLC	FL	Classification	2020-07-21 15:03:33	allanh@smcillc.com	Bid Notification
SMS Systems Maintenance Services, Inc	CA	Classification	2020-07-21 15:03:33	lsteinberg@systmaint.com	Bid Notification
Social Solutions	MD	Classification	2020-07-21 15:03:33	bsakal@socialsolutions.com	Bid Notification
Softchoice	IL	Classification	2020-07-21 15:03:33	ared@softchoice.com	Bid Notification
Solutionz Videoconferencing Inc.	CA	Classification	2020-07-21 15:03:33	cskates@solutionzinc.com	Bid Notification
SolveForce.com	CA	Classification	2020-07-21 15:03:33	SolveForceLLC@gmail.com	Bid Notification
Sony Electronics	NJ	Classification	2020-07-21 15:03:33	Shari.sentlowitz@am.sony.com	Bid Notification
Sound Investments Audio, LTD.	IL	Classification	2020-09-06 14:51:08	jstevens@soundinvestmentav.com	Bid Notification
Source Point Products & Services	CA	Classification	2020-07-21 15:03:33	temecula.ca@fullypromoted.com	Bid Notification
Source Point Products & Services	CA	Classification	2020-07-29 09:36:08	temecula.ca@fullypromoted.com	Addendum Notification
Source Point Products & Services	CA	Classification	2020-08-05 10:38:27	temecula.ca@fullypromoted.com	Bid Answer
Source Point Products & Services	CA	Classification	2020-08-18 16:08:10	temecula.ca@fullypromoted.com	Bid Answer
Source Point Products & Services	CA	Classification	2020-08-21 15:29:53	temecula.ca@fullypromoted.com	Bid Answer
Source Point Products & Services	CA	Classification	2020-08-21 16:29:16	temecula.ca@fullypromoted.com	Addendum Notification
Source Point Products & Services	CA	Classification	2020-08-21 16:40:34	temecula.ca@fullypromoted.com	Bid Answer
Source Point Products & Services	CA	Classification	2020-09-03 13:05:52	temecula.ca@fullypromoted.com	Bid Answer
Source, Inc.	TX	Classification	2020-07-21 15:03:33	bwiley@source.com	Bid Notification
Southern Computer Warehouse	GA	Classification	2020-07-21 15:03:33	scwbids@scw.com	Bid Notification
Southern Folger Detention Equipment Company	TX	Classification	2020-07-21 15:03:33	jharris@southernfolger.com	Bid Notification
Spacenet, Inc	VA	Classification	2020-07-21 15:03:33	nathan.wills@spacenet.com	Bid Notification
Special Services Group, LLC	CA	Classification	2020-07-21 15:03:33	tech@specialservicesgroup.us	Bid Notification
Special Services Group, LLC	CA	Classification	2020-07-21 15:03:33	sdavis@specialservicesgroup.us	Bid Notification
Specialist Id, Inc.	FL	Classification	2020-07-21 15:03:33	jinna@specialistid.com	Bid Notification
Sprint	VA	Classification	2020-07-21 15:03:33	christina.halley@sprint.com	Bid Notification
SSolutions, LLC	AZ	Classification	2020-07-21 15:03:33	charlie@sssolutions.us.com	Bid Notification
Staff Today Inc (STI)	CA	Classification	2020-09-01 16:48:05	contractanalyst@stafftodayinc.com	Bid Notification
Stancil Solutions	FL	Classification	2020-07-21 15:03:33	info@stancil.net	Bid Notification
Standard Supply Electronics	UT	Classification	2020-07-21 15:03:33	mike@ballardsupply.com	Bid Notification
Stanley Convergent Security Solutions, Inc.	IN	Classification	2020-07-21 15:03:33	matt.hildebrand@sbdinc.com	Bid Notification
Stanley Convergent Security Solutions, Inc.	IN	Classification	2020-07-21 15:03:33	steve.baker@sbdinc.com	Bid Notification
Star Asset Security, LLC	SC	Classification	2020-07-21 15:03:33	mherndon@securethinking.com	Bid Notification
Star Asset Security, LLC	SC	Classification	2020-07-29 09:36:08	mherndon@securethinking.com	Addendum Notification
Star Asset Security, LLC	SC	Classification	2020-08-05 10:38:27	mherndon@securethinking.com	Bid Answer
Star Asset Security, LLC	SC	Classification	2020-08-18 16:08:10	mherndon@securethinking.com	Bid Answer
Star Asset Security, LLC	SC	Classification	2020-08-21 15:29:53	mherndon@securethinking.com	Bid Answer
Star Asset Security, LLC	SC	Classification	2020-08-21 16:29:16	mherndon@securethinking.com	Addendum Notification
Star Asset Security, LLC	SC	Classification	2020-08-21 16:40:34	mherndon@securethinking.com	Bid Answer
Star Asset Security, LLC	SC	Classification	2020-09-03 13:05:52	mherndon@securethinking.com	Bid Answer
Star Microwave Service Corp.	CA	Classification	2020-07-21 15:03:33	assetrecovery@starmicrowave.com	Bid Notification
STEP CG, LLC	KY	Classification	2020-07-21 15:03:33	svoss@stepcg.com	Bid Notification
STEP CG, LLC	KY	Classification	2020-07-29 09:36:08	svoss@stepcg.com	Addendum Notification
STEP CG, LLC	KY	Classification	2020-08-05 10:38:27	svoss@stepcg.com	Bid Answer
STEP CG, LLC	KY	Classification	2020-08-18 16:08:10	svoss@stepcg.com	Bid Answer
STEP CG, LLC	KY	Classification	2020-08-21 15:29:53	svoss@stepcg.com	Bid Answer
STEP CG, LLC	KY	Classification	2020-08-21 16:29:16	svoss@stepcg.com	Addendum Notification
STEP CG, LLC	KY	Classification	2020-08-21 16:40:34	svoss@stepcg.com	Bid Answer
STEP CG, LLC	KY	Classification	2020-09-03 13:05:52	svoss@stepcg.com	Bid Answer
StoresIQ Inc	CA	Classification	2020-07-21 15:03:33	akeem@storesiq.com	Bid Notification
STRACK, INC	VA	Classification	2020-07-21 15:03:33	bids@strack-inc.com	Bid Notification
Strategic Hardware	WA	Classification	2020-07-21 15:03:33	brian.lahoue@strategichardware.us	Bid Notification
Stratus Security Management, Inc.	MI	Classification	2020-07-21 15:03:33	michaelb@StratusSecurity.net	Bid Notification
STT Inc.	MI	Classification	2020-07-21 15:03:33	calvin@sttsecurity.com	Bid Notification
Stuecker & Associates Inc.	KY	Classification	2020-07-21 15:03:33	hr@stueckerandassoc.com	Bid Notification
SUPERIOR LOCK & SAFE	CA	Classification	2020-07-21 15:03:33	superiorlock1@gmail.com	Bid Notification
Supplemental Medical Services, Inc.	MO	Classification	2020-07-21 15:03:33	katiek@stafflinkusa.com	Bid Notification
Surge Networks	CA	Classification	2020-07-21 15:03:33	johnc@surgenetworks.com	Bid Notification
Surveillance One, Inc.	CO	Classification	2020-07-21 15:03:33	david.lewin@survone.com	Bid Notification
Surveillance One, Inc.	CO	Classification	2020-07-29 09:36:08	david.lewin@survone.com	Addendum Notification
Surveillance One, Inc.	CO	Classification	2020-08-05 10:38:27	david.lewin@survone.com	Bid Answer
Surveillance One, Inc.	CO	Classification	2020-08-18 16:08:10	david.lewin@survone.com	Bid Answer
Surveillance One, Inc.	CO	Classification	2020-08-21 15:29:53	david.lewin@survone.com	Bid Answer

Surveillance One, Inc.	CO	Classification	2020-08-21 16:29:16	david.lewin@survone.com	Addendum Notification
Surveillance One, Inc.	CO	Classification	2020-08-21 16:40:34	david.lewin@survone.com	Bid Answer
Surveillance One, Inc.	CO	Classification	2020-09-03 13:05:52	david.lewin@survone.com	Bid Answer
SURVEILLANCE SYSTEMS INTEGRATION	CA	Classification	2020-07-21 15:03:33	greno@ssicctv.com	Bid Notification
Susan Wolfe and Associates, LLC	TX	Classification	2020-07-21 15:03:33	susan@susanwolfeandassociates.com	Bid Notification
Sweetwater Sound	IN	Classification	2020-07-21 15:03:33	procurement_office@sweetwater.com	Bid Notification
Swift Print Solutions, LLC	NJ	Classification	2020-07-21 15:03:33	linda@swiftprintsolutions.com	Bid Notification
Sword & Shield Enterprise Security	TN	Classification	2020-07-21 15:03:33	brc@swordshield.com	Bid Notification
Sygnetics, Inc.	MI	Classification	2020-07-21 15:03:33	kim.smith@sygnetics.com	Bid Notification
Synergy Telcom, Inc	IN	Classification	2020-07-21 15:03:33	chris.ryan@synergy-tel.com	Bid Notification
T-Mobile USA	MN	Classification	2020-07-21 15:03:33	tarek.sayed@t-mobile.com	Bid Notification
T-Shirt King, Inc.	MO	Classification	2020-07-21 15:03:33	chris@kingpromo.com	Bid Notification
TAC Operating Company	UT	Classification	2020-07-21 15:03:33	info@insightdigitalsignage.com	Bid Notification
Tac-One Security and Surveillance	OR	Classification	2020-07-21 15:03:33	s.almon@tac-one.us	Bid Notification
Tactical & Survival Specialties, Inc	VA	Classification	2020-07-21 15:03:33	registrations@tacsurv.com	Bid Notification
Talley	CA	Classification	2020-07-21 15:03:33	lfeige@talleycom.com	Bid Notification
Talon Executive Services	CA	Classification	2020-07-21 15:03:33	lvirtue@talonexec.net	Bid Notification
Tanium	CA	Self Invited	2020-07-29 09:36:08	lisa.sams@tanium.com	Addendum Notification
Tanium	CA	Self Invited	2020-08-05 10:38:27	lisa.sams@tanium.com	Bid Answer
Tanium	CA	Self Invited	2020-08-18 16:08:10	lisa.sams@tanium.com	Bid Answer
Tanium	CA	Self Invited	2020-08-21 15:29:53	lisa.sams@tanium.com	Bid Answer
Tanium	CA	Self Invited	2020-08-21 16:29:16	lisa.sams@tanium.com	Addendum Notification
Tanium	CA	Self Invited	2020-08-21 16:40:34	lisa.sams@tanium.com	Bid Answer
Tanium	CA	Self Invited	2020-09-03 13:05:52	lisa.sams@tanium.com	Bid Answer
TBX	WA	Classification	2020-07-21 15:03:33	benitez1@gmail.com	Bid Notification
TD's Computer Parts and Services	FL	Classification	2020-07-21 15:03:33	info@telecomteck.com	Bid Notification
Team 1st Technologies LLC	NM	Classification	2020-07-21 15:03:33	TRISHAD@TEAM1STTECH.COM	Bid Notification
TEC Communications, Inc.	OH	Classification	2020-07-21 15:03:33	kwagner@tec4it.com	Bid Notification
TEC Communications, Inc.	OH	Classification	2020-07-29 09:36:08	kwagner@tec4it.com	Addendum Notification
TEC Communications, Inc.	OH	Classification	2020-08-05 10:38:27	kwagner@tec4it.com	Bid Answer
TEC Communications, Inc.	OH	Classification	2020-08-18 16:08:10	kwagner@tec4it.com	Bid Answer
TEC Communications, Inc.	OH	Classification	2020-08-21 15:29:53	kwagner@tec4it.com	Bid Answer
TEC Communications, Inc.	OH	Classification	2020-08-21 16:29:16	kwagner@tec4it.com	Addendum Notification
TEC Communications, Inc.	OH	Classification	2020-08-21 16:40:34	kwagner@tec4it.com	Bid Answer
TEC Communications, Inc.	OH	Classification	2020-09-03 13:05:52	kwagner@tec4it.com	Bid Answer
Tech Data	FL	Classification	2020-07-21 15:03:33	carol.kornell@techdata.com	Bid Notification
Tech Depot	CT	Classification	2020-07-21 15:03:33	grant.goury@techdepot.com	Bid Notification
TechKnowledge Consulting Corportation	TX	Classification	2020-07-21 15:03:33	rjones@techknlg.com	Bid Notification
Technical Security Integration, Inc	CA	Classification	2020-07-21 15:03:33	info@tsihd.com	Bid Notification
Technical Security Integration, Inc	CA	Classification	2020-07-29 09:36:08	info@tsihd.com	Addendum Notification
Technical Security Integration, Inc	CA	Classification	2020-08-05 10:38:27	info@tsihd.com	Bid Answer
Technical Security Integration, Inc	CA	Classification	2020-08-18 16:08:10	info@tsihd.com	Bid Answer
Technical Security Integration, Inc	CA	Classification	2020-08-21 15:29:53	info@tsihd.com	Bid Answer
Technical Security Integration, Inc	CA	Classification	2020-08-21 16:29:16	info@tsihd.com	Addendum Notification
Technical Security Integration, Inc	CA	Classification	2020-08-21 16:40:34	info@tsihd.com	Bid Answer
Technical Security Integration, Inc	CA	Classification	2020-09-03 13:05:52	info@tsihd.com	Bid Answer
Technicon Transportation Group	FL	Classification	2020-07-21 15:03:33	ailyn@officewagon.com	Bid Notification
Technology Purchasing Partners, LLC	OH	Classification	2020-07-21 15:03:33	dstroman@techpurch.com	Bid Notification
Technology Resource Center of America, LLC	TX	Classification	2020-07-21 15:03:33	donna.bourbeau@trca.com	Bid Notification
Technology Style INC	FL	Classification	2020-07-21 15:03:33	evelin@technologystyle.net	Bid Notification
Technomedia Solutions, LLC	FL	Classification	2020-07-21 15:03:33	rfischetti@gotechnomedia.com	Bid Notification
TechOne Logic, LLC	FL	Classification	2020-07-21 15:03:33	snagji@techonelogic.com	Bid Notification
TechVAR	TX	Classification	2020-07-21 15:03:33	brittany.savary@techvar.com	Bid Notification
Teer Engineering	FL	Classification	2020-07-21 15:03:33	jharlow@teerengineering.com	Bid Notification
TekFriends	TX	Classification	2020-07-21 15:03:33	via@tekfriends.com	Bid Notification
Telamon Corp.	IN	Classification	2020-07-21 15:03:33	rob.sterrenberg@telamon.com	Bid Notification
Telco Systems Inc	MA	Classification	2020-07-21 15:03:33	dbergeron@telco.com	Bid Notification
Televon	CO	Classification	2020-07-21 15:03:33	tkimbrough@televon.com	Bid Notification
Telewave, Inc.	CA	Classification	2020-07-21 15:03:33	gov.sales@telewave.com	Bid Notification
Telnet, Inc	MD	Classification	2020-07-21 15:03:33	douglas.trolan@telnet-inc.com	Bid Notification
Tempest Telecom Solutions, LLC	CA	Classification	2020-07-21 15:03:33	tempestsupplier@tempesttelecom.com	Bid Notification
tender Impulse	IN	Classification	2020-07-21 15:03:33	altafk60@gmail.com	Bid Notification
Teo Technologies	WA	Classification	2020-07-21 15:03:33	lisa.nowak@teotech.com	Bid Notification
Tepia Co, Inc.	CA	Classification	2020-07-21 15:03:33	trisha@tepia.co	Bid Notification
Tera Consulting Inc./Tera Office Solutions	NY	Classification	2020-07-21 15:03:33	tpowell@teraconsultinginc.com	Bid Notification
Terra Verde LLC	AZ	Classification	2020-07-21 15:03:33	edward.vasko@terraverdeservices.com	Bid Notification
TESSCO Inc	MD	Classification	2020-07-21 15:03:33	bid@tessco.com	Bid Notification
TESSCO Incorporated	MD	Classification	2020-07-21 15:03:33	bid@tessco.com	Bid Notification
TESSCO Technologies	MD	Classification	2020-07-21 15:03:33	bid@tessco.com	Bid Notification
TESSCO Technologies	MD	Classification	2020-07-21 15:03:33	estesved@tessco.com	Bid Notification

Texas Custom Prints	TX	Classification	2020-07-21 15:03:33	texascustomprints@att.net	Bid Notification
Texas Media Systems, Ltd	TX	Classification	2020-07-21 15:03:33	ron@tmsav.com	Bid Notification
The ARRC	CA	Classification	2020-07-21 15:03:33	TheARRC@ARRenteria.com	Bid Notification
The CBORD Group, Inc.	NY	Classification	2020-07-21 15:03:33	ant@cbord.com	Bid Notification
The Echo Group	NH	Classification	2020-07-21 15:03:33	marketing@echoman.com	Bid Notification
The Hitt Companies, Inc.	CA	Classification	2020-07-21 15:03:33	K.Hitt@HittCompanies.com	Bid Notification
The Horus Group LLC	TX	Classification	2020-07-21 15:03:33	gblack@horusgroupllc.org	Bid Notification
The J Paul Company	TX	Classification	2020-07-21 15:03:33	Lindsay@jpaulco.com	Bid Notification
The LegalEASE Group	TX	Classification	2020-07-21 15:03:33	jamie_meinen@legalaccessplans.com	Bid Notification
The Lupine Collaborative	WY	Classification	2020-07-21 15:03:33	deb@lupinecollaborative.com	Bid Notification
The Measurement Group LLC	CA	Classification	2020-07-21 15:03:33	lmechior@themeasurementgroup.com	Bid Notification
The MENTOR Network	MA	Classification	2020-07-21 15:03:33	proposals@thementornetwork.com	Bid Notification
The Ohio State University	OH	Classification	2020-07-21 15:03:33	ccec@osu.edu	Bid Notification
The PlanIt Room	TX	Self Invited	2020-07-29 09:36:08	projects@theplanitroom.com	Addendum Notification
The PlanIt Room	TX	Self Invited	2020-08-05 10:38:27	projects@theplanitroom.com	Bid Answer
The PlanIt Room	TX	Self Invited	2020-08-18 16:08:10	projects@theplanitroom.com	Bid Answer
The PlanIt Room	TX	Self Invited	2020-08-21 15:29:53	projects@theplanitroom.com	Bid Answer
The PlanIt Room	TX	Self Invited	2020-08-21 16:29:16	projects@theplanitroom.com	Addendum Notification
The PlanIt Room	TX	Self Invited	2020-08-21 16:40:34	projects@theplanitroom.com	Bid Answer
The PlanIt Room	TX	Self Invited	2020-09-03 13:05:52	projects@theplanitroom.com	Bid Answer
The Via Group	TX	Classification	2020-07-21 15:03:33	rjacoby@theviagroup.com	Bid Notification
Therapia Staffing, LLC	FL	Classification	2020-07-21 15:03:33	danielle@therapiastaffing.com	Bid Notification
Threat Reduction Solutions LLC	CA	Classification	2020-07-21 15:03:33	stuart.reiken@threatreduction.com	Bid Notification
THRIVE	ME	Classification	2020-07-21 15:03:33	aperez@thriveinitiative.org	Bid Notification
Tigerdirect Inc	FL	Classification	2020-07-21 15:03:33	Derek.James@Tigerdirect.com	Bid Notification
TinyEYE Therapy Services	MB	Self Invited	2020-09-03 13:05:52	brenda.selk@tinyeye.com	Bid Answer
TLC Engineering for Architecture	FL	Classification	2020-07-21 15:03:33	mandy.missal@tlc-eng.com	Bid Notification
TNT Promotions	FL	Classification	2020-07-21 15:03:33	suzi@sharpmarketing.com	Bid Notification
Tobias International	TX	Classification	2020-07-21 15:03:33	stacey.crow@tobiassystems.com	Bid Notification
Top Choice International Trading	CA	Classification	2020-07-21 15:03:33	ueiling.lee@topchoicecorp.com	Bid Notification
Total Communications Inc.	CT	Classification	2020-07-21 15:03:33	markdenslow@totalcomm.com	Bid Notification
Total Communications, Inc.	CT	Classification	2020-07-21 15:03:33	donnavinciguerra@totalcomm.com	Bid Notification
Tower Products INC dba Markertek	NY	Classification	2020-07-21 15:03:33	edusales@markertek.com	Bid Notification
Tower Products, Inc.	NY	Classification	2020-07-21 15:03:33	govtsales@markertek.com	Bid Notification
TPx Communications	CA	Classification	2020-07-21 15:03:33	bdoherly@tpx.com	Bid Notification
TRAC	IL	Classification	2020-07-21 15:03:33	sb@tracmonitor.com	Bid Notification
Trans-Tel Central	OK	Classification	2020-07-21 15:03:33	germaine.jenkins@trans-tel.com	Bid Notification
TRC Engineers, Inc.	TX	Classification	2020-07-21 15:03:33	bhawk@trcsolutions.com	Bid Notification
TRC Engineers, Inc.	TX	Classification	2020-07-29 09:36:08	bhawk@trcsolutions.com	Addendum Notification
TRC Engineers, Inc.	TX	Classification	2020-08-05 10:38:27	bhawk@trcsolutions.com	Bid Answer
TRC Engineers, Inc.	TX	Classification	2020-08-18 16:08:10	bhawk@trcsolutions.com	Bid Answer
TRC Engineers, Inc.	TX	Classification	2020-08-21 15:29:53	bhawk@trcsolutions.com	Bid Answer
TRC Engineers, Inc.	TX	Classification	2020-08-21 16:29:16	bhawk@trcsolutions.com	Addendum Notification
TRC Engineers, Inc.	TX	Classification	2020-08-21 16:40:34	bhawk@trcsolutions.com	Bid Answer
TRC Engineers, Inc.	TX	Classification	2020-09-03 13:05:52	bhawk@trcsolutions.com	Bid Answer
Trellon, LLC	MD	Classification	2020-07-21 15:03:33	bizdev@trellon.com	Bid Notification
Tri State Camera	NY	Classification	2020-07-21 15:03:33	shmayaf@tristatecamera.com	Bid Notification
Tri-State Loudspeaker, LLC	PA	Classification	2020-07-21 15:03:33	mikecaffarelli@hotmail.com	Bid Notification
Tri-Tek Group, LLC	AZ	Classification	2020-07-21 15:03:33	sales@tritekelectronics.com	Bid Notification
Trianz Inc	CA	Classification	2020-07-21 15:03:33	gideon.kory@trianz.com	Bid Notification
Trinity Video Communications, Inc.	KY	Classification	2020-07-21 15:03:33	jkolb@trinityvideo.net	Bid Notification
Trofholz Technologies, Inc.	CA	Classification	2020-07-21 15:03:33	bids@trofholz.com	Bid Notification
Trofholz Technologies, Inc.	CA	Classification	2020-07-29 09:36:08	bids@trofholz.com	Addendum Notification
Trofholz Technologies, Inc.	CA	Classification	2020-08-05 10:38:27	bids@trofholz.com	Bid Answer
Trofholz Technologies, Inc.	CA	Classification	2020-08-18 16:08:10	bids@trofholz.com	Bid Answer
Trofholz Technologies, Inc.	CA	Classification	2020-08-21 15:29:53	bids@trofholz.com	Bid Answer
Trofholz Technologies, Inc.	CA	Classification	2020-08-21 16:29:16	bids@trofholz.com	Addendum Notification
Trofholz Technologies, Inc.	CA	Classification	2020-08-21 16:40:34	bids@trofholz.com	Bid Answer
Trofholz Technologies, Inc.	CA	Classification	2020-09-03 13:05:52	bids@trofholz.com	Bid Answer
TS&J INC	GA	Classification	2020-07-21 15:03:33	tsjinc112@gmail.com	Bid Notification
TS&J INC	GA	Classification	2020-07-29 09:36:08	tsjinc112@gmail.com	Addendum Notification
TS&J INC	GA	Classification	2020-08-05 10:38:27	tsjinc112@gmail.com	Bid Answer
TS&J INC	GA	Classification	2020-08-18 16:08:10	tsjinc112@gmail.com	Bid Answer
TS&J INC	GA	Classification	2020-08-21 15:29:53	tsjinc112@gmail.com	Bid Answer
TS&J INC	GA	Classification	2020-08-21 16:29:16	tsjinc112@gmail.com	Addendum Notification
TS&J INC	GA	Classification	2020-08-21 16:40:34	tsjinc112@gmail.com	Bid Answer
TS&J INC	GA	Classification	2020-09-03 13:05:52	tsjinc112@gmail.com	Bid Answer
TUAVCo	IL	Classification	2020-07-21 15:03:33	scott.stables@mac.com	Bid Notification
TWA, dba Digital Video Midwest	KS	Classification	2020-07-21 15:03:33	info@digitalvideomidwest.com	Bid Notification
UDT	NJ	Classification	2020-07-21 15:03:33	bill@udtech-usa.com	Bid Notification
UHIN	UT	Classification	2020-07-21 15:03:33	cczerny@uhin.org	Bid Notification
Ulliance, Inc	MI	Classification	2020-07-21 15:03:33	ksharkey@ulliance.com	Bid Notification
Umit International Trading LLC.	NJ	Classification	2020-07-21 15:03:33	alper@umitit.com	Bid Notification

Unifying Solution LLC	OK	Classification	2020-07-21 15:03:33	jasonsmedley@unifyingsolution.com	Bid Notification
Unilux LTD	MD	Classification	2020-07-21 15:03:33	laura@uniluxltd.com	Bid Notification
United Graphics Forms & Systems, Inc.	PA	Classification	2020-07-21 15:03:33	unijb@comcast.net	Bid Notification
Uniti Fiber	AL	Self Invited	2020-08-18 16:08:10	ken.machuta@uniti.com	Bid Answer
Uniti Fiber	AL	Self Invited	2020-08-21 15:29:53	ken.machuta@uniti.com	Bid Answer
Uniti Fiber	AL	Self Invited	2020-08-21 16:29:16	ken.machuta@uniti.com	Addendum Notification
Uniti Fiber	AL	Self Invited	2020-08-21 16:40:34	ken.machuta@uniti.com	Bid Answer
Uniti Fiber	AL	Self Invited	2020-09-03 13:05:52	ken.machuta@uniti.com	Bid Answer
Universal Protection Service, LP DBA Allied Universal	CO	Classification	2020-07-21 15:03:33	govservices@alliedbarton.com	Bid Notification
US Fleet Tracking	OK	Classification	2020-07-21 15:03:33	jrakes@usft.com	Bid Notification
US TelePacific Corp	CA	Classification	2020-07-21 15:03:33	giggins@telepacific.com	Bid Notification
US Testing Equipment	WA	Classification	2020-07-21 15:03:33	lindsey@ustesting.com	Bid Notification
US Testing Equipment, Ltd	WA	Classification	2020-07-21 15:03:33	Jason@ustesting.com	Bid Notification
V'z Custom Design, LLC	OH	Classification	2020-07-21 15:03:33	customersupport@vzcustomdesign.com	Bid Notification
Valcom Services LLC	VA	Classification	2020-07-21 15:03:33	gbailey@valcom.com	Bid Notification
Vantage Technology Consulting Group	CA	Classification	2020-07-21 15:03:33	jennifer.horito@vantagetcg.com	Bid Notification
VectorRock, Inc.	MI	Classification	2020-07-21 15:03:33	tera.staten@vectorrock.com	Bid Notification
Venturenet	AL	Classification	2020-07-21 15:03:33	joelh@venturenet.com	Bid Notification
Veris Associates, Inc.	PA	Classification	2020-07-21 15:03:33	info@verisvisalign.com	Bid Notification
Veritas HHS LLC	CO	Classification	2020-07-21 15:03:33	jjacob@veritas-hhs.com	Bid Notification
Verizon	GA	Classification	2020-07-21 15:03:33	Detria.Hines@verizon.com	Bid Notification
Verkada	CA	Classification	2020-07-21 15:03:33	garrison.goodman@verkada.com	Bid Notification
Verkada, Inc.	CA	Self Invited	2020-08-18 16:08:10	katie.klein@verkada.com	Bid Answer
Verkada, Inc.	CA	Self Invited	2020-08-21 15:29:53	katie.klein@verkada.com	Bid Answer
Verkada, Inc.	CA	Self Invited	2020-08-21 16:29:16	katie.klein@verkada.com	Addendum Notification
Verkada, Inc.	CA	Self Invited	2020-08-21 16:40:34	katie.klein@verkada.com	Bid Answer
Verkada, Inc.	CA	Self Invited	2020-09-03 13:05:52	katie.klein@verkada.com	Bid Answer
Vertical AIT	TX	Classification	2020-07-21 15:03:33	info@verticalait.com	Bid Notification
Vertosoft LLC	VA	Classification	2020-07-21 15:03:33	chet@vertosoft.com	Bid Notification
Vetted Security Solutions	FL	Self Invited	2020-07-29 09:36:08	dgodfrey@vettedsecuritysolutions.com	Addendum Notification
Vetted Security Solutions	FL	Self Invited	2020-08-05 10:38:27	dgodfrey@vettedsecuritysolutions.com	Bid Answer
Vetted Security Solutions	FL	Self Invited	2020-08-18 16:08:10	dgodfrey@vettedsecuritysolutions.com	Bid Answer
Vetted Security Solutions	FL	Self Invited	2020-08-21 15:29:53	dgodfrey@vettedsecuritysolutions.com	Bid Answer
Vetted Security Solutions	FL	Self Invited	2020-08-21 16:29:16	dgodfrey@vettedsecuritysolutions.com	Addendum Notification
Vetted Security Solutions	FL	Self Invited	2020-08-21 16:40:34	dgodfrey@vettedsecuritysolutions.com	Bid Answer
Vetted Security Solutions	FL	Self Invited	2020-09-03 13:05:52	dgodfrey@vettedsecuritysolutions.com	Bid Answer
Viaan Electronics	KS	Classification	2020-07-21 15:03:33	bodie@viaanelectronics.com	Bid Notification
ViaSat	CA	Classification	2020-07-21 15:03:33	james.heyen@viasat.com	Bid Notification
Video Insight	TX	Classification	2020-07-21 15:03:33	bgenzer@video-insight.com	Bid Notification
Video Insight, Inc	TX	Classification	2020-07-21 15:03:33	olegt@video-insight.com	Bid Notification
Video Resources	CA	Classification	2020-07-21 15:03:33	swright@vlegalresources.com	Bid Notification
Vinformax Systems Inc	CA	Classification	2020-07-21 15:03:33	us@vinformaxsystems.com	Bid Notification
ViON Corporation	VA	Classification	2020-07-21 15:03:33	armelle.taltec@vion.com	Bid Notification
ViON Corporation	VA	Classification	2020-07-21 15:03:33	ataltec@vion.com	Bid Notification
VIPRE Security	FL	Classification	2020-07-21 15:03:33	glenn.paliki@vipre.com	Bid Notification
Virtual Surveillance	TX	Classification	2020-07-21 15:03:33	aelgersma@vs-us.com	Bid Notification
Virtucom	GA	Classification	2020-07-21 15:03:33	proposals@virtucom.com	Bid Notification
Visionary Integration Professionals, LLC	CA	Classification	2020-07-21 15:03:33	lkrieg@vipconsulting.com	Bid Notification
VISTA Staffing Solutions, Inc.	UT	Classification	2020-07-21 15:03:33	michael.panos@vistastaff.com,christine.cleveland@vistastaff.com	Bid Notification
Visualedtech, Inc	NJ	Classification	2020-07-21 15:03:33	vised@optonline.net	Bid Notification
Vitec Broadcast Services	CA	Classification	2020-07-21 15:03:33	jhalverson@bexel.com	Bid Notification
VL STAR FORCE LLC	TX	Classification	2020-07-21 15:03:33	patricia@starforceusa.com	Bid Notification
Vlocity	CA	Classification	2020-07-21 15:03:33	mlorenzen@vlocity.com	Bid Notification
Vodanet Systems LLC	NJ	Classification	2020-07-21 15:03:33	frank@vodanetsystems.com	Bid Notification
Voice Products Inc.	KS	Classification	2020-07-21 15:03:33	mshideler@voiceproducts.com	Bid Notification
VoIP Supply, LLC	NY	Classification	2020-07-21 15:03:33	jgarbin@voipsupply.com	Bid Notification
VoIP Supply, LLC	NY	Classification	2020-07-29 09:36:08	jgarbin@voipsupply.com	Addendum Notification
VoIP Supply, LLC	NY	Classification	2020-08-05 10:38:27	jgarbin@voipsupply.com	Bid Answer
VoIP Supply, LLC	NY	Classification	2020-08-18 16:08:10	jgarbin@voipsupply.com	Bid Answer
VoIP Supply, LLC	NY	Classification	2020-08-21 15:29:53	jgarbin@voipsupply.com	Bid Answer
VoIP Supply, LLC	NY	Classification	2020-08-21 16:29:16	jgarbin@voipsupply.com	Addendum Notification
VoIP Supply, LLC	NY	Classification	2020-08-21 16:40:34	jgarbin@voipsupply.com	Bid Answer
VoIP Supply, LLC	NY	Classification	2020-09-03 13:05:52	jgarbin@voipsupply.com	Bid Answer
Voiplink, LLC	MO	Classification	2020-07-21 15:03:33	tmaguire@mtrnow.net	Bid Notification
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-07-21 15:03:33	safecard@safecardid.com	Bid Notification
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-07-29 09:36:08	safecard@safecardid.com	Addendum Notification
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-08-05 10:38:27	safecard@safecardid.com	Bid Answer

Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-08-18 16:08:10	safecard@safecardid.com	Bid Answer
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-08-21 15:29:53	safecard@safecardid.com	Bid Answer
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-08-21 16:29:16	safecard@safecardid.com	Addendum Notification
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-08-21 16:40:34	safecard@safecardid.com	Bid Answer
Volker Ventures Inc. d/b/a Safe-Card ID Services	NC	Classification	2020-09-03 13:05:52	safecard@safecardid.com	Bid Answer
Volt Efx, LLC	WY	Classification	2020-07-21 15:03:33	tara@voltefx.com	Bid Notification
Voti Inc.	QC	Classification	2020-08-12 10:52:53	jonathan.feist@votidetec.com	Bid Notification
Voyager Analytics	VA	Classification	2020-07-21 15:03:33	hendrik@voyager-analytics.com	Bid Notification
VSA, Inc.	NE	Classification	2020-07-21 15:03:33	danny@vsa1.com	Bid Notification
VSA, Inc.	NE	Classification	2020-07-21 15:03:33	andrea@vsa1.com	Bid Notification
VSC, Inc.	MI	Classification	2020-07-21 15:03:33	fkemmer@vsci.com	Bid Notification
Waibel Energy Systems	OH	Classification	2020-07-21 15:03:33	christy.fielding@waibelenergysystems.com	Bid Notification
Waibel Energy Systems	OH	Classification	2020-08-18 16:08:10	christy.fielding@waibelenergysystems.com	Bid Answer
Waibel Energy Systems	OH	Classification	2020-08-21 15:29:53	christy.fielding@waibelenergysystems.com	Bid Answer
Waibel Energy Systems	OH	Classification	2020-08-21 16:29:16	christy.fielding@waibelenergysystems.com	Addendum Notification
Waibel Energy Systems	OH	Classification	2020-08-21 16:40:34	christy.fielding@waibelenergysystems.com	Bid Answer
Waibel Energy Systems	OH	Classification	2020-09-03 13:05:52	christy.fielding@waibelenergysystems.com	Bid Answer
WALKER AND ASSOCIATES, INC.	NC	Classification	2020-07-21 15:03:33	debbie.stogner@walkerfirst.com	Bid Notification
WalkerCom, Inc.	TX	Classification	2020-07-21 15:03:33	kristi.gray@walkercom.com	Bid Notification
WALTER KLEIN	NY	Classification	2020-07-21 15:03:33	walter@alphasum.com	Bid Notification
Washington Correctional Industries	WA	Classification	2020-07-21 15:03:33	donna.gober@doc.wa.gov	Bid Notification
Water Associates	CA	Classification	2020-07-21 15:03:33	jesse@red-trac.com	Bid Notification
Waveband Communications LLC	MD	Classification	2020-07-21 15:03:33	nickhohman@wvbandcoms.com	Bid Notification
Western Correctional Consultants, LLC	OR	Classification	2020-07-21 15:03:33	ssnag@yahoo.com	Bid Notification
Western Services LLC	WY	Classification	2020-07-21 15:03:33	doug_westernservices@vcn.com	Bid Notification
Wexford Health Sources, Inc.	PA	Classification	2020-07-21 15:03:33	info@wexfordhealth.com	Bid Notification
Whitaker Medical, LLC	TX	Classification	2020-07-21 15:03:33	kwofford@whitmed.com	Bid Notification
White Rock Cybersecurity (dba)	TX	Classification	2020-08-13 12:25:44	odessa@wrsecure.com	Bid Notification
White Rock Cybersecurity (dba)	TX	Classification	2020-08-18 16:08:10	odessa@wrsecure.com	Bid Answer
White Rock Cybersecurity (dba)	TX	Classification	2020-08-21 15:29:53	odessa@wrsecure.com	Bid Answer
White Rock Cybersecurity (dba)	TX	Classification	2020-08-21 16:29:16	odessa@wrsecure.com	Addendum Notification
White Rock Cybersecurity (dba)	TX	Classification	2020-08-21 16:40:34	odessa@wrsecure.com	Bid Answer
White Rock Cybersecurity (dba)	TX	Classification	2020-09-03 13:05:52	odessa@wrsecure.com	Bid Answer
Winbourne Consulting LLC	VA	Classification	2020-07-21 15:03:33	jidelson@w-llc.com	Bid Notification
WINDSTREAM	AR	Classification	2020-07-21 15:03:33	LAURA.KEON@WINDSTREAM.COM	Bid Notification
Windstream Communications	NY	Classification	2020-07-21 15:03:33	james.rispoli@windstream.com	Bid Notification
Wolfcom Enterprises	CA	Classification	2020-07-21 15:03:33	legal@wolfcomglobal.com	Bid Notification
Woodeez Woodcrafts, LLC	TX	Classification	2020-07-21 15:03:33	contact@woodeezstonelaserimaging.com	Bid Notification
Workers Assistance Program, Inc.	TX	Classification	2020-07-21 15:03:33	solutions@alliancewp.com	Bid Notification
World Wide Technology, LLC	MO	Classification	2020-07-21 15:03:33	carol.harting@wwt.com	Bid Notification
WorldWide Interpreters, Inc	TX	Classification	2020-07-21 15:03:33	sales@e-wwi.com	Bid Notification
WPCS International Inc., Lakewood Operations	NJ	Classification	2020-07-21 15:03:33	Lindsey.Haber@wpcs.com	Bid Notification
WPOB Industries Inc	CA	Classification	2020-07-21 15:03:33	pobrien@wpobs.com	Bid Notification
XEKU CORPORATION	NY	Classification	2020-07-21 15:03:33	charlesj@xekucorp.com	Bid Notification
Xtek Partners Inc	OH	Classification	2020-07-21 15:03:33	dtravis@xtekpartners.com	Bid Notification
XYPLES LLC	CA	Classification	2020-07-21 15:03:33	tokenkwoor@xyples.com	Bid Notification
Yardstick Software inc.	AB	Classification	2020-07-21 15:03:33	greg.albin@getyardstick.com	Bid Notification
Zenn Outfitters L.L.C	NC	Classification	2020-07-21 15:03:33	info@zenngroup.com	Bid Notification
ZeroEyes LLC	PA	Classification	2020-08-20 12:07:52	dustin@zeroeyes.com	Bid Notification
ZeroEyes LLC	PA	Classification	2020-08-21 15:29:53	dustin@zeroeyes.com	Bid Answer
ZeroEyes LLC	PA	Classification	2020-08-21 16:29:16	dustin@zeroeyes.com	Addendum Notification
ZeroEyes LLC	PA	Classification	2020-08-21 16:40:34	dustin@zeroeyes.com	Bid Answer
ZeroEyes LLC	PA	Classification	2020-09-03 13:05:52	dustin@zeroeyes.com	Bid Answer
Zhero Tactical	VA	Classification	2020-07-21 15:03:33	headquarters@zherotactical.com	Bid Notification
ZLH Enterprises	NJ	Classification	2020-07-21 15:03:33	jodi@zhent.com	Bid Notification

Access Report

Agency Association of Educational Purchasing Agencies
Bid Number 021-G
Bid Title Security Solutions

Vendor Name	Accessed First Time	Most Recent Access	Documents	Most Recent Response Date
Granite Telecommunication, LLC	2020-07-22 08:09 AM CDT	2020-07-22 08:09 AM CDT		
Attainment Company Inc.	2020-07-21 08:31 AM CDT	2020-07-21 08:31 AM CDT		
School Wholesale Supplies LLC	2020-08-11 12:46 AM CDT	2020-08-11 12:48 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
CTS Services, Inc.	2020-09-01 12:31 PM CDT	2020-09-01 12:46 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	
Verkada, Inc.	2020-08-06 04:16 PM CDT	2020-08-27 07:25 PM CDT	AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx	
ALLNET USA	2020-07-30 11:16 AM CDT	2020-07-30 11:16 AM CDT		
FLORIDA RESEARCH	2020-07-22 02:52 PM CDT	2020-07-22 02:52 PM CDT		
Noggin IT Inc	2020-07-21 06:13 PM CDT	2020-08-09 06:43 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Centegix LLC	2020-07-23 12:32 PM CDT	2020-09-09 10:44 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	2020-09-09 10:43 AM CDT

Integration Partners	2020-07-21 04:06 PM CDT	2020-09-03 06:18 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Team 1st Technologies LLC	2020-07-21 04:43 PM CDT	2020-07-21 04:43 PM CDT		
Duhadway, Kendall & Associates, Inc.	2020-07-27 12:20 PM CDT	2020-07-29 11:03 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
TRAC	2020-07-22 01:46 PM CDT	2020-07-22 01:46 PM CDT		
ConstructConnect	2020-08-19 10:08 PM CDT	2020-09-03 06:00 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
BlackBerry Corporation	2020-07-27 08:58 AM CDT	2020-07-29 11:28 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf	
TinyEYE Therapy Services	2020-09-01 01:10 PM CDT	2020-09-09 12:45 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	2020-09-09 11:45 AM CDT
Acme Marking Products, Corp	2020-07-22 08:25 AM CDT	2020-07-22 08:25 AM CDT		
TEC Communications, Inc.	2020-07-22 07:38 AM CDT	2020-07-22 07:40 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf	

PATA Business Global (PATABG) LLC	2020-07-28 04:02 AM CDT	2020-07-28 04:02 AM CDT		
Panasonic i-PRO Sensing Solutions Corporation of America	2020-07-23 10:12 AM CDT	2020-08-04 02:43 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Impact Makers, Inc.	2020-08-07 03:05 PM CDT	2020-08-21 11:04 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
GHA Technologies, Inc.	2020-08-25 11:29 AM CDT	2020-08-25 11:29 AM CDT		
Sweetwater Sound	2020-08-31 02:40 PM CDT	2020-08-31 02:40 PM CDT		
North America Procurement Council	2020-07-20 07:25 PM CDT	2020-09-03 03:07 PM CDT	AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Technical Security Integration, Inc	2020-07-22 10:05 AM CDT	2020-07-22 03:33 PM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Arvig	2020-07-23 04:58 PM CDT	2020-08-24 08:01 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
Zhero Tactical	2020-07-21 04:45 PM CDT	2020-07-21 04:45 PM CDT		
Mid-South Telecom, LLC	2020-07-21 04:20 PM CDT	2020-07-21 04:20 PM CDT		
ID Card Consultants, LLC	2020-07-22 12:51 PM CDT	2020-07-22 12:51 PM CDT		
Ballistiglass	2020-09-07 12:08 PM CDT	2020-09-09 12:37 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	2020-09-09 12:27 PM CDT
Continental Secret Service Bureau	2020-08-05 01:17 PM CDT	2020-08-18 03:12 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
Xtek Partners Inc	2020-07-21 05:07 PM CDT	2020-07-21 05:07 PM CDT		

Cramer Security & Investigations, Inc	2020-07-21 04:33 PM CDT	2020-07-31 06:41 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
TRC Engineers, Inc.	2020-07-21 04:32 PM CDT	2020-07-21 04:35 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Dodge Data & Analytics	2020-07-20 12:14 PM CDT	2020-08-16 12:23 PM CDT		
Source Point Products & Services	2020-07-21 04:30 PM CDT	2020-08-24 11:28 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
ScholarChip Card, LLC	2020-09-03 02:57 PM CDT	2020-09-03 03:08 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	
DriveMInd Group	2020-07-21 05:25 PM CDT	2020-07-21 05:25 PM CDT		
Stancil Corporation	2020-07-21 04:07 PM CDT	2020-07-21 04:07 PM CDT		
LEA AID Acquisition Company	2020-07-22 08:48 AM CDT	2020-07-22 08:48 AM CDT		
Guidepost Solutions	2020-07-21 04:31 PM CDT	2020-07-30 07:46 PM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Star Asset Security, LLC	2020-07-23 09:37 AM CDT	2020-07-29 11:26 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
All State Communications	2020-07-27 05:04 PM CDT	2020-08-20 01:08 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	

L&L Supplies	2020-08-18 04:30 PM CDT	2020-08-31 12:26 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf	
Capitol Electronics, Inc.	2020-08-13 09:47 AM CDT	2020-09-09 07:38 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	2020-09-09 07:38 AM CDT
Dual Core LLC	2020-07-21 09:05 PM CDT	2020-09-03 02:53 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
White Rock Cybersecurity (dba)	2020-08-13 12:42 PM CDT	2020-08-25 01:24 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
Avid Moxie Consulting	2020-07-22 01:22 PM CDT	2020-07-22 01:22 PM CDT		
Cardinal Security Group	2020-08-10 05:21 PM CDT	2020-08-10 05:21 PM CDT		
Waibel Energy Systems	2020-07-21 04:41 PM CDT	2020-09-08 01:40 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Matrix-NDI	2020-08-06 10:47 AM CDT	2020-08-06 10:51 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	

BidClerk	2020-08-04 10:27 PM CDT	2020-09-03 05:57 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
KYOCERA Document Solutions America, Inc.	2020-08-25 10:11 AM CDT	2020-08-25 04:58 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA Vendor Quarterly Report Template.pdf	
INNOVATIVE BUSINESS SOFTWARE, INC.	2020-08-03 03:35 PM CDT	2020-08-03 03:35 PM CDT		
Onvia	2020-08-29 12:16 PM CDT	2020-09-07 02:13 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf	
ConstructConnect	2020-08-19 06:59 AM CDT	2020-08-19 06:59 AM CDT		
Total Communications, Inc.	2020-07-22 08:07 AM CDT	2020-07-22 08:07 AM CDT		
Raptor Technologies, LLC	2020-08-24 01:51 PM CDT	2020-08-24 01:51 PM CDT		
Vetted Security Solutions	2020-07-23 05:56 PM CDT	2020-08-06 02:12 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
APS Firehouse Alerting	2020-08-24 08:19 AM CDT	2020-08-24 08:19 AM CDT		

Allied Construction Industries	2020-07-24 10:53 AM CDT	2020-08-24 04:40 PM CDT	<p>AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx</p> <p>AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx</p> <p>AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf</p> <p>AEPA Vendor Quarterly Report Template.pdf</p> <p>AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf</p> <p>AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf</p> <p>AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf</p>	
Howard Industries, Inc.	2020-07-21 04:07 PM CDT	2020-07-21 04:07 PM CDT	<p>AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf</p>	
Construction Industry Center	2020-08-11 12:32 PM CDT	2020-09-04 09:11 AM CDT	<p>AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf</p> <p>AEPA Vendor Quarterly Report Template.pdf</p> <p>AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf</p> <p>AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf</p> <p>AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx</p> <p>AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx</p> <p>AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf</p>	
Johnson Controls, Inc.	2020-07-22 03:33 PM CDT	2020-09-08 06:42 AM CDT	<p>AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx</p> <p>AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx</p> <p>AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf</p> <p>AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf</p> <p>AEPA Vendor Quarterly Report Template.pdf</p>	
Hewlett Packard Enterprise	2020-07-21 09:18 AM CDT	2020-07-21 09:18 AM CDT		

The PlanIt Room	2020-07-23 06:23 PM CDT	2020-09-04 11:46 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf	
Pinnacle Integrated Systems, Inc.	2020-07-22 07:04 AM CDT	2020-07-22 07:53 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Meerkat Technologies	2020-08-20 11:27 AM CDT	2020-08-20 05:35 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
PRO SOUND, INC	2020-07-21 04:22 PM CDT	2020-07-21 04:23 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
Mission Critical Partners, LLC	2020-07-24 08:49 AM CDT	2020-07-24 08:49 AM CDT		
FivePoint Solutions	2020-07-21 04:13 PM CDT	2020-08-10 10:16 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
OTA CONSULTING LLC	2020-08-28 10:30 AM CDT	2020-08-29 12:52 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf	
Deledao	2020-07-27 12:07 PM CDT	2020-09-08 04:39 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	2020-09-08 01:04 PM CDT
Vertosoft LLC	2020-07-22 08:17 AM CDT	2020-07-22 08:17 AM CDT		

Uniti Fiber	2020-08-05 12:44 PM CDT	2020-08-05 12:46 PM CDT	AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf	
Trofholz Technologies, Inc.	2020-07-21 04:12 PM CDT	2020-07-21 04:39 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
ITSourceTEK, Inc.	2020-07-21 04:10 PM CDT	2020-09-03 03:11 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Braxton-Grant Technologies, Inc.	2020-07-22 02:06 PM CDT	2020-08-24 09:52 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Vertical AIT	2020-07-21 04:21 PM CDT	2020-07-21 04:21 PM CDT		
Capitol Electronics Inc	2020-08-12 12:26 PM CDT	2020-08-24 09:34 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf	
WalkerCom, Inc.	2020-07-21 04:30 PM CDT	2020-07-21 04:30 PM CDT		
High Quality Private Security	2020-08-12 06:15 AM CDT	2020-08-21 10:34 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Advance Security Integration LLC	2020-08-18 11:10 AM CDT	2020-08-24 07:34 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf	
Construction Software Technologies	2020-08-05 11:21 AM CDT	2020-08-22 01:39 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Dodge Data & Analytics	2020-09-04 06:37 AM CDT	2020-09-08 07:55 PM CDT		
IRIS Ltd., Inc.	2020-07-22 07:48 AM CDT	2020-07-22 07:52 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
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Fargo Moorhead Builders Exchange	2020-09-01 08:54 AM CDT	2020-09-01 08:55 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Altex Electronics, Ltd.	2020-07-21 04:13 PM CDT	2020-07-21 04:22 PM CDT	AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
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ACP CreativIT LLC	2020-07-24 05:30 PM CDT	2020-08-18 09:46 AM CDT	AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	
Johnson Controls, Inc.	2020-08-05 03:19 PM CDT	2020-08-05 03:20 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
Accend Networks	2020-07-21 07:34 PM CDT	2020-08-10 04:57 PM CDT		
Convergint Technologies, LLC	2020-07-27 10:51 AM CDT	2020-07-27 10:54 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
AEPA PAEC	2020-08-10 03:52 PM CDT	2020-08-10 03:54 PM CDT		
ASTROPHYSICS INC.	2020-08-12 10:43 AM CDT	2020-08-12 10:43 AM CDT		
Navigate360 LLC	2020-07-21 09:07 AM CDT	2020-09-08 12:26 PM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	2020-09-08 12:25 PM CDT

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GrQ Solutions	2020-07-22 12:56 PM CDT	2020-07-22 12:56 PM CDT		
Voti Inc.	2020-08-28 11:02 AM CDT	2020-08-28 11:03 AM CDT		
Fischer International Identity, LLC	2020-07-27 03:09 PM CDT	2020-07-27 03:20 PM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA Vendor Quarterly Report Template.pdf	
Sigma Surveillance	2020-07-21 04:21 PM CDT	2020-07-21 04:25 PM CDT	AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
BINYOD LLC	2020-07-21 08:49 AM CDT	2020-07-21 09:37 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Loss Prevention Systems, Inc.	2020-07-21 05:37 PM CDT	2020-07-21 05:37 PM CDT		
Elide Fire USA	2020-08-27 03:50 PM CDT	2020-08-27 03:59 PM CDT	AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf	
JPC Online Holdings LLC	2020-07-21 04:15 PM CDT	2020-07-21 04:15 PM CDT		
Facility Engineering Associates, PC	2020-09-01 10:15 AM CDT	2020-09-01 10:15 AM CDT		
Tanium	2020-07-24 12:17 PM CDT	2020-07-24 12:18 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Volker Ventures Inc. d/b/a Safe-Card ID Services	2020-07-21 04:56 PM CDT	2020-08-21 05:01 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
TPx Communications	2020-07-22 06:42 PM CDT	2020-07-22 06:42 PM CDT		
Chloeta Fire, LLC	2020-07-21 09:25 PM CDT	2020-07-21 09:25 PM CDT		
Raptor Technologies	2020-08-12 08:41 AM CDT	2020-08-25 11:17 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx	

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Mobilight International Inc.	2020-07-22 09:46 AM CDT	2020-08-20 09:27 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
Surveillance One, Inc.	2020-07-21 04:22 PM CDT	2020-07-29 11:28 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
ZeroEyes LLC	2020-08-20 10:42 AM CDT	2020-08-24 09:38 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	
Certified Data Center Design Group	2020-07-21 07:46 PM CDT	2020-07-21 07:46 PM CDT		
ComDoc, A Xerox Company	2020-07-21 04:14 PM CDT	2020-07-21 04:15 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
SC	2020-07-27 11:00 AM CDT	2020-07-29 03:38 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Olympus PSS	2020-08-12 11:58 AM CDT	2020-08-12 12:27 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	
ADT LLC	2020-08-07 01:10 PM CDT	2020-08-07 01:11 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf	

RFI Electronics dba REECE Complete Security Solutions	2020-07-24 04:31 PM CDT	2020-08-28 01:14 PM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
Industrial Video & Control	2020-07-22 11:42 AM CDT	2020-08-21 11:17 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Mack Camera & Video Service	2020-07-28 10:02 AM CDT	2020-07-28 10:03 AM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
Radio Engineering Industries, Inc.	2020-08-04 04:01 PM CDT	2020-08-04 04:01 PM CDT		
Network Cabling, Inc.	2020-07-20 02:59 PM CDT	2020-07-20 03:51 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf	
VoIP Supply, LLC	2020-07-21 05:02 PM CDT	2020-07-21 05:03 PM CDT	AEPA Vendor Quarterly Report Template.pdf	
CJIS GROUP LLC	2020-07-22 06:52 AM CDT	2020-07-24 07:50 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	
TS&J INC	2020-07-24 01:08 PM CDT	2020-07-24 01:29 PM CDT		
Network Systems Engineering Corporation	2020-07-23 07:39 AM CDT	2020-08-19 07:23 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf	

AZA Integrated Pharmaceuticals, LLC formerly Natuplex LLC	2020-08-21 11:01 AM CDT	2020-09-09 09:03 AM CDT	AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA Vendor Quarterly Report Template.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx	2020-09-09 08:31 AM CDT
STEP CG, LLC	2020-07-21 04:07 PM CDT	2020-08-05 12:17 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Maxxess Systems	2020-07-21 04:16 PM CDT	2020-07-21 04:16 PM CDT		
Dr. B's Leave a Lifeprint, Inc.	2020-07-21 05:13 PM CDT	2020-07-21 05:13 PM CDT		
Cooper's Office Supply, Inc.	2020-07-22 09:08 AM CDT	2020-07-22 09:08 AM CDT		
MODITY INC	2020-07-22 10:00 AM CDT	2020-07-22 10:00 AM CDT		
LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	2020-07-21 02:04 PM CDT	2020-07-21 02:07 PM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx	
Red River Technology	2020-08-13 03:36 PM CDT	2020-08-13 03:40 PM CDT	AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 7.29.20.pdf AEPA Vendor Quarterly Report Template.pdf	
MGT of America Consulting, LLC	2020-07-22 08:02 AM CDT	2020-07-22 08:03 AM CDT	AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final.pdf AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions - Final.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions - Final.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final.pdf AEPA Vendor Quarterly Report Template.pdf	
Prosecur Security USA	2020-08-28 02:22 PM CDT	2020-09-02 09:53 AM CDT	AEPA RFP 021-G Part E - Signature Forms - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part C - Member Agency (State) Ts and Cs - Security Solutions_Amended 8.21.2020.pdf AEPA RFP 021-G Part A - Terms and Conditions - Security Solutions - Final_Amended 8.21.20.pdf AEPA RFP 021-G Part B - Specifications - Security Solutions_Amended 7.29.20.pdf AEPA RFP 021-G Part F - Discount Pricing Workbook - Security Solutions - Final.xlsx AEPA RFP 021-G Part D - Questionnaire - Security Solutions - Final.docx AEPA Vendor Quarterly Report Template.pdf	

AEPA 021 - Bid Opening

Responding Company Names	Part D - Questionnaire	Part E - Signature Forms	Part F - Pricing Workbook	Exhibit A - Financial Health	Other (Optional)	Send to Bid Committee
	Complete: Y or N	Complete: Y or N	Complete: Y or N	Complete: Y or N		Y or N
021-G Security Solutions						
A2A Integrated Pharmaceuticals, LLC 555 Marriott Drive, Ste 315 Nashville, TN 37214	Y	Y	Y	Y		Y
Ballistglass, LLC 7957 N. University Drive Parkland, FL 33067	Y	Y	Y	Y	Marketing Plan Warranty	Y
Capitol Electronics, Inc. 2680 E. Main Street, Ste 117 Plainfield, IN 46168	Y	Y	Y	Y		Y
34ED, LLC dba Centegix 2000 Riveredge Pkwy, Ste 100 Atlanta, GA 30328	Y	Y	Y	Y	Marketing Plan Warranty	Y
DLD Technologies Corporation, dba Deledao 3561 Homestead Road, Ste 424 Santa Clara, CA 95051	Y	Y	Y	Y	Marketing Plan	Y
Navigate 360 LLC 3900 Kinross Lakes Parkway, Ste 200 Richfield, OH 44286	Y	Y	Y	Y	Marketing Plan	Y
TimyEYE Therapy Services 105-116 Research Drive Saskatoon SK S7N 3R3	Y	Y	N	N		N
Opening Date:	September 9, 2020		Opening Time:	12:30 p.m. CT		
Exec. Bid Committee Chair:	Jane Eastes	DocuSigned by: <i>Jane Eastes</i> 6D96B132BB3040A				
Witnesses:	George Wilson - AEPA	Tina Smith - KS	Andrew Pickens - TX	Judy Hall - FL		
	Ken Swink - OH	Jane Eastes - ND	Thomas Kim - WA	Melissa Mattson - MN		
	Anna Marie Hollander - MI	Lisa Truax - MN	Kevin Benson - GA	Lori Mittelstadt - MN		
	Larche Hardy - FL					

Association of Educational Purchasing Agencies
Tabulation Report RFP #021-G - Security Solutions
Vendor: A2A Integrated Pharmaceuticals, LLC formerly
Natuplex LLC

General Comments: Please see attached all information for the RFP.
Executive Director George Wilson advised us to submit our bid under the Security and Safety Bid, although our product does not necessarily fit this category. This would fall under safety and health for students, people, etc... Exhibit A and Exhibit B are in the Part D - Questionnaire - A2A Integrated Pharmaceuticals File

General Attachments: AEPA-A2A CATALOG.pdf
Part D - Questionnaire - A2A Integrated Pharmaceuticals.pdf
Part E - Signature Forms - A2A Integrated Pharmaceuticals.pdf
Part F - Pricing Schedule - A2A Integrated Pharmaceuticals.xlsx
Price List-Company Catalog - A2A Integrated Pharmaceuticals.pdf



Association of Educational
PURCHASING AGENCIES

Part D - Questionnaire

AEPA RFP 021-F

Disaster Recovery Remediation Services

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled “Part D – Questionnaire – Name of Bidding Company”:

[Company Information](#)

[Service Questionnaire](#)

[Exceptions](#)

[Deviations](#)

Company Information

Name of Bidding Company: A2A Integrated Pharmaceuticals, LLC
Company Address: 555 Marriott Dr. Ste 315
City, State, zip code: Nashville, TN 37214
Website: A2apharmgov.com
Contact Person: Chris Madison
Title: Director of Business Dev
Phone: 800-380-6709
Email: cmadison@a2apharmgov.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the bidder has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its investigation of the company.

This business is a: _____ public company privately owned company
In what year was this business started under its present name? 2019
Under what additional, or, former name(s) has your business operated? Natuplex, LLC

Is this business a corporation? No _____ Yes. If yes, complete the following:
Date of Incorporation: _____
State of Incorporation: _____
Name of President: _____
Name(s) of Vice President(s): _____
Name of Treasurer: _____
Name of Secretary: _____

Is this business a partnership? No _____ Yes. If yes, complete the following:
Date of Partnership: _____
State Founded: _____
Type of Partnership, if applicable: _____
Name(s) of General Partner(s): _____

Is this business individually owned? No _____ Yes. If yes, complete the following:
Date of Purchase: _____
State Founded: _____
Name of Owner/Operator: _____

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.
 Statement of Ownership Attached

Is this business women-owned? No Yes
 Is this business minority-owned? No Yes
 Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 555 Marriott Dr. STE 315
 City, State, zip code Nashville, TN 37214
 Phone 800-380-6709
 How long at this address? 17 months

Business Branch Location(s)

Branch Address 5261 Nashville Rd. STE A
 City, State, zip code Bowling Green, KY 42101
 Branch Address
 City, State, zip code
 Branch Address
 City, State, zip code
 Branch Address
 City, State, zip code

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies			
Higher Education Institutions			
Counties, Cities, Townships, Villages			
States			
Other Public Sector & Non-profits			
Private Sector			\$400k
Total			\$400k

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Chris Madison	Dir. of Business Dev	800-380-6709	cmadison@a2apharmgov.com
Sales Manager	Chris Madison	Dir. of Business Dev	800-380-6709	cmadison@a2apharmgov.com
Customer & Support Manager	Tim Murley	Consultant Liaison for Educational System Purchasing	270-792-9025	tmurle@gmail.com
Distributors, Dealers, Installers, Sales Reps	Ty Downing	COO	800-380-6709	t Downing@a2apharmgov.com
Consultants & Trainers	Tim Murley	Consultant Liaison for Educational System Purchasing	270-792-9025	tmurle@gmail.com

Technical, Maintenance & Support Services	Gretchen Grover	Dir. of Regulatory & Quality	800-380-6709	ggrover@a2apharmgov.com
Quotes, Invoicing & Payments	Doug Taulbee, CPA	CFO	800-380-6709	dtaulbee@a2apharmgov.com
Warranty & After the Sale	Gretchen Grover	Dir. of Regulatory & Quality	800-380-6709	ggrover@a2apharmgov.com
Financial Manager	Doug Taulbee, CPA	CFO	800-380-6709	dtaulbee@a2apharmgov.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
JBM Marketing Solutions: 12 Reps		Georgia, Mississippi, Tennessee
G.E.M. Food Brokers: 14 Reps		New York, Pennsylvania, New Jersey, Connecticut, Massachusetts, Vermont
Sysco Foods		Nationwide
Crystal Marketing Group: 8 Reps		Florida, Alabama
Southeastern Marketing: 4 Reps		Kentucky, Tennessee
Fidler-Tate Marketing: 2 Reps		Texas, Oklahoma, Kansas
Sales Concepts: 15 Reps		Alabama, Arkansas, Mississippi,
IBA (International Broker Assoc.): 500 Reps		Nationwide

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
Distribution Center	Bowling Green	Kentucky

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email
Chris Madison	Dir. of Business Development	800-380-6709	cmadison@a2apharmgov.com

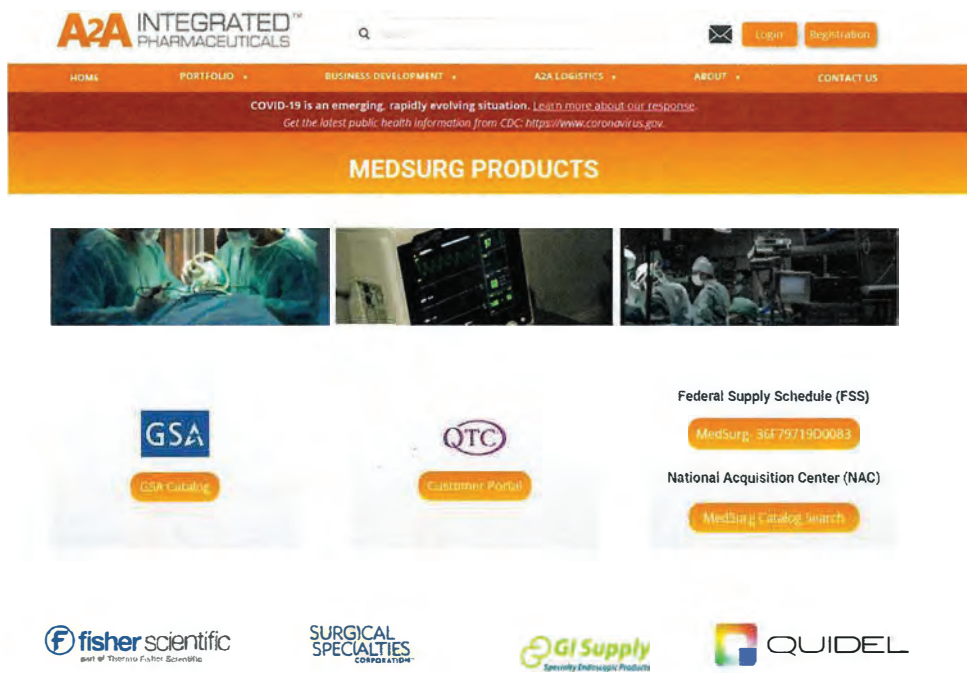
Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019-2020 (July 1 - June 30)**. List all conventions, conferences and other events at which this company exhibited.

Our product has been presented by our brokerage partners to school systems, municipalities, nonprofits and retail establishments. In addition, a bid for our hand sanitizer has been accepted by the Green River Educational Cooperative. Due to the current COVID 19 pandemic, we have not attended any conventions or conferences.

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B - Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Bidder's website.

OUTSIDE SALES – We have strategic distribution modes and broker's in the Food-service Industry, Grocer Industry, and Health Care Industry, totaling over 1,000+ reps throughout the country. We have agreements with the IBA - which gives us 500 sales reps throughout the country. Also, in process is the distribution of SYSCO, which schools system's purchase cafeteria items through.

Example of Contract Displayed on Website



Sales Training: Explain how your business will educate your sales force staff on the AEPA contract including timing, methods, etc.

A2A has a contracting team that is very well verse in Government Contracts and will provide an overview of the contract specifics according to our SOP training required by the FDA.

Environmental Initiatives

Describe how your products and/or services support environmental goals.

A2A's unique hand sanitizer helps protect student's and keep them in a clean working and eating environment.

Describe the business's "green" objectives (i.e. LEED, reducing footprint, etc.).

A2A supports "green" objectives and is striving to reduce paper by going 100% virtual.

Independent Subcontractors, Distributors, Installers, etc.

If the Bidder is not the sole provider of all goods and services provided under this contract, the following **must be answered:**

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.
AZA has an approved supplier and contractor list that is approved by the Regulatory & Quality department per our SOPs required by the FDA and cGMP standards.

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this IFB). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

IBA- International Broker's Association
SYSCO
Evergreen Entities, Inc.
GEM Broker's
Southeastern Marketing

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

Legal: Does this business have actions currently filed against it? X No Yes

If Yes, **AN ATTACHMENT IS REQUIRED**: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1.				
2.				
3.				
4.				
5.				

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Bidder must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications.**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California	X	X	X	X
Colorado	X		X	X
Connecticut	X		X	X
Florida	X	X	X	X
Georgia	X	X	X	X
Illinois	X	X	X	X
Indiana	X		X	X
Iowa	X		X	X
Kansas	X		X	X
Kentucky	X	X	X	X
Massachusetts	X		X	X
Michigan	X		X	X
Minnesota	X		X	X
Missouri	X		X	X
Montana	X		X	X
Nebraska	X		X	X
New Jersey	X		X	X
New Mexico	X		X	X
North Dakota	X		X	X
Ohio	X	X	X	X
Oregon	X		X	X
Pennsylvania	X		X	X
South Carolina	X		X	X
Texas	X		X	X
Virginia	X	X	X	X
Washington	X	X	X	X
West Virginia	X		X	X
Wisconsin	X		X	X
Wyoming	X		X	X

e-Commerce: Does this business have an e-commerce website? X **No** **Yes**

If YES, what is the website?

AZAPHARMGOV.COM

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this IFB.

Does this business have online customer support options? _____ **No** X **Yes**
 Does this business have a toll-free customers support phone option? _____ **No** X **Yes**
 Does this business offer local customer and support service options? X **No** _____ **Yes**

Training: If applicable, does this business offer customer training for the products and services sold? X _____ **No** _____ **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.
 N/A

Pricing:

Is your pricing methodology guaranteed for the term of the contract? _____ **No** X **Yes**
 Will you offer customized price lists to participating entities as required per the pricing terms of Part A? _____ **No** X **Yes**
 Will you offer hot list pricing (optional) as described in the pricing terms of Part A? X **No** _____ **Yes**
 Will you offer volume price discounts as described in the pricing terms of Part A? X **No** _____ **Yes**

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume? _____ **No** X **Yes**

Indicate which of the following apply and the **level of competitive range** you are offering in response to this IFB.

- _____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.
- X _____ Pricing is LESS THAN individual customer and/or cooperatives. Lower by _____ 8.5 %

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)? _____ **No** X **Yes**

If YES, identify which cooperative and the respective expiration date(s).
 GRREC (Green River Regional Educational Cooperative)

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?
 AEPA Contract Advertise Through All Distribution Channels

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee. Mark with an "X" .	
	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
X	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$
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Product Returns: Does your business have a return policy? No X Yes

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).
15% Restocking Fee

Payment Terms: Will your business offer AEPA buyer's a quick pay discount? No X Yes

If YES, what is the discount? 1 % Net 15 Days

Leasing: Do your business offer leasing arrangements under this bid? x No Yes

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.	X	
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.	X	
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.	X	

4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	X	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	X	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	X	
7. Attend two (2) AEPA meetings each year (see Part A)	X	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	X	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	X	

Exceptions

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the bidder's name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

X	No , this bidder does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this IFB.
	Yes , this bidder has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this IFB.

IFB Section and Page Number	Outline Number	Term and Condition	Exception



Deviations

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the bidder's name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state, or federal laws cannot be accepted under this bid.

X	No , this bidder does not have deviations (exceptions or alternates) to the specifications listed in Part B of this IFB.
	Yes , this bidder has the following deviations to the specifications listed in Part B of this IFB.

Outline Number Part B	Specification (describe)	Details of Deviation



June 19, 2020

AEPA Considerations

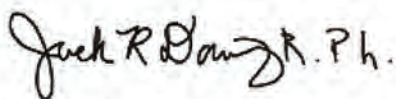
A2A Integrated Pharmaceuticals, LLC wishes to provide school systems across the country with our very unique, **FDA Registered, Isopropyl 70% Gel (Product NDC 73141-180-01) Single-Use, Hand Sanitizer** to your participating school systems to complement their PPE plan to help combat and prevent the spread of the current COVID19 global pandemic. A2A Integrated Pharmaceuticals, LLC is a pharmaceutical manufacturer (NAICS Code-325412), TN Board of Pharmacy MFR License-#0000005626, FDA Labeler Code-73141), that primarily does business with the Department of Defense and the Veteran Affairs Administration through contracts to provide the Federal Agencies with over-the-counter (OTC), prescription pharmaceuticals, and MedSurg products. Given the current health crisis, our executive team used resources to shift focus to the manufacture and production of this unique product and to offer our products, not only to the Federal Agencies, but to the rest of the general population, commercial retail and wholesale customers, airlines, foodservice industries, hospitals, military MREs, and to our school systems.

Our Isopropyl Gel 70% (73141-180-01), single-use hand sanitizer is FDA approved and 100% made in the United States. It has been specifically formulated to help prevent and combat the bacteria and viruses as a FDA OTC Part 333A registered, Antimicrobial. The single-use packets eliminate the chance of cross contamination at hand sanitizer station pumps. Removing the need for a hand sanitizer pump, in turn removes a known conduit for viruses and bacteria while reducing the problems of maintaining social distancing while using sanitizers. Additionally, the 1.5mL size has been tested to be the correct amount needed to fully sanitize a person's hands without excess sanitizer waste. This makes for reduced waste and cost simultaneously allowing for students to use "on-the-go" in any situation, without disruption of class or worrying about the anxieties of using safe, sanitary practices.

Our single-use product ships from one of our distribution centers strategically located in the United States to supply the increasing demands Nationally and Internationally of our unique product. We have a packaging and distribution facility centrally located, which reduces the shipping time and costs to your schools. A2A Integrated Pharmaceuticals, LLC is headquartered in Nashville, TN, which allows us maximum oversight of product distribution and allocation of your school system and educators.

A2A Integrated Pharmaceuticals, LLC appreciates your consideration of our bid.

Sincerely,



Jack R. Downing, R.Ph.
President & CEO
A2A Integrated Pharmaceuticals, LLC

CORPORATE INFORMATION
A2A Integrated Pharmaceuticals, LLC

Company Headquarters Address:

A2A Integrated Pharmaceuticals, LLC
555 Marriott Dr., Ste 315
Nashville, TN 37214
DUNS#: 117064671

Manufacturing Facility- Mailing & Shipping Address:

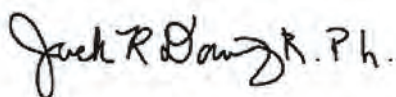
A2A Integrated Pharmaceuticals, LLC
5261 Nashville Rd. Ste A
Bowling Green, KY 42101
DUNS#: 117592836
FDA FEI#: 3017227491

Telephone: (800) 380-6709
Fax: (800) 380-6709

Federal ID: 84-2081945
TN Pharmaceutical MFR#: 0000005626
KY Pharmaceutical MFR#: M04435
FDA Labeler: 73141-

Contact Information

President & CEO: Jack R. Downing, R.Ph - j.downing@a2apharmgov.com
Chief Financial Officer: Douglas A. Taulbee, CPA - dtaulbee@a2apharmgov.com
Director of Operations: Ty J. Downing - t Downing@a2apharmgov.com
Director of Business Development & Purchasing: Chris Madison - cmadison@a2apharmgov.com
Director of Regulatory & Quality: Gretchen Grover - ggrover@a2apharmgov.com
Customer Service - info@a2apharmgov.com



Jack R. Downing, R.Ph
President & CEO
A2A Integrated Pharmaceuticals, LLC

555 Marriott Dr., Ste 315
Nashville, TN 37214
A2APharmgov.com
(800) 380-6709
info@A2Apharmgov.com



Association of Educational
PURCHASING AGENCIES

Exhibit A
Financial Health Documents (s)
A2A Integrated Pharmaceuticals, LLC



fbtco.com


September 8, 2020

Mr. George Wilson
AEPA Executive Director
georgewilson.aepa@outlook.com
270-996-8970

Dear George,

This letter is to certify that A2A Integrated Pharmaceuticals, LLC is in good standing with Franklin Bank & Trust Company and that the company has access to a sufficient line of credit to support general activities.

Sincerely,


Sandy Sweitzer
Vice President

317 N. Main St., Franklin, KY 42134
PO Box 449, Franklin, KY 42135-0449
270-586-7121

903 S. Main St.
Franklin, KY 42134
270-586-5433

661 Dishman Lane Ext.
Bowling Green, KY 42104
270-843-6400

2305 Gary Farms Blvd.
Bowling Green, KY 42104
270-901-4380

398 Lovers Lane
Bowling Green, KY 42103
270-901-4462

MEMBER FDIC

TRADE REFERENCES

A2A Integrated Pharmaceuticals, LLC

Company Headquarters Address:

A2A Integrated Pharmaceuticals, LLC
555 Marriott Dr., Ste 315
Nashville, TN 37214

Telephone: (800) 380-6709

Fax: (800) 380-6709

Mailing & Shipping Address:

A2A Integrated Pharmaceuticals, LLC
5261 Nashville Rd.
Bowling Green, KY 42101

Contact Information

President & CEO: Jack R. Downing, R.Ph - j.downing@a2apharmgov.com

Chief Financial Officer: Douglas A. Taulbee - dtaulbee@a2apharmgov.com

Director of Operations: Ty J. Downing - tdowning@a2apharmgov.com

Director of Business Development & Purchasing: Chris Madison - cmadison@a2apharmgov.com

Director of Regulatory & Quality: Gretchen Grover - ggrover@a2apharmgov.com

Customer Service: info@a2apharmgov.com

Trade References

Packaging Unlimited
458 Century St.
Bowling Green, KY 42101
(270)715-0712

VNHI, Inc. (Vitaherb Nutraceuticals)
172 E La Jolla Street
Placentia, CA 92870
(714)632-3726

Expack USA, Inc.
159 Paris Ave
Northvale, NJ 07647
(609)488-4746

Homeland Energy
2779 Hwy 24
Lawler, IA 52154
(563)238-5555

Division 5 Labs
515 W 49th St.
Hialeah, FL 33012
(800)477-2884

Jack R. Downing, R.Ph.

Jack R. Downing, R.Ph
President & CEO
A2A Integrated Pharmaceuticals, LLC

555 Marriott Dr., Ste 315
Nashville, TN 37214
A2Apharmgov.com
(800)-380-6709
info@A2Apharmgov.com



Association of Educational
PURCHASING AGENCIES

Exhibit B
Marketing Plan
A2A Integrated Pharmaceuticals, LLC

AEPA Strategic Marketing Plan
A2A Integrated Pharmaceuticals, LLC

Our Marketing Plan consists of a multi-faceted approach:

OUTSIDE SALES – We have strategic distribution modes and broker's in the Food-service Industry, Grocer Industry, and Health Care Industry, totaling over 1,000+ reps throughout the country. We have agreements with the IBA - which gives us 500 sales reps throughout the country.

Also, in process is the distribution of SYSCO, which schools system's purchase cafeteria items through.

INSIDE SALES – Manage and drive new business through account management,

OUTBOUND MARKETING – Lead Generation, Targeted/Strategic/Multi-Level Call Campaigns Promoting the AEPA

MARKETING TOOLS –Print Marketing, Digital Designs, and HTML created marketing material

DIGITAL MARKETING – Through Social Media, WebSites, and Strategic Marketing

Jack R. Downing R.Ph.

Jack R. Downing, R.Ph
President & CEO
A2A Integrated Pharmaceuticals, LLC

555 Marriott Dr., Ste 315
Nashville, TN 37214
A2Apharmgov.com
(800) 380-6709
info@A2Apharmgov.com

A2A INTEGRATED™
PHARMACEUTICALS



SCHOOLS & EDUCATIONAL SYSTEMS PURCHASING GUIDE

SINGLE-USE HAND SANITIZER CATALOG





- ❑ Promotes social distancing by helping to mitigate crowds at hand sanitizing stations
- ❑ Allows students to use sanitizer in any situation
- ❑ Perfect for school lunches to promote and form healthy sanitary practices before eating
- ❑ Reduces excess waste from sanitizing pumps

“Convenience is an understatement! I am so glad my students can always have hand sanitizer “on-the-go” and no more classroom disruptions to go to the sanitizer station.”

-10th Grade Science Teacher

A2A Integrated Pharmaceuticals is proud to inform the educational and school systems that we are producing a very unique, FDA Registered, Isopropyl 70% Gel (Product NDC 73141-180-01) Single-Use, Hand Sanitizer specially formulated to help combat and prevent the spread of the current COVID19 global pandemic, as well as other bacteria and viruses. This is an extremely convenient and useful product that A2A is able to provide to our country's educational and school systems.

Jack R. Downing, R.Ph.

Jack R. Downing, R.Ph.
President & CEO of A2A Integrated Pharmaceuticals

A2A SINGLE-USE HAND SANITIZER

ISOPROPYL 70% GEL (73141-180) 1.5ML



Item #	NDC	Package Size (Single-Use)	Retail Price* (Single-Use)	AEPA Price (Single-Use)	AEPA Savings
Bulk18001	73141-180-01	1,500	\$0.13	\$0.12	8%
A1802	73141-180-02	20	\$0.17	\$0.135	21%
A1805	73141-180-05	50	\$0.16	\$0.13	19%
A1801P	73141-180-10	100	\$0.14	\$0.125	11%

ORDERING INFORMATION ON THE BACK

*Retail Price is for comparison purposes only

A2APHARMGOV.COM



A2A's Isopropyl 70% Gel, single-use hand sanitizer is FDA registered and 100% made in the United States. It has been specifically formulated to help prevent and combat the bacteria and viruses as a FDA OTC Part 333A registered, Antimicrobial. The single-use packets eliminate the chance of cross contamination at hand sanitizer station pumps. Removing the need for a hand sanitizer pump, in turn removes a known conduit for viruses and bacteria while reducing the problems of maintaining social distancing while using traditional sanitizers. Additionally, the 1.5mL size has been tested to be the correct amount needed to fully sanitize a person's hands without excess sanitizer waste. This makes for reduced waste and cost simultaneously allowing for use "on-the-go" in any situation, without disruption or worrying about the anxieties of using safe, sanitary practices.



555 Marriott Dr, Ste 315
Nashville, TN 37214

DUNS#: 117064671
TN Pharmaceutical MFR#:
0000005626

Federal ID: 84-2081945
Phone: (800) 380-6709
Fax: (800) 380-6709
Email: Sales@A2APharmGov.com

5261 Nashville Rd, Ste A
Bowling Green, KY 42101

FDA FEI#: 3017227491
DUNS#: 117592836
KY Pharmaceutical MFR#:
M04435

A2Apharmgov.com

Hours of Operation:
9AM-5PM EST, M-F



A2A INTEGRATED™
PHARMACEUTICALS





Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		A2A Integrated Pharmaceuticals				Catalog Name: A2A Single-Use Sanitizer Catalog					
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (Bulk 1500ct Cases)	A2A Integrated Pharmaceuticals	73141-180-01	Bulk18001	1500	\$ 0.13	8%	\$ 0.12		1
2	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (20ct Band-Aid Carton)	A2A Integrated Pharmaceuticals	73141-180-02	A1802	20	\$ 0.17	21%	\$ 0.135		2
3	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (50ct Band-Aid Carton)	A2A Integrated Pharmaceuticals	73141-180-05	A1805	50	\$ 0.16	19%	\$ 0.13		3
4	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (100ct Gravity-Fed Carton)	A2A Integrated Pharmaceuticals	73141-180-10	A1801P	100	\$ 0.14	11%	\$ 0.125		4

A2A INTEGRATED™ PHARMACEUTICALS

Hand Sanitizer Product Line










NDC	GENERIC NAME	FORM	STRENGTH	PROPRIETARY NAME	APPLICATION NUMBER	DAILYMED
+ 73141-180-01	ISOPROPYL ALCOHOL	GEL	70%	A2A HAND SANITIZER	part333A	
+ 73141-180-02	ISOPROPYL ALCOHOL	GEL	70%	A2A HAND SANITIZER	part333A	
+ 73141-180-05	ISOPROPYL ALCOHOL	GEL	70%	A2A HAND SANITIZER	part333A	
+ 73141-180-10	ISOPROPYL ALCOHOL	GEL	70%	A2A HAND SANITIZER	part333A	

A2A INTEGRATED™ PHARMACEUTICALS

Hand Sanitizer Product Line

A2A NDC Form Size Carton Size Case Pallet UPC

A2A Hand Sanitizer | Isopropyl Alcohol 70%

73141-180-01	Gel	1.5mL	-	-			
							
73141-180-02	Gel	1.5mL	20 Single-Use Pouches	24	100*		
							
73141-180-05	Gel	1.5mL	50 Single-Use Pouches	24	100		
73141-180-10	Gel	1.5mL	100 Single-Use Pouches	-	480 ea.		
							


*Shipper Display Stands

- Available for 73141-180-02 (20 Single-Use Pouches)
- Ships 4 Display Stands to a Pallet (Retail Floor Ready)
- 384 Cartons P/Display
- 1,535 Total Boxes P/Pallet



Bulk Palletizing Configurations

A2A Hand Sanitizer | Isopropyl 70% Gel – 1,000 Count Boxes of Single-Use

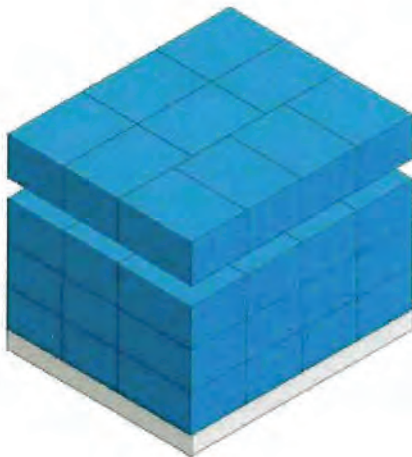
A2A	NDC	Item#	Description	UPC
	73141-180-01	A1801B	1 Case (1,500 Single-Use)	



40 Boxes Per Pallet (340 lbs.)

60,000 Single-Use per Pallet

3D view



Details

Package size:	16 x 12 x 8 inch
Pallet:	48 x 40 inch
packages:	40
layers:	4

Palletizing Configurations

A2A Hand Sanitizer | 20 Count Single-Use & 50 Count Single-Use Shipper Displays

4 Shipper Displays Per Pallet

384 Cartons P-Display

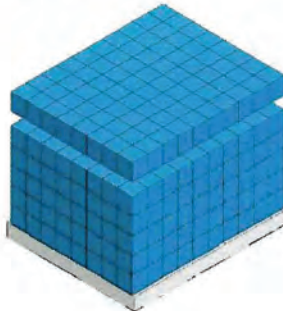
1,536 Cartons P-Pallet



A2A Hand Sanitizer | 100 Count Single-Use



3D view



480 Cartons P-Pallet

Details

Package size:	4.8 x 4.8 x 5.3 inch
Pallet:	48 x 40 inch
packages:	480
layers:	6

LET'S BEAT COVID-19

Isopropyl 70% Gel **Single-Use** Hand Sanitizer
(NDC 73141-180-01)



Single-Use, Disposable Benefits

Promotes social distancing by helping to mitigate crowds at hand sanitizing stations

Allows the availability to use sanitizer "on-the-go", in any situation

Perfect for lunches to promote sanitary practices before eating

Reduces excess waste from sanitizing pumps

Convenience, Convenience, Convenience!

A2A Integrated Pharmaceuticals informs the general public that we are producing a very unique, **FDA Registered, Isopropyl 70% Gel (Product NDC 73141-180-01) Single-Use, Hand Sanitizer** to help combat and prevent the spread of the current COVID19 global pandemic.

Our Isopropyl 70% Gel, single-use hand sanitizer is FDA registered and 100% made in the United States. It has been specifically formulated to help prevent and combat the bacteria and viruses as a FDA OTC Part 333A registered, Antimicrobial. The single-use packets eliminate the chance of cross contamination at hand sanitizer station pumps. Removing the need for a hand sanitizer pump, in turn removes a known conduit for viruses and bacteria while reducing the problems of maintaining social distancing while using traditional sanitizers. Additionally, the 1.5mL size has been tested to be the correct amount needed to fully sanitize a person's hands without excess sanitizer waste. This makes for reduced waste and cost simultaneously allowing for use "on-the-go" in any situation, without disruption or worrying about the anxieties of using safe, sanitary practices.



Ordering Information

Ordering Contact:

Sales@A2apharmgov.com

(800)-380-6709

A2A Integrated Pharmaceuticals, LLC

555 Marriott Dr. #315

Nashville, TN 37214

Hours of Operation:

9:00Am – 5:00PM EST, Monday-Friday

Phone:

800-380-6709

Remit To:

Accounting@A2Apharmgov.com

A2A Integrated Pharmaceuticals, LLC

555 Marriott Dr. #315

Nashville, TN 37214

Minimum Order Requirements:

The minimum order for each SKU must exceed 1 Pallet. Shipper Display minimum order of 4 Displays (1 Pallet).

All orders will be shipped on a prepaid basis or as determined by A2A. In cases where customer requests are expedited, more expensive, or special handling of an order, A2A Integrated Pharmaceuticals, LLC reserves the right to charge the customer for these expenses.

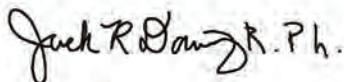
Transportation:

Prepaid by customer, unless shipped in error by A2A.

Quality Policy Statement

A2A Integrated Pharmaceuticals, LLC is committed to providing its customers with safe and effective products through strict regulatory compliance, high expectations of quality standards and surpassing customer service. Each person within the company is accountable for ensuring product quality and consumer safety.

- ★ A2A conducts business in compliance with the applicable regulations, codes and standards.
- ★ The leaders of A2A are committed to upholding a quality-focused work environment to ensure that all procedures are in place and followed that supports product quality and patient or consumer safety.
- ★ Those employed by A2A have the appropriate education, training, skills and experience to carry out the work for their respectable positions, in accordance with regulations and A2A Integrated Pharmaceuticals LLC policies and procedures.
- ★ A2A incorporates Quality System Management that is in accordance with applicable regulations and ensures product integrity and consumer safety.
- ★ A2A has Quality Agreements in place for any service performed by an outside party on behalf of A2A Integrated Pharmaceuticals, LLC to ensure high quality service and products for A2A customers.



Jack R. Downing, R.Ph
President & CEO
A2A Integrated Pharmaceuticals, LLC

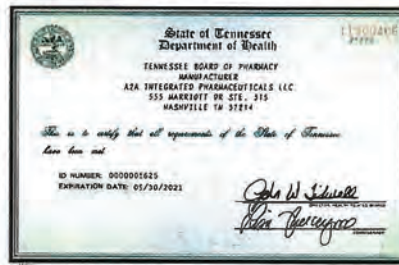
COVID-19 is an emerging, rapidly evolving situation. Learn more about our response.
Get the latest public health information from CDC: <https://www.cdc.gov/coronavirus/>

Pharmaceutical Licenses



Tennessee Pharmaceutical Manufacturer

FDA LABELER CODE: 73141
License# 000005626



DUNS# 117064671

NAICS CODE: 325412

HEALTH CANADA COMPANY CODE: 56235



COMMONWEALTH OF KENTUCKY
KENTUCKY BOARD OF PHARMACY

State Office Building Annex, Suite 300
125 Holmes Street
Frankfort KY 40601

LICENSE/PERMIT: Manufacturer

EFFECTIVE DATE: 08/27/2020

NUMBER: M04435

EXPIRATION DATE: 09/30/2021

PIC: JACK REED DOWNING

Issued to:

A2A INTEGRATED PHARMACEUTICALS LLC

5261 NASHVILLE ROAD
STE A
BOWLING GREEN, KY 42101

License/Permit must be posted in public view.

The official status of this license/permit can be verified at www.pharmacy.ky.gov.



The facility above is hereby licensed or permitted at the above address, and is subject to the rules and regulations of the Kentucky Board of Pharmacy.

CITY OF BOWLING GREEN, KY

Occupational License Division
Business Registration

Business Name: A2A INTEGRATED PHARMACEUTICALS

Start Date: 08/01/2020

Site Address: 5261 NASHVILLE RD STE A

End Date: 00/00/0000

Business Phone: (800) 380-6709

Fax: (000) 000-0000

Description: PHARMACEUTICAL MFR

Entity Type: LC

Number of Employees: 5

Application Date: ___/___/___

"I HEREBY CERTIFY THAT ALL INFORMATION PROVIDED TO THE CITY OF BOWLING GREEN KY IS TRUE AND CORRECT"

Applicant Signature: _____

Account Number: 00000000132150-000

08/04/2020

BUS.LIC. NET.PROF.-A WAGE-Q

PAID
AUG 04 2020
City of Bowling Green, KY
License Division

This Business Registration certifies compliance only with Chapter 18, Sections 18-4 of the Bowling Green Code of Ordinances and does not certify compliance with any other Federal, State or Local laws.

City Hall Annex • 1017 College Street • PO Box 1410 • Bowling Green, KY 42102-1410

Phone (270) 393-3000 • Fax (270) 393-3636 • www.bgky.org



Association of Educational
PURCHASING AGENCIES

**Statement of Ownership and Company
Formation**

A2A Integrated Pharmaceuticals, LLC

Date: 8/25/2020

A2A INTEGRATED™ PHARMACEUTICALS

A2A INTEGRATED PHARMACEUTICALS, LLC
5261 Nashville Rd, Ste A
Bowling Green, KY 42101

OWNERSHIP DETAILS

To Whom It May Concern:

Re: State Certification of Ownership and Shareholder Personal Information

The shareholders referenced below of A2A Integrated Pharmaceuticals, LLC located at 5261 Nashville Rd, Ste A, Bowling Green, KY 42101 certify that ownership details below for each individual shareholder are complete and correct.

Legal Name: Douglas Allen Taulbee
 Home Address: Bowling Green, KY 42104
 Cell Phone: 270-392-1502
 DOB: 9/26/1963
 Social Security #:
 Signature: Douglas A Taulbee

Legal Name: Jack Reed Downing (Pharmacist-In-Charge)
 Home Address: Bowling Green, KY 42103
 Cell Phone: 270-202-2461
 DOB: 9/5/1968
 Social Security #:
 Signature: Jack Reed Downing

Legal Name: Ty Jackson Downing
 Home Address: Bowling Green, KY 42104
 Cell Phone: 270-784-1064
 DOB: 1/9/1992
 Social Security #:
 Signature: Ty Jackson Downing

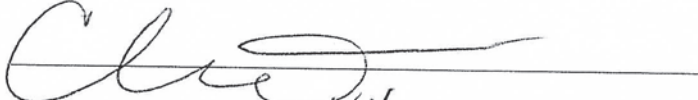
NOTARY FORM

STATE OF KY

COUNTY OF Warren



I, Christopher K Madison, a Notary Public, do hereby certify that on this 1 day of September, 2020 personally appeared before me _____, known to me to be the person whose name is subscribed to the foregoing instrument, and swore and acknowledged to me that he executed the same for the purpose and in the capacity therein expressed, and that the statements contained therein are true and correct.


Notary Public, State of KY

Name, Typed or Printed: Christopher K Madison

My Commission Expires: 06/22/2024



COVID-19 is an emerging, rapidly evolving situation. Learn more about our response:
Get the latest public health information from CDC: <https://www.coronavirus.gov>.

CAREERS



Join the A2A team today! We believe in an innovative approach to health care and welcome a creative organizational culture. We have an open idea initiative to stay ahead of the ever changing pharmaceutical industry. We strive to create many opportunities for personal and professional growth, A2A leadership has a strong belief in investing back in the people that create the foundation of the company.

[Contact Us](#)

EQUAL OPPORTUNITY EMPLOYER

A2A Integrated Pharmaceuticals, LLC provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training.

[Equal Opportunity Info](#)



Association of Educational
Purchasing Agencies

A2A INTEGRATED™
PHARMACEUTICALS

Q4 2020
AEP Quarterly Report

Customer Name Agency Street Address City State Zip PO # Item # Item Description Manufacturer # Qty Extended Advertiser Price Extended AEP Price Savings

Table with 14 columns: Customer Name, Agency, Street Address, City, State, Zip, PO #, Item #, Item Description, Manufacturer #, Qty, Extended Advertiser Price, Extended AEP Price, Savings. The table contains multiple empty rows.



Part E – Signature Forms

AEPA RFP 021-G

Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E – Signature Forms – Name of Bidding Company" (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as **one (1), single PDF** titled "Part E – Signature Forms – Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form – *signature required

Bid Affidavit – *signature required

Acceptance of Bid & Contract Award – *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

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

A2A Integrated Pharmaceuticals, LLC

Name of Business



Signature of Authorized Representative

Ty J. Downing

Printed Name


9/8/2020

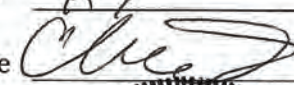
Date

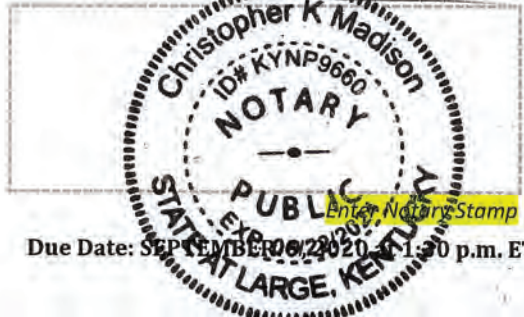
Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Ty J. Downing	5261 Nashville Rd Ste A
Authorized Representative (Please print or type)	Mailing Address
Director of Operations	Bowling Green, KY 42101
Title (Please print or type)	City, State, Zip
	9/8/2020
Signature of Authorized Representative	Date

Subscribed and sworn to before me this	9 th	day of	September
Notary Public in and for County of	Warren	State of	KY
My commission expires on	6/22/2024	Signature	






Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>A2A Integrated Pharmaceuticals, LLC</u>	Date	<u>9/8/2020</u>
Address	<u>5261 Nashville Rd Ste A</u>	City, State Zip	<u>Bowling Green, KY 42101</u>
Contact Person	<u>Chris Madison</u>	Title	<u>Director of Business Development</u>
Authorized Signature		Title	<u>Dir. of Business Dev.</u>
Email	<u>cmadison@a2apharmgov.com</u>	Phone	<u>(800) 380-6709</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	<u>3/1/2021</u>	<u>Or</u>

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their specified/required format, by the due date and time listed for this solicitation. Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation. Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
X	Part D - Questionnaire – Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
X	Part E – Signature Forms – Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance “EDGAR” Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
X	Part F – Pricing Schedule – Name of Responding Company	Excel Workbook	Required.
X	Price List/Catalog – Name of Responding Company	Upload PDF	Required.
X	Exhibit A – Financial Health Document(s) – Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
X	Exhibit B – Marketing Plan – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
-	Exhibit C – Warranties, Additional Services – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
-	Exhibit D – Additional Discounts – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name:
Name of Catalog:
 (This must be the catalog in effect as of the bid date)

A2A Integrated Pharmaceuticals

AEPA-A2A Single-Use Sanitizer Catalog

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	AEPA-A2A Single-Use Sanitizer Catalog	Significantly Lower than Retail Pricing	Currently Hold GRREC Contract and the product is 8% Cheaper.
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If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		A2A Integrated Pharmaceuticals			Catalog Name: AEPA-A2A Single-Use Sanitizer Catalog						
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (Bulk 1500ct Cases)	A2A Integrated Pharmaceuticals	73141-180-01	Bulk18001	1500	\$ 0.13	8%	\$ 0.12		1
2	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (20ct Band-Aid Carton)	A2A Integrated Pharmaceuticals	73141-180-02	A1802	20	\$ 0.17	21%	\$ 0.135		2
3	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (50ct Band-Aid Carton)	A2A Integrated Pharmaceuticals	73141-180-05	A1805	50	\$ 0.16	19%	\$ 0.13		3
4	Health & Safety/Jamitorial/Cafeteria/Classroom	A2A Hand Sanitizer, Isopropyl 70% Gel, Single-Use 1.5mL (100ct Gravity-Fed Carton)	A2A Integrated Pharmaceuticals	73141-180-10	A1801P	100	\$ 0.14	11%	\$ 0.125		4



Association of Educational Purchasing Agencies
Tabulation Report RFP #021-G - Security Solutions
Vendor: Ballistiglass

General Comments:

- General Attachments:** Exhibit A - Financial Health Document - BALLISTIGLASS LLC.pdf
Exhibit B - Marketing Plan - BALLISTIGLASS LLC.pdf
Exhibit C - Warranty - BALLISTIGLASS LLC.pdf
Part D - Questionnaire - BALLISTIGLASS LLC.pdf
Part E - Signature Forms - BALLISTIGLASS LLC.pdf
Part F - Pricing Schedule - BALLISTIGLASS LLC.xlsx
Price List - BALLISTIGLASS LLC.pdf

Part D - Questionnaire

AEPA RFP 021 - G
Security Solutions

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled "Part D - Questionnaire - Name of Responding Company":

[Company Information](#)

[Service Questionnaire](#)

[Exceptions](#)

[Deviations](#)

Company Information

Name of Company: BALLISTIGLASS, LLC

Company Address: 7957 N University Dr

City, State Zip code: Parkland, FL 33067

Website: www.ballistiglass.com

Contact Person: John Mehew

Title: CEO

Phone: 800-860-4097

Email: John.mehew@ballistiglass.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: public company x privately owned company

In what year was this business started under its present name? 2017

Under what additional, or, former name(s) has your business operated? n/a

Is this business a corporation? No x Yes. If yes, complete the following:

Date of Incorporation: April 1, 2017

State of Incorporation: FL

Name of President: Vanessa Mehew

Name(s) of Vice President(s): John Mehew

Name of Treasurer: Vanessa Mehew

Name of Secretary: John Mehew

Is this business a partnership? x No Yes. If yes, complete the following:

Date of Partnership:

State Founded:

Type of Partnership, if applicable:

Name(s) of General Partner(s):

Is this business individually owned? x No Yes. If yes, complete the following:

Date of Purchase:

State Founded:

Name of Owner/Operator:

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? No Yes

Is this business minority owned? No Yes

Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 7957 N University Dr #102
City, State Zipcode Parkland, FL 33067
Phone 954-612-6640
How long at this address? 3 years

Business Branch Location(s)

Branch Address Factory Address: 1001 W Newport Center Dr, #112
City, State Zipcode Deerfield Beach, FL 33442
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies	\$40,000	\$897,000	\$1.3 million
Higher Education Institutions			
Counties, Cities, Townships, Villages			\$29,000
States			
Other Public Sector & Non-profits			\$15,000
Private Sector			\$2,500
Total	\$40,000	\$897,000	\$1,346,500

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Lisa Black	Director of Business Development	602-679-1233	Lisa.black@ballistiglass.com
Sales Manager	Stephen Steinman	Director of Business Development	408-568-2833	Steve.steinman@ballistiglass.com

Customer & Support Manager	Matthew Rudling	Director of Manufacturing	561-262-3351	Matthew.rudling@ballistiglass.com
Distributors, Dealers, Installers, Sales Reps	Kyle Stanfield Jacob Roseman	Installer Installer	954-612-6640 954-612-6640	support@ballistiglass.com support@ballistiglass.com
Consultants & Trainers	Richard Newton	Director of R & D	954-612-6640	Richard.newton@ballistiglass.com
Technical, Maintenance & Support Services	Mariano Arribas	Director of QA	305-491-0951	Mariano.arribas@ballistiglass.com
Quotes, Invoicing & Payments	Vanessa Mehew	CFO	954-491-0951	Vanessa.mehew@ballistiglass.com
Warranty & After the Sale	Matthew Rudling	Director of Manufacturing	561-262-3351	Matthew.rudling@ballistiglass.com
Financial Manager	Vanessa Mehew	CFO	954-491-0951	Vanessa.mehew@ballistiglass.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
1	Phoenix	AZ
1	Roseville	CA
1	St. Charles	IL
1	Parkland	FL

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
Service/Support	Parkland	FL

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email
Lisa Black	Director of Business Development	602-679-1233	Lisa.black@ballistiglass.com
Stephen Steinman	Director of Business Development	408-568-2833	Steve.steinman@ballistiglass.com

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019– 2020 (July 1 – June 30)**. List all conventions, conferences and other events at which this company exhibited.

Google Ads, Mailchimp, Referral, Indiana Superintendent Annual Conference, Security Summit/Annapolis, MD, Equipment Donations: Broward County Florida Public Schools, Temple Kol Tikvah of Parkland, FL, Pike County Schools/Petersburg, Indiana.

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent’s website.



BALLISTIGLASS LLC will have a dedicated web page and email address specifically for AEPA members. Additionally, our sales team will be in contact with members regularly to educate them about bullet resistant glass.

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.
Our whole sales team deeply understands the Education segment. We meet weekly to go over progress reports for all projects.

Environmental Initiatives

Describe how your products and/or services support environmental goals.
Our glass increases thermal efficiency and reduces HVAC billing

Describe the business’s “green” objectives (i.e. LEED, reducing footprint, etc.).
All metal, glass and polycarbonate scraps are recycled.

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following **must be answered:**

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

N/A

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in

this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

N/A

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

Legal: Does this business have actions currently filed against it? x **No** _____ **Yes** _____

If **Yes**, **AN ATTACHMENT IS REQUIRED**: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1. Jay County Indiana Schools	Jeremy Gulley	Superintendent	260-726-9341 ext 222	jgulley@jayschools.k12.in.us
2. Marion Central School District	Richard Walker	Director of Finance & Operations	315-926-2300, ext. 1202	rwalker@marionsc.com
3. Broward County Florida Public Schools	Shelley Meloni	Director of Pre-Construction	(754) 321-1515	smeloni@browardschools.com
4. Aurora County School District	Billy Redus	Superintendent	417-678-3373	bredus@aurorar8.org
5. Pike County School Corp, Indiana	Suzanne Blake	Superintendent	812-354-4691	sblake@pcsc.k12.in.us

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Respondent must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications. .**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
Colorado	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Connecticut	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Florida	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
Illinois	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Indiana	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
Iowa	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Kansas	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Kentucky	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Massachusetts	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Michigan	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Minnesota	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Missouri	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
Montana	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Nebraska	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
New Jersey	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
New Mexico	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
North Dakota	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Ohio	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Oregon	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Pennsylvania	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Texas	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
Virginia	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Washington	<u>YES</u>	<u>YES</u>	<u>X</u>	<u>X</u>
West Virginia	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Wisconsin	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>
Wyoming	<u>YES</u>	<u>NO</u>	<u>X</u>	<u>X</u>

e-Commerce: Does this business have an e-commerce website? _____ **No** _____ **X** _____ **Yes**

If YES, what is the website? _____ www.ballistiglass.com _____

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options? _____ **x** _____ **No** _____ **Yes**

Does this business have a toll-free customers support phone option?	_____	No	_____	Yes
	_____		<u> x </u>	
Does this business offer local customer and support service options?	<u> x </u>	No	_____	Yes

Training: If applicable, does this business offer customer training for the products and services sold? x **No** **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.

N/A

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	_____	No	<u> x </u>	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	_____	No	<u> x </u>	Yes
Will you offer hot list pricing (optional) as described in the pricing terms of Part A?	<u> x </u>	No	_____	Yes
Will you offer volume price discounts as described in the pricing terms of Part A?	_____	No	<u> x </u>	Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume?	_____	No	<u> x </u>	Yes
--	-------	-----------	--------------	------------

Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

- _____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.
- X Pricing is LESS THAN individual customer and/or cooperatives. Lower by 10 %

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)?	_____	No	_____	Yes
	<u> x </u>			

If YES, identify which cooperative and the respective expiration date(s).

<Enter Response Here>

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?

<Enter Response Here>

4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	x	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	x	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	x	
7. Attend two (2) AEPA meetings each year (see Part A)	x	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	x	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	x	

Exceptions

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

x	No , this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
	Yes , this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception

Deviations

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

x	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Part E – Signature Forms

AEPA RFP 021-G

Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E - Signature Forms - Name of Bidding Company" (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as **one (1), single PDF** titled "Part E - Signature Forms - Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form - *signature required

Bid Affidavit - *signature required

Acceptance of Bid & Contract Award - *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

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

BALLISTIGLASS, LLC

Name of Business



Signature of Authorized Representative

John Mehew

Printed Name

September 8, 2020

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

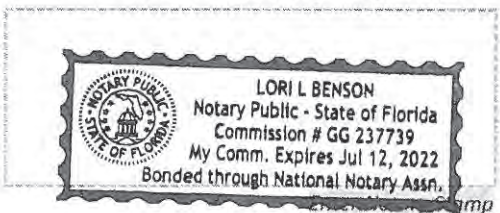
1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

John Mehew	7957 N. University Dr. #102
Authorized Representative (Please print or type)	Mailing Address
CEO	Parkland, FL 33067
Title (Please print or type)	City, State, Zip
<i>John Mehew</i>	9/9/2020
Signature of Authorized Representative	Date

Subscribed and sworn to before me this 9th day of Sept. 2020

Notary Public in and for County of Lee State of Florida

My commission expires on 07-12-2022 Signature Lori L Benson






Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>BALLISTIGLASS, LLC</u>	Date	<u>September 8, 2020</u>
Address	<u>7957 N. University Dr. #102</u>	City, State Zip	<u>Parkland, FL 33067</u>
Contact Person	<u>John Mehew</u>	Title	<u>CEO</u>
Authorized Signature		Title	<u>CEO</u>
Email	<u>admin@ballistiglass.com</u>	Phone	<u>800-960-4097</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	<u>3/1/2021</u>	<u>Or</u>

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their **specified/required format**, by the due date and time listed for this solicitation. **Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"X"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
	Part D - Questionnaire – Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
	Part E – Signature Forms – Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance “EDGAR” Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
	Part F – Pricing Schedule – Name of Responding Company	Excel Workbook	Required.
	Price List/Catalog – Name of Responding Company	Upload PDF	Required.
	Exhibit A – Financial Health Document(s) – Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
	Exhibit B – Marketing Plan – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit C – Warranties, Additional Services – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit D – Additional Discounts – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *BALLISTIGLASS, LLC*

Name of Catalog:
(This must be the catalog in effect as of the bid date) *BALLISTIMAX STANDARD PRICING*

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	BALLISTIGLASS	5%	Our go-to-market all-inclusive* price is firm at \$250.00/sq. ft. We are offering AEPA members a 5% discount an all-inclusive* price at \$237.50/sq.ft.
2			
3			
4			*All-inclusive means all labor, materials and any additional costs for all regions.
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If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		BALLISTIGLASS, LLC				BALLISTIGLASS					
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	Bullet Resistant Glass	BallistriMAX - High grade retrofitted bullet resistant glass	BALLISTIGLASS	MAX	MAX	Square Foot	\$250.00	5.0%	\$ 237.50	This is our highest grade glass and will withstand gunfire from automatic weapons such as AK-47 and AR-15 rapid fire.	1
2											2
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41											41



BALLISTIGLASS x AEPA Marketing and Partnership Plan

Executive Summary:

Offer BallistiMAX high-grade retrofit bullet resistant glass to AEPA Members. Currently, BALLISTIGLASS has a presence in multiple states. Our year-one goal will be to build the brand among school stakeholders throughout the consortium by sharing School Security best practices from other regions, leveraging current contacts throughout the states and creating strategic partnerships and alliances within the Education segment of the Public Sector vertical.

Metrics*	2020 Q4 Sales Projection	2021 Sales Projection
Sales (Annual Gross Revenue)	\$200,000	\$1,800,000
# New AEPA Groups	2	18
Administrative Fees Paid	\$4,000	\$36,000

**Add or modify metrics as needed*

Target Market

- AEPA School Districts with current and future budget allocations for building security
- AEPA School Districts with significant (> +10%) gunfire-related crime increases vs. previous year

Marketing Activities

- Educate AEPA members on counter-ballistic barriers
 - Quarterly School Security Newsletter for all AEPA members
 - Distribute spec sheets that explains various grades of ammunition
 - Distribute spec sheets that explains various grades of counter-ballistic glass
- Increase BallistiMAX visibility throughout Consortium by:
 - Leveraging current C-Level Contacts in Education
 - Quarterly School Security Newsletter for all AEPA members
 - Attendance/Sponsorship at AEPA conferences and events
 - Educational Conference Attendance ie: ASBO, AASA

Resources

- AEPA@ballistiglass.com – dedicated email for immediate answers to member questions
- Demonstration videos and announcements on a dedicated AEPA page on the ballistiglass.com website
- Public Relations Toolkit – Our “How To” bring local and national media to installation location to publicize increased school safety

Products & Services

- BALLISTIGLASS offers ancillary products in the School Security category.
 - BallistiSCAN Stealth weapons detection system
 - BallisDETECT Rapid Fever Detection System
 - BallistiCHECK Visitor Management System
- BALLISTIGLASS will educate members on trends in School Security and extend discounted pricing to all members as future needs arise

Phone/Email Contact Management and Accountability:

Measurement	Minimum Standard
Total Contacts Per Week	100
Appointments Set	12 per week
Appointments Completed	10 per week

Market Our Specifications to Members

- Type: lightweight transparent armor (bullet resistant glass)
- Size: Custom, maximum dimensions: 48” x 96”
- Weight: 11.4 pounds/square foot
- Clarity: Clear with >90% light transmission
- Ballistic resistance: AK-47 & AR-15 rifles, multi-shot
- Installation type: retrofit or new construction
- Special feature: BallistiSHOCK passive countermeasure



BALLISTIGLASS®

LIMITED WARRANTY

Ballistiglass LLC warrants all products for one (1) year from date of purchase against defects in manufacturing. In addition, with regards to bullet resistant products, Ballistiglass LLC warrants against significant yellowing (>5.0 Yellowness Index) of product for this time period. Normal wear and tear or scratching by user are not covered by this warranty. Ballistiglass LLC warrants that the Work shall reasonably conform to specifications in all material respects. Ballistiglass LLC will not provide refunds for any Work conforming to specifications in all material respects. Other than the warranties set forth in this section, Ballistiglass LLC makes no warranty of any kind, expressed or implied or otherwise whatsoever, that the services performed or any items produced will be merchantable or fit for any particular purpose or use. In the event of any breach of any warranty specified in this provision, Buyers exclusive remedy shall be that Ballistiglass LLC shall, at its option, repair or replace any defective goods at no cost to. Our Products are warranted for defects in manufacturing only. Our responsibility is to replace products defective in manufacturing only with the same or better product, at the sole discretion of Ballistiglass LLC. In all cases Ballistiglass LLC must be notified within ten (10) days of receipt of the product for any possible claims of damage. Any claims after this time frame will be honored at the discretion of Ballistiglass LLC. Product returns are not accepted without expressed written permission from Ballistiglass LLC. We do not offer cash refunds. Products returned can be exchanged for the same product only, if found defective. Any other funds owed to our customers will be in the form of credit for future purchases only.

(version 1/2019)



Association of Educational Purchasing Agencies
Tabulation Report RFP #021-G - Security Solutions
Vendor: Capitol Electronics, Inc.

General Comments: Thank you for the opportunity. If you have any questions, please call Mary McGhiey, 317-413-2338.

General Attachments: Capitol Electronics Inc Emergency Notification System Pricing_MSRP.pdf
Part D - Questionnaire - Capitol Electronics Inc.pdf
Part E - Signature Forms - Capitol Electronics Inc.pdf
Part F - Discount Pricing Workbook - Capitol Electronics Inc.xlsx



Part D - Questionnaire

AEPA RFP 021 - G

Security Solutions

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled "Part D - Questionnaire - Name of Responding Company":

[Company Information](#)

[Service Questionnaire](#)

[Exceptions](#)

[Deviations](#)

Company Information

Name of Company: Capitol Electronics, Inc.

Company Address: 2680 E Main Street, Suite 117

City, State Zip code: Plainfield, IN 46168

Website: https://www.capitolelectronics.com/products/response-technologies/

Contact Person: Mary McGhiey

Title: Business Development Manager

Phone: 317-413-2338

Email: mmcghiey@capitolelectronics.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: public company x privately owned company

In what year was this business started under its present name? 1990

Under what additional, or, former name(s) has your business operated? Capitol Electronics Sales Inc.

Is this business a corporation? No x Yes. If yes, complete the following:
Date of Incorporation: April 25, 1990
State of Incorporation: Indiana
Name of President: Richard E. Putt
Name(s) of Vice President(s): none
Name of Treasurer: none
Name of Secretary: none

Is this business a partnership? x No Yes. If yes, complete the following:
Date of Partnership:
State Founded:
Type of Partnership, if applicable:
Name(s) of General Partner(s):

Is this business individually owned? No x Yes. If yes, complete the following:
Date of Purchase: October 1, 2008
State Founded: Indiana
Name of Owner/Operator: Richard E. Putt

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? No Yes

Is this business minority owned? No Yes

Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 2680 E Main Street, Suite 117
City, State Zipcode Plainfield, IN 46168
Phone 317-839-5022
How long at this address? 5 years

Business Branch Location(s)

Branch Address none
City, State Zipcode
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies	*	\$12,537.60*	\$337,026.00*
Higher Education Institutions	\$121,255.56	\$100,426.25	\$53,013.57
Counties, Cities, Townships, Villages	\$4,234,348.48	\$4,496,405.43	\$1,501,509.62
States			
Other Public Sector & Non-profits			\$42,084.92
Private Sector	\$4,553,513.86	\$4,817,767.83	\$1,933,889.34
Total	\$8,909,117.90	\$9,427,137.11	\$3,867,523.45

*Capitol Electronics has been selling and consulting in the public safety market since 1990; we began our partnership with Response Technologies, September 2019. Response Technologies has been selling/servicing the K-12 Education market for 20-years.

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Dick Putt	President/Owner	513-919-8161	dputt@capitolelectronics.com
Sales Manager	Mary McGhiey	Business Development Mgr.	317-413-2338	mmcghiey@capitolelectronics.com
Customer & Support Manager	Leslie Caulk	Inside Sales/Admin Support	317-759-7337	lcaulk@capitolelectronics.com
Distributors, Dealers, Installers, Sales Reps	Mary McGhiey	Business Development Mgr.	317-413-2338	mmcghiey@capitolelectronics.com
Consultants & Trainers	Mary McGhiey	Business Development Mgr.	317-413-2338	mmcghiey@capitolelectronics.com

Technical, Maintenance & Support Services	Mary McGhiey	Business Development Mgr.	317-413-2338	mmcghiey@capitolelectronics.com
Quotes, Invoicing & Payments	Linda Stiers	Office Manager	513-608-9057	lstiers@capitolelectronics.com
Warranty & After the Sale	Mary McGhiey	Business Development Mgr.	317-413-2338	mmcghiey@capitolelectronics.com
Financial Manager	Linda Stiers	Office Manager	513-608-9057	lstiers@capitolelectronics.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
4	Plainfield	IN
1	Chesterland	OH
1	Evans City	PA
1	Gainsville	GA

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
Customer Service	Indianapolis	IN
Manufacturing/Distribution	Cincinnati	OH
Sales	Carmel	IN

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email
Mary McGhiey	Business Development Manager	317-413-2338	mmcghiey@capitolelectronics.com

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019– 2020 (July 1 – June 30)**. List all conventions, conferences and other events at which this company exhibited.

Oklahoma Gas Association Conf., US Attorney General Law Enforcement Training Conf., The Construction and Maintenance Institute Conf., Emergency Alliance of Indiana Conf., Indiana Association of School Principals, Wyoming Department of Corrections Training, United Professional Horsemen Assoc. Trade Show, Cincinnati Facilities Maintenance Expo, NW Oklahoma Emergency Managers Training Conf., South Carolina EMA Conf., Indiana Facilities Mgmt, North Carolina EMA Conf., Emergency Mgmt for Georgia Conf., West Virginia Safety Expo, Partners in Preparedness MS, Governor's Hurricane Conf. FL, Emergency Management for Ohio, Alabama Disaster Preparedness, Kentucky Emergency Services Conf., PA Keystone NENA, WV Interoperability SIRM, WV Energy Expo, Core Technology MI, Tennessee All Hazards EMA, Indiana EMA Conf.

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent's website.

A multifaceted marketing campaign will include, but not limited to, social media, email campaigns, targeted marketing, and a dedicated AEPA web page with downloadable content on the CEI website. Please see Exhibit B for details.

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.

Our company holds an annual in-person training meeting as well as weekly Zoom meetings. When a new initiative begins, a kick-off training webinar is held. At the onset of the new initiative, a weekly review happens via conference call or Zoom meeting, whichever best fits the goal of the time spent together. From there, a meeting schedule is set if more discussion/training is needed above the weekly company Zoom meetings.

Environmental Initiatives

Describe how your products and/or services support environmental goals.

The emergency notification system components are assembled in the United States, which decreases consumption of non-renewable resources needed for transportation. Components are made with the least amount of waste with materials being recycled. Additionally, a customizable, base model is utilized to reduce products becoming outdated while sitting on a shelf.

Describe the business's "green" objectives (i.e. LEED, reducing footprint, etc.).

By always using home offices for our staff, Capitol Electronics has been green because employees do not have a work commute. We conduct most of our business electronically - correspondence, quotation submissions, requested documentation, etc - unless specified in a bid or upon the request of a client to reduce paper consumption.

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following **must be answered**:

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

Not applicable.

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

For all security system installations, Capitol Electronics will subcontract with Response Technologies. We are in a reseller partnership with Response Technologies and they only use their employees for installations.

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

We will submit information directly to George Wilson as provided in the RFP prior to closing date.

Legal: Does this business have actions currently filed against it? **No** **Yes**

If **Yes**, **AN ATTACHMENT IS REQUIRED**: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1. Indianapolis, Indiana	Dennis Peters	EMA Director/PD Liaison	317-506-1297	p0262@indygov.org
2. Sevier County Tennessee	Joe Ayers	EMA Director	865-453-4919	jayers@seviercountyttn.gov
3. NOAA-Southern Div. Texas	Steve Davis	Field Engineering Tech	806-412-3938	steven.davis@noaa.gov
4. Montgomery County Ohio	Jeff Jordan	EMA Director	937-224-8936	jordanj@mcoho.org
5. City of Augusta, Georgia	Mie Lucas	Deputy EMA Director	706-821-2300	dluca@augustaga.gov

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Respondent must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications.**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California		yes	X	
Colorado		yes	X	
Connecticut		yes	X	
Florida		yes	X	X
Illinois		yes	X	X
Indiana		yes	X	X
Iowa		yes	X	
Kansas		yes	X	
Kentucky		yes	X	X
Massachusetts		yes	X	
Michigan		yes	X	X
Minnesota		yes	X	
Missouri		yes	X	
Montana		yes	X	
Nebraska		yes	X	
New Jersey		yes	X	
New Mexico		yes	X	
North Dakota		no	X	
Ohio		yes	X	X
Oregon		yes	X	
Pennsylvania		yes	X	X
Texas		yes	X	
Virginia		yes	X	
Washington		yes	X	
West Virginia		yes	X	X
Wisconsin		yes	X	
Wyoming		no	X	

e-Commerce: Does this business have an e-commerce website? X **No** **Yes**

If YES, what is the website? _____

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options? **No** X **Yes**

Does this business have a toll-free customers support phone option?	_____	No	_____ <input checked="" type="checkbox"/> _____	Yes
Does this business offer local customer and support service options?	_____ <input checked="" type="checkbox"/> _____	No	_____	Yes

Training: If applicable, does this business offer customer training for the products and services sold? **No** **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.
 Training is provided at the time of installation to the System Administrator(s) for setting up, updating, and maintaining the alerting system. Protocol training on when to use the system is a matter of each organization's formal policy and we cannot dictate their emergency protocol. We will share best practices as it relates to sensor type and sensor placement.

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	_____	No	_____ <input checked="" type="checkbox"/> _____	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	_____	No	_____ <input checked="" type="checkbox"/> _____	Yes
Will you offer hot list pricing (optional) as described in the pricing terms of Part A?	_____ <input checked="" type="checkbox"/> _____	No	_____	Yes
Will you offer volume price discounts as described in the pricing terms of Part A?	_____ <input checked="" type="checkbox"/> _____	No	_____	Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume?	_____	No	_____ <input checked="" type="checkbox"/> _____	Yes
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Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

- _____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.
- Pricing is LESS THAN individual customer and/or cooperatives. Lower by 7.75 %

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)?	_____	No	_____ <input checked="" type="checkbox"/> _____	Yes
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If YES, identify which cooperative and the respective expiration date(s).
 Cooperative Purchasing Agency, A Division of North Georgia RESA, Northeast Georgia RESA and Pioneer RESA - expires June 30, 2021.

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?
 AEPA will be our marketing focus due to the number of states and advantages of being in the larger cooperative.

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee. Mark with an "X" .	
	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
x	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$ n/a
---	-----------

Product Returns: Does your business have a return policy? _____ **No** x **Yes**

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).

No goods may be returned without Seller's permission via a returned material authorization (RMA) number. Seller assumes no responsibility for return shipments made without permission. In issuing credit for such shipments, Seller reserves the right to deduct a restocking charge dependent on the Seller's ability to recondition and resell the returned Goods. 25% Equipment restocking fee.

Payment Terms: Will your business offer AEPA buyer's a quick pay discount? _____ **No** x **Yes**

If YES, what is the discount? _____ %Net

Leasing: Do your business offer leasing arrangements under this bid? _____ **No** x **Yes**

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.	x	
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.	x	
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.	x	

4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	x	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	x	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	x	
7. Attend two (2) AEPA meetings each year (see Part A)	x	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	x	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	x	

Exceptions

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

x	No , this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
	Yes , this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception

Deviations

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

x	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Part E – Signature Forms

AEPA RFP 021-G
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E - Signature Forms - Name of Bidding Company" (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as **one (1), single PDF** titled "Part E - Signature Forms - Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form - *signature required

Bid Affidavit - *signature required

Acceptance of Bid & Contract Award - *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

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

Capitol Electronics

Name of Business



Signature of Authorized Representative

Richard E Putt

Printed Name

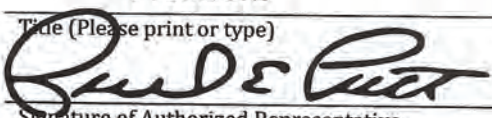
August 28, 2020

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

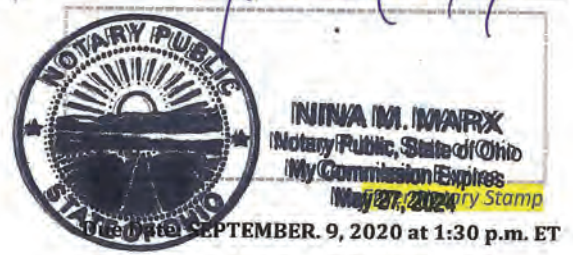
1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

<u>Richard E Putt</u>	<u>2680 E Main St.</u>
Authorized Representative (Please print or type)	Mailing Address
<u>President</u>	<u>Plainfield, In 46168</u>
Title (Please print or type)	City, State, Zip
	<u>August 28, 2020</u>
Signature of Authorized Representative	Date

Subscribed and sworn to before me this 28th day of August

Notary Public in and for County of Hamilton State of Ohio

My commission expires on May 27, 2024 Signature Nina M. Marx



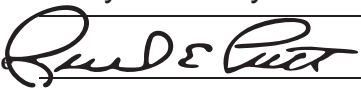


Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>Capitol Electronics</u>	Date	<u>August 28, 2020</u>
Address	<u>2680 E. Main St</u>	City, State Zip	<u>Plainfield, In 46168</u>
Contact Person	<u>Mary McGhiey</u>	Title	<u>Business Development Mgr</u>
Authorized Signature		Title	<u>President</u>
Email	<u>dputt@capitolelectronics.com</u>	Phone	<u>513-919-8161</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	<u>3/1/2021</u>	<u>Or</u>

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their **specified/required format**, by the due date and time listed for this solicitation. **Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"X"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
	Part D - Questionnaire – Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
	Part E – Signature Forms – Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance “EDGAR” Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
	Part F – Pricing Schedule – Name of Responding Company	Excel Workbook	Required.
	Price List/Catalog – Name of Responding Company	Upload PDF	Required.
	Exhibit A – Financial Health Document(s) – Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
	Exhibit B – Marketing Plan – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit C – Warranties, Additional Services – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit D – Additional Discounts – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *Capitol Electronics Inc*

Name of Catalog:
(This must be the catalog in effect as of the bid date) *Capitol Electronics Emergency Alerting Solutions Catalog*

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	Response Technologies products	7.75%	The same discount is applied to all of the hardware and software items needed for an organization's emergency alerting solution.
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If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		Capitol Electronics Inc				Capitol Electronics Emergency Alerting Solutions Catalog					
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	Emergency Alerting Notification System										1
2	Centurion Elite® Products	Centurion Elite® - Base System Includes: System Enclosure, Processor Module, Power Module, Elite Control®, Elite Connect®, Elite Notification™, Back-up Battery & System Cables	Response Technologies LLC		CEI-2000						2
3		Centurion Elite®- Base System-EOS10 Operating System	Response Technologies LLC		CEI-20010	# of sensors on system	\$11,900.00	7.75%	\$10,977.75		3
4		Centurion Elite®- Base System-EOS25 Operating System	Response Technologies LLC		CEI-20025	# of sensors on system	\$15,500.00	7.75%	\$14,298.75		4
5		Centurion Elite®- Base System-EOS50 Operating System	Response Technologies LLC		CEI-20050	# of sensors on system	\$21,500.00	7.75%	\$19,833.75		5
6		Centurion Elite®- Base System-EOS100 Operating System	Response Technologies LLC		CEI-20100	# of sensors on system	\$30,800.00	7.75%	\$28,413.00		6
7		Centurion Elite®- Base System-EOS250 Operating System	Response Technologies LLC		CEI-20250	# of sensors on system	\$49,000.00	7.75%	\$45,202.50		7
8		Centurion Elite®- Base System-EOS350 Operating System	Response Technologies LLC		CEI-20350	# of sensors on system	\$57,900.00	7.75%	\$53,412.75		8
9		Centurion Elite®- Base System-EOS500 Operating System	Response Technologies LLC		CEI-20500	# of sensors on system	\$75,000.00	7.75%	\$69,187.50		9
10		Centurion Elite®- Base System-EOS1000 Operating System	Response Technologies LLC		CEI-21000	# of sensors on system	\$94,000.00	7.75%	\$86,715.00		10
11		Centurion Gateway™ Base Module (POE, Inovonics wireless to Ethernet)	Response Technologies LLC		CEI-50100		\$2,850.00	7.75%	\$2,629.13		11
12		Centurion Envoy® Base Equipment	Response Technologies LLC		CEI-50101		\$5,700.00	7.75%	\$5,258.25		12
13											13
14	Wireless Sensors and Infrastructure Items										14
15		Universal Transmitter	Inovonics		CEI-60000	Each	\$110.00	7.75%	\$101.48		15

Your Company Name:			Capitol Electronics Inc				Capitol Electronics Emergency Alerting Solutions Catalog				
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
16		Door/Window Contact	Inovonics		CEI-60001	Each	\$110.00	7.75%	\$101.48		16
17		Duress Button-Double Button/Water Resistant Pendant	Inovonics		CEI-60002	Each	\$130.00	7.75%	\$119.93		17
18		Duress Button-Single Button/Water Resistant Pendant	Inovonics		CEI-60003	Each	\$130.00	7.75%	\$119.93		18
19		Duress Button-Double Button/Single Function	Inovonics		CEI-60004	Each	\$125.00	7.75%	\$115.31		19
20		Duress Button-Single Button	Inovonics		CEI-60005	Each	\$125.00	7.75%	\$115.31		20
21		Duress Button- Single Button (RED)	Inovonics		CEI-60006	Each	\$130.00	7.75%	\$119.93		21
22		Duress Button- Single Button (Green)	Inovonics		CEI-60007	Each	\$130.00	7.75%	\$119.93		22
23		Duress Button- Single Button (Blue)	Inovonics		CEI-60008	Each	\$130.00	7.75%	\$119.93		23
24		Duress Button-Double-Single Function/Belt Clip	Inovonics		CEI-60009	Each	\$130.00	7.75%	\$119.93		24
25		Duress Button-Single Button/Belt Clip	Inovonics		CEI-60010	Each	\$130.00	7.75%	\$119.93		25
26		Smoke Detection Sensor	Inovonics		CEI-60011	Each	\$335.00	7.75%	\$309.04		26
27		Glass Break Detector	Inovonics		CEI-60012	Each	\$230.00	7.75%	\$212.18		27
28		Motion Detector-Indoor	Inovonics		CEI-60013	Each	\$225.00	7.75%	\$207.56		28
29		Motion Detector-Ceiling Mount 360°	Inovonics		CEI-60014	Each	\$240.00	7.75%	\$221.40		29
30		Signal Booster (Includes: Water-Resistant Case)	Inovonics		CEI-60015	Each	\$790.00	7.75%	\$728.78		30
31		Wireless Bill Trap	Inovonics		CEI-60016	Each	\$190.00	7.75%	\$175.28		31
32		Duress Button-Industrial (Red) Button/Waterproof Box	Inovonics		CEI-60018	Each	\$330.00	7.75%	\$304.43		32
33		Siren & Strobe	Inovonics		CEI-60019	Each	\$380.00	7.75%	\$350.55		33
34		Trip Beam - Short Range	Inovonics		CEI-60020	Each	\$430.00	7.75%	\$396.68		34
35		Trip Beam - Long Range	Inovonics		CEI-60021	Each	\$470.00	7.75%	\$433.58		35
36		Water Detection Device	Inovonics		CEI-60022	Each	\$230.00	7.75%	\$212.18		36
37		Tilt Switch	Inovonics		CEI-60023	Each	\$140.00	7.75%	\$129.15		37
38		Pressure Mat	Inovonics		CEI-60025	Each	\$290.00	7.75%	\$267.53		38
39		Motion Detector-Outdoor	Inovonics		CEI-60026	Each	\$530.00	7.75%	\$488.93		39
40		Car Counter	Inovonics		CEI-60027	Each	\$290.00	7.75%	\$267.53		40
41		Motion Detector-Perimeter Outdoor	Inovonics		CEI-60028	Each	\$530.00	7.75%	\$488.93		41
42		Duress Button-Mushroom (Red) Button	Inovonics		CEI-60029	Each	\$390.00	7.75%	\$359.78		42
43		Trip Beam - Battery Powered	Inovonics		CEI-60030	Each	\$1,410.00	7.75%	\$1,300.73		43
44		Comm Button- 4 Button/4 Function Pendant	Inovonics		CEI-60032	Each	\$225.00	7.75%	\$207.56		44
45		Watch Pendant, Waterproof (limited markets)	Inovonics		CEI-60033	Each	\$235.00	7.75%	\$216.79		45
46		Comm Button- 2 Button/2 Function	Inovonics		CEI-60034	Each	\$225.00	7.75%	\$207.56		46
47		Comm Button- 4 Button/4 Function w/(On/Off)	Inovonics		CEI-60035	Each	\$225.00	7.75%	\$207.56		47
48		Comm Button- 2 Button/3 Function	Inovonics		CEI-60036	Each	\$225.00	7.75%	\$207.56		48
49		Stopper Station - Red	Inovonics		CEI-60039	Each	\$400.00	7.75%	\$369.00		49
50		Stopper Station - Blue	Inovonics		CEI-60040	Each	\$400.00	7.75%	\$369.00		50
51		Siren & Strobe, Blue	Inovonics		CEI-60041	Each	\$380.00	7.75%	\$350.55		51
52		Dual Universal Transmitter	Inovonics		CEI-60042	Each	\$125.00	7.75%	\$115.31		52
53		Alarm Clearance Card	Inovonics		CEI-60045	Each	\$10.00	7.75%	\$9.23		53
54		Bracket for Vibrating Pendant	Inovonics		CEI-60100	Each	\$15.00	7.75%	\$13.84		54
55		GO Monitor Sensor	Inovonics		CEI-60101	Each	\$290.00	7.75%	\$267.53		55
56		Power Loss Sensor	Inovonics		CEI-60102	Each	\$400.00	7.75%	\$369.00		56
57		Temperature Alert - Battery Powered	Inovonics		CEI-60103	Each	\$260.00	7.75%	\$239.85		57
58		H2O Sensor	Inovonics		CEI-60105	Each	\$270.00	7.75%	\$249.08		58
59		Gunshot Sensor	Inovonics		CEI-60106	Each	\$1,300.00	7.75%	\$1,199.25		59
60		Gate Sensor	Inovonics		CEI-60107	Each	\$780.00	7.75%	\$719.55		60
61		Temperature Alert - Digital A/C Powered	Inovonics		CEI-60108	Each	\$15.00	7.75%	\$13.84		61
62											62

Your Company Name:				Capitol Electronics Inc				Capitol Name:				Capitol Electronics Emergency Alerting Solutions Catalog			
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.				
63	PCDuress® Software License	PCDuress® Software License per Registered PC									63				
64		Qty (1-24)			CEI-7000	Each	\$200.00	7.75%	\$184.50		64				
65		Qty (25 - 49)			CEI-7000	Each	\$180.00	7.75%	\$166.05		65				
66		Qty (50 - 99)			CEI-7000	Each	\$150.00	7.75%	\$138.38		66				
67		Qty (100 - 249)			CEI-7000	Each	\$120.00	7.75%	\$110.70		67				
68		Qty (250 - 499)			CEI-7000	Each	\$100.00	7.75%	\$92.25		68				
69		Enterprise Level			CEI-7000	Each	Custom	7.75%			69				
70											70				
71	PCAlert® Software License	PCAlert® Software License per Registered PC									71				
72		Qty (1-24)			CEI-80009	Each	\$150.00	7.75%	\$138.38		72				
73		Qty (25 - 49)			CEI-80009	Each	\$120.00	7.75%	\$110.70		73				
74		Qty (50 - 99)			CEI-80009	Each	\$100.00	7.75%	\$92.25		74				
75		Qty (100 - 249)			CEI-80009	Each	\$80.00	7.75%	\$73.80		75				
76		Qty (250 - 499)			CEI-80009	Each	\$50.00	7.75%	\$46.13		76				
77		Enterprise Level			CEI-80009	Each	Custom	7.75%			77				
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Part F.3 – Services Price Schedule

AEPA #021-G Security Solutions

Your Company Name:

Capitol Electronics Inc

NOTE: If your company provides any of the services listed below, please complete the price schedule.

Part F.3 is an OPTIONAL FORM

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
System Design Service – EOS10	\$190.00	\$0.00			
System Design Service – EOS25	\$250.00	\$0.00			
System Design Service – EOS50	\$330.00	\$0.00			
System Design Service – EOS100	\$430.00	\$0.00			
System Design Service – EOS250	\$530.00	\$0.00			
System Design Service – EOS350	\$630.00	\$0.00			
System Design Service – EOS500	\$700.00	\$0.00			
System Design Service – EOS1000	\$750.00	\$0.00			
System Design Service – Enterprise	Custom	\$0.00			

We have discounted our design fee 100% for any size project.

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
System Install Service Per Building – EOS10	\$1,900.00	\$1,757.50			
System Install Service Per Building – EOS25	\$2,500.00	\$2,312.50			
System Install Service Per Building – EOS50	\$3,300.00	\$3,052.50			
System Install Service Per Building – EOS100	\$4,300.00	\$3,977.50			
System Install Service Per Building – EOS250	\$5,300.00	\$4,902.50			
System Install Service Per Building – EOS350	\$6,300.00	\$5,827.50			
System Install Service Per Building – EOS500	\$7,000.00	\$6,475.00			
System Install Service Per Building – EOS1000	\$7,500.00	\$6,937.50			
System Install Service Per Building – Enterprise	Custom	Custom			

Discounts offered will be dependent on the number of buildings to be included in the system and distance between buildings.

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
System Administrator Training Service – EOS10	\$500.00	\$250.00			
System Administrator Training Service – EOS25	\$750.00	\$375.00			
System Administrator Training Service – EOS50	\$1,000.00	\$500.00			
System Administrator Training Service – EOS100	\$1,250.00	\$625.00			
System Administrator Training Service – EOS250	\$1,500.00	\$750.00			
System Administrator Training Service – EOS350	\$1,750.00	\$875.00			
System Administrator Training Service – EOS500	\$2,000.00	\$1,000.00			
System Administrator Training Service – EOS1000	\$2,250.00	\$1,125.00			
System Administrator Training Service – Enterprise	Custom	Custom			

Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
Late Cancellation Fee	\$1,000.00	\$925.00			
Expedited Scheduling Fee	\$1,500.00	\$1,387.50			
Minimum Site Visit Fee	\$1,900.00	\$1,757.50			



Part F.2 – State Multiplier

AEPA IFB #021-G Security Solutions RFP

Bidding Company Name: *Capitol Electronics Inc*

INSTRUCTIONS: For each of the states listed below provide your multiplier/factor (wage and transportation) to be applied to the *Net Effective Bid Pricing (Shown in F.1)* provided to arrive at the individual AEPA state price for each item. Complete all tables on this form, including all cost factors and service rates for installation services, if provided.

Part F.2 is a REQUIRED FORM when responding with time and material service offers.

Wages - Percentage added to the Catalog

Project types	CA State Multiplier	CO State Multiplier	CT State Multiplier	FL State Multiplier	IN State Multiplier	IA State Multiplier	IL State Multiplier	KS State Multiplier	KY State Multiplier	MA State Multiplier	MI State Multiplier	MN State Multiplier	MO State Multiplier	MT State Multiplier
Non-prevailing wage project:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Prevailing wage project:														
Davis Bacon wage project:														

Project types	NE State Multiplier	NJ State Multiplier	NM State Multiplier	ND State Multiplier	OH State Multiplier	OR State Multiplier	PA State Multiplier	TX State Multiplier	VA State Multiplier	WA State Multiplier	WV State Multiplier	WI State Multiplier	WY State Multiplier
Non-prevailing wage project:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Prevailing wage project:													
Davis Bacon wage project:													

Product Description

Service/Labor Rates	Unit of Measure	Bid Price	Comments
Wait Time- Per Hour	Per Hour	\$ 100.00	
Technical Support- Per Hour	Per Hour	\$ 120.00	
Telephone Tech Support- Per Hour	Per Hour	\$ 100.00	
Professional Services- Per Hour	Per Hour	\$ 200.00	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	
	Per Hour	-	

Equipment [Rental] Rates

	Per Hour	\$ -	
	Per Hour	\$ -	
	Per Hour	\$ -	
	Per Hour	\$ -	
	Per Hour	\$ -	
	Per Hour	\$ -	

Other

	Per Hour	\$ -	
	Per Hour	\$ -	
	Per Hour	\$ -	

Association of Educational Purchasing Agencies

Tabulation Report RFP #021-G - Security Solutions

Vendor: Centegix LLC

General Comments: Exhibit A - Financial Health confidential information was submitted to George Wilson on 09-04-2020.

General Attachments: Exhibit B - Marketing Plan - CENTEGIX.pdf
Exhibit C - Warranties, Additional Services - CENTEGIX.pdf
Legal Actions Attachment - CENTEGIX.pdf
Part D - Questionnaire - CENTEGIX.pdf
Part E - Signature Forms - CENTEGIX.pdf
Part F - Pricing Schedule - CENTEGIX.xlsx
Price List_Catalog - CENTEGIX.pdf

Part D - Questionnaire

AEPA RFP 021 - G
Security Solutions

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled "Part D - Questionnaire - Name of Responding Company":

[Company Information](#)

[Service Questionnaire](#)

[Exceptions](#)

[Deviations](#)

Company Information

Name of Company: 34ED, LLC d/b/a CENTEGIX

Company Address: 2000 Riveredge Pkwy, Suite 100

City, State Zip code: Atlanta, GA 30328

Website: www.centegix.com

Contact Person: Brent Cobb

Title: President

Phone: 800-950-9202

Email: bcobb@centegix.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: public company privately owned company

In what year was this business started under its present name? 2017

Under what additional, or, former name(s) has your business operated? Dooley Education Solutions (2014-2017)

Is this business a corporation? No Yes. If yes, complete the following:
Date of Incorporation: _____
State of Incorporation: _____
Name of President: _____
Name(s) of Vice President(s): _____
Name of Treasurer: _____
Name of Secretary: _____

Is this business a partnership? No Yes. If yes, complete the following:
Date of Partnership: 12-1-2017
State Founded: Delaware
Type of Partnership, if applicable: LLC taxed as a partnership
Name(s) of General Partner(s): Dooley Investment Holdings, LLC, Stevens Group, LLC, and Brent Cobb.

Is this business individually owned? No Yes. If yes, complete the following:
Date of Purchase: _____
State Founded: _____
Name of Owner/Operator: _____

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? No Yes

Is this business minority owned? No Yes

Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 2000 Riveredge Pkwy, Suite 100
City, State Zipcode Atlanta, GA 30328
Phone 800-950-9202
How long at this address? Two years - 2019 & 2020

Business Branch Location(s)

Branch Address N/A
City, State Zipcode
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode
Branch Address
City, State Zipcode

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies	\$2,527,503	\$23,057,008	\$7,200,627
Higher Education Institutions			
Counties, Cities, Townships, Villages			
States			
Other Public Sector & Non-profits		\$22,626	
Private Sector		\$426,951	\$403,975
Total	\$2,527,503	\$23,506,585	\$7,604,603

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Steve Gambill	Sales Operations Manager	770-546-5466	sgambill@centegix.com
Sales Manager	Jeff Downs	VP, Partner Sales	405-209-3075	jdowns@centegix.com
Customer & Support Manager	Fran Timothy	VP, Customer Experience	678-429-2031	ftimothy@centegix.com
Distributors, Dealers, Installers, Sales Reps	Josh Davis	VP, Customer Ops	404-316-8818	jdavis@centegix.com

Consultants & Trainers	Mira Garrett and Mary Taylor	Customer Onboarding Specialist	800-950-9202	mgarrett@centegix.com mtaylor@centegix.com
Technical, Maintenance & Support Services	Fran Timothy	VP, Customer Experience	678-429-2031	ftimothy@centegix.com
Quotes, Invoicing & Payments	Roy Fields	Chief Financial Officer	678-591-4927	rfields@centegix.com
Warranty & After the Sale	Jeff Downs	VP, Partner Sales	405-209-3075	jdowns@centegix.com
Financial Manager	Ly Eilering	Controller	678-549-4222	leilering@centegix.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
2	Atlanta	GA (Nationwide Territory)
1	Atlanta	GA (Southeast Territory)
1	Atlanta	GA (Eastern Territory)
1	Dallas	TX (Southwest/West Territory)

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
Distribution Warehouse	Marietta	GA
Service and Support Center	Atlanta	GA
Field Support by partners	All customer locations	Multiple

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s).

Name	Title	Phone	Email
Moses Everett	Marketing Manager	800-950-9202	meverett@centegix.com
Mary Ford	Chief Marketing Officer	404-256-5646	mford@centegix.com
Steve Gambill	AEPA Program Manager	770-546-5466	sgambill@centegix.com
Karen Jones	Public Relations	800-950-9202	kjones@centegix.com

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019– 2020 (July 1 – June 30)**. List all conventions, conferences and other events at which this company exhibited.

CENTEGIX markets its CrisisAlert solution through numerous channels including:

- *Our website (www.centegix.com) and social channels (https://www.facebook.com/Centegix/, https://twitter.com/_Centegix, https://www.linkedin.com/company/centegix/), and outbound email that the company sends.*
- *Our regular webinar series that hosts industry thought leaders as well as demonstrations of our solution.*

- *Public relations efforts, including Press Releases and thought leadership placement in publications such as Campus Safety Magazine.*
- *Sponsorships with education organizations that have national focus:*
 - *AASA (School Superintendents Association), NSBA (National School Board Association), NASRO (National Association of School Resource Officers), CGCS (Council of Great Cities Schools)*
- *Sponsorships with education organizations that have regional / local focus such as:*
 - *GAEL (Georgia Association of Education Leaders), GSBA (Georgia School Boards Association), FSBA (Florida School Boards Association), FASA (Florida Association of School Administrators), SSA (School Superintendents of Alabama)*
- *Advertising including Google Ads and SEO*
- *Relationships with Partners who represent security solutions to their clients. These Partners include information technology or systems integrators as well as referral agents who have existing relationships with schools.*
- *Sponsorships that support school district fundraising efforts*
- *Participation in conferences, which includes:*

Conference Name	Date
NASRO (National Association of School Resource Officers)	July 2019
Summer GAEL (Jekyll GA)	July 2019
North Carolina School Safety Conference	July 2019
Council of Great Cities Schools CIO Conference	July 2019
Georgia School Superintendents Association Bootstrap	October 2019
Council of Great Cities Schools Fall Conference	October 2019
National Alliance of Black School Educators (NABSE) Fall Conference	November 2019
NCASA Winter Conference (North Carolina Association of School Administrators)	December 2019
Winter GSBA/GSSA (Georgia School Boards Association / School Superintendent Association)	December 2019
Winter GAEL (Athens GA)	January 2020
FETC - Future of Education Technology Conference	January 2020
AASA School Superintendents Association	February 2020
National School Boards Association (NSBA)	April 2020 (cancelled)

In addition to the above list, we also participate in a number of conferences via our partners sponsorships. In these arrangements, we will present in their booth, co-present at sessions, etc.

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent’s website.

The CENTEGIX™ marketing plan uses a variety of tactics and channels to promote our solutions and these will be leveraged to market the AEPA partnership. Our marketing team is committed to marketing this contract and providing full support to all member agencies. Please see Exhibit B – Marketing Plan for specific details related to this plan, along with additional documentation that will be utilized with member agencies to inform them about CENTEGIX™ as an organization, along with specific details about our product offerings of CrisisAlert™ and ContactAlert™.

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.

Upon award of the AEPA contract, CENTEGIX will launch a sales training program that will be required for all of our sales team members in all states to complete. This program will be delivered via online, in a video conference call format. Our Marketing team has responsibility for sales enablement and will coordinate the training which will be led by our Program Manager Steve Gambill. The training topics will include how CENTEGIX is marketing the AEPA Member Agency contract, how sales team members themselves should market the contract, contract pricing, eligible members, and all contract information that is relative to selling off this contract. While pricing is consistent across all the states, each account manager will need to be trained on the contract specific to their respective states, to provide a tailored experience for AEPA Members. These training steps will be accomplished within 2 weeks of the announcement of the bid.

We have an intranet / share drive site that we use to provide training materials and other resources to sales team members. We will create a specific AEPA section on that site for AEPA related documents and information.

In addition to the specific AEPA training session, we conduct weekly meetings with sales team members to review key topics, new information or questions from the sales team. After the launch of the contract, these meetings will also include a section on the AEPA contract.

Our new hire training program for sales team members will be updated to include this AEPA content.

Environmental Initiatives

Describe how your products and/or services support environmental goals.

As a small business, CENTEGIX understands the responsibility we have to protect our environment and we are committed to managing energy consumption and reducing environmental impact

Describe the business's "green" objectives (i.e. LEED, reducing footprint, etc.).

Following are examples of the steps we take to effectively manage our consumption of resources and lessen our environmental impact.

- In both our office and warehouse facilities, we have recycling programs for paper and plastic.*
- We use minimal packing material when shipping equipment to install vendors or school locations*
- In our supply chain and equipment delivery process, we re-purpose shipping materials through multiple cycles to conserve resources.*
- Our offices are equipped with motion-controlled lighting that powers off the lights after 12-15 minutes of inactivity.*
- Equipment is designed for long life to minimize the replacement cycle and to require as little source material as possible, while still effectively and reliably creating the mesh network needed to deliver the solution.*
- Equipment is designed for easy installation to minimize the impact on physical structures.*
- We encourage team members to work from home where possible to reduce the carbon footprint associated with commuting.*

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following **must be answered:**

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

Sellers

CENTEGIX™ is a partner lead sales organization that recruits partners that share a common vision to use technology to ensure people's safety and security on school campuses or in the workplace. We follow a simplified recruiting process that we manage at the corporate and local levels. Our process defines, refines, and secures solid partnerships that intend to grow our business in targeted territories through the following stages:

- *Stage 1: Introduction and vetting of partners business and company culture*
- *Stage 2: Product and partnership agreement discussion/execution*
- *Stage 3: Territorial market penetration and sales strategy*
- *Stage 4: Opportunity pipeline building/new sales*

Manufacture and Suppliers

CENTEGIX's CrisisAlert™ and ContactAlert™ platforms are comprised of a combination of software and electronics components. These include:

- *Electronics Hardware Components*
- *SaaS Software*
- *Mobile Software Applications*

CENTEGIX™ proudly architects, designs and builds our proprietary software in the United States. Further, we design and manufacture our hardware components in the United States. We source certain base electronic components (i.e. LEDs and LED Drivers) to specification internationally. CENTEGIX™ carefully evaluates our suppliers for the quality of their produced results as well as adherence to several requirements:

- *CENTEGIX™ ensures suppliers provide a signed non-disclosure agreement to protect our intellectual property*
- *CENTEGIX™ validates our suppliers' financial solvency, component quality and manufacturing capacities, ensuring supply chain and product consistency*
- *CENTEGIX™ is in compliance with all current United States laws and regulations regarding the import of goods manufactured in foreign countries, and does not use components or suppliers on the US Commerce Department 'black list' (ex: we do not use chipsets nor components from Huawei)*

CENTEGIX™ products are proudly manufactured, final assembled and shipped from one of [presently] three (3) of our points of origin in the United States.

Installation Partners

CENTEGIX™ utilizes both internal installation resources and Installation Partners for the physical installation of our devices at customer sites, depending largely on location and resource availability. To ensure quality, timely installs CENTEGIX™ carefully evaluates and vets Installation Partners to ensure they meet several requirements:

- *Installation Partners must provide a signed non-disclosure agreement to protect our intellectual property*
- *Installation Partners must conduct background checks on their employees*
- *Installation Partners must complete our CENTEGIX™ Partner Training and Certification process*

Any questions or comments regarding our policies may be directed to info@centegix.com

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

<i>All About Children Success</i>	<i>Central States</i>
<i>Archis Technologies</i>	<i>FL</i>
<i>Ardena White</i>	<i>IL</i>
<i>Atlantic Business Systems Inc</i>	<i>FL</i>
<i>Blue Refuge</i>	<i>National</i>
<i>Bryant and Associates LLC</i>	<i>GA</i>
<i>Capacity EDU</i>	<i>National</i>
<i>Central Technologies, Inc</i>	<i>TN</i>
<i>Chris Wiczorek</i>	<i>NC</i>
<i>Cloud Cover LLC</i>	<i>SC</i>
<i>Crisis Technology Solutions LLC</i>	<i>National</i>
<i>Dwight Jones</i>	<i>CO</i>
<i>Grace Ed Technologies</i>	<i>GA, SC, AL</i>
<i>Greyson Technologies Inc.</i>	<i>FL</i>
<i>GTS</i>	<i>South Eastern States</i>
<i>IFSSI</i>	<i>FL</i>
<i>JD Mosely</i>	<i>FL</i>
<i>JS&A Fire and Safety</i>	<i>OK; TX</i>
<i>Morris & Company</i>	<i>AL</i>
<i>Mountain Communications</i>	<i>NC SC FL</i>
<i>Multi Energy Group, LLC</i>	<i>South Eastern States</i>
<i>MVB Education Consulting</i>	<i>NC</i>
<i>Net3Systems</i>	<i>AL</i>
<i>NetPlanner Systems</i>	<i>South Eastern States</i>
<i>NXTSYS Consulting</i>	<i>TX</i>
<i>Petrosys</i>	<i>TX and CA</i>
<i>ProLogic ITS</i>	<i>National</i>
<i>Quality Custom Solutions</i>	<i>NV, AZ</i>
<i>RFI Solutions</i>	<i>National</i>
<i>Security First Partners</i>	<i>FL</i>
<i>Shumate Consulting</i>	<i>KY</i>
<i>South Western Communications, Inc</i>	<i>KY, IN,</i>
<i>Sterling Lavender Co</i>	<i>South Eastern and Eastern Seaboard States</i>
<i>Synergetics</i>	<i>AL; AR; FL; MS</i>
<i>The Akribos Group</i>	<i>AL</i>
<i>Tim Martin</i>	<i>AR</i>

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

CENTEGIX™ has compiled all necessary financial information within Exhibit A and provided to Executive Director, George Wilson directly per the information above.

Legal: Does this business have actions currently filed against it? _____ No _____ X Yes

If Yes, **AN ATTACHMENT IS REQUIRED:** List and explain current actions, such as, Federal Debarment (on US General Services Administration's "Excluded Parties List"), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business's five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1. Hillsborough County Public Schools	Chris Farkas	Deputy Supt. Of Operations	813-272-4000	christopher.farkas@sdhc.k12.fl.us
2. Clayton County Public Schools	Dr. Anthony Smith	Deputy Supt of Gov't Relations, Partnerships, Grants, & Operations	770-473-2700	anthony.smith@clayton.k12.ga.us
3. Henry County Schools	Gabe Cerie	Executive Director, School Leadership and Operations, Safety	770-957-6601	gabriel.gerie@henry.k12.ga.us
4. Muscogee County School District	David Lewis	Superintendent	706-748-2000	lewis.david@muscogee.k12.ga.us
5. Douglas County School System	Todd Hindmon	Executive Director of Technology	770-651-2370	todd.hindmon@dcssga.org

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Respondent must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications.**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California		X	X	X
Colorado			X	X
Connecticut			X	X
Florida		X	X	X
Illinois		X	X	X
Indiana			X	X
Iowa			X	X
Kansas			X	X
Kentucky			X	X
Massachusetts			X	X
Michigan			X	X
Minnesota			X	X
Missouri			X	X
Montana			X	X
Nebraska			X	X
New Jersey		X	X	X
New Mexico			X	X
North Dakota			X	X
Ohio			X	X
Oregon			X	X
Pennsylvania			X	X
Texas		X	X	X
Virginia			X	X
Washington		X	X	X
West Virginia			X	X
Wisconsin			X	X
Wyoming			X	X

*Centegix also works in other states including Alabama, Georgia, South Carolina, Tennessee.

e-Commerce: Does this business have an e-commerce website? X **No** **Yes**

If YES, what is the website? _____

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options? **No** X **Yes**

Does this business have a toll-free customers support phone option?	_____	No	_____ X _____	Yes
Does this business offer local customer and support service options?	_____	No	_____ X _____	Yes

Training: If applicable, does this business offer customer training for the products and services sold? _____ **No** _____ **X** _____ **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.

The purchase of the CrisisAlert™ Solution by CENTEGIX™ includes a complimentary training plan, including an Onboarding Specialist who is dedicated to the specific client throughout the entire installation and implementation phase of the project . At no additional cost you can schedule a Pre-Training Call with our Onboarding Specialist to discuss your training needs as well as any questions you may have regarding setting up the CrisisAlert™ System. We will also schedule two Train-the-Trainer Webinars to take place after this call, at no additional cost, which can be attended by up to 150 key staff members. The Train-the-Trainer Webinars last approximately 1 hour and cover the following topics:

- *The vision and purpose of CrisisAlert™*
- *Overview of the Badge*
- *Activating Staff and Campus-Wide Alerts*
- *Utilizing the Desktop Software and Mobile App*
- *System Setup*

Additional Training via webinar

If staff have schedule conflicts that prevent them from attending the complimentary Webinar, or if a client has more than 150 key staff who need to attend a Train the Trainer Webinar, an additional, identical Webinar can be scheduled for an additional cost.

In-Person Training

A Webinar may not be preferable as a client's sole or primary means of training. If a client prefers the live, in-person experience, a member of our Customer Success team can travel on-site to offer fully customized training. Each day of live training includes two 1.5-hour training sessions, each of which will conclude with a demonstration of the CrisisAlert™ Platform in action. This valuable service is available for an additional cost, plus the cost of travel for our team members.

Two Onboarding Specialists who are trained in both the use and installation of CrisisAlert™, provide the training. Hours are M-F, 8-5 pm EST. Support Hours are M-F, 7 am -7pm EST.

Centegix also offers a virtual library which provides our customer training videos, user guides for software and mobile apps, and other helpful resources for ongoing training.

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	_____	No	_____ X _____	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	_____	No	_____ X _____	Yes
Will you offer hot list pricing (optional) as described in the pricing terms of Part A?	_____ X _____	No	_____	Yes
Will you offer volume price discounts as described in the pricing terms of Part A?	_____	No	_____ X _____	Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume?

_____ **No** X **Yes**

Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

_____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.

 X Pricing is LESS THAN individual customer and/or cooperatives. Lower by 5 %
(5% is the district-level price. Non-district pricing can vary. See Part F for details)

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)?

_____ **No** X **Yes**

If YES, identify which cooperative and the respective expiration date(s).

Georgia Cooperative Purchasing Agency. Expiration of June 30, 2021.

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?

CENTEGIX™ will lead with the AEPA contract because the Georgia Cooperative contract is expiring and because Georgia will become part of AEPA.

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee.	
	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
X	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$ not applicable for our solution. No orders less than \$50
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Product Returns: Does your business have a return policy? _____ **No** X **Yes**

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).

CENTEGIX™ warranty at www.centegix.com/warranty outlines the Return Material Authorization (RMA) procedures. There is no restocking fee associated with any returns.

Payment Terms: Will your business offer AEPA buyer's a quick pay discount?

_____ **X** _____ **No** _____ **Yes**

If YES, what is the discount? _____ %Net

Leasing: Do your business offer leasing arrangements under this bid?

_____ **X** _____ **No** _____ **Yes**

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.	X	
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.	X	
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.	X	
4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	X	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	X	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	X	
7. Attend two (2) AEPA meetings each year (see Part A)	X	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	X	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	X	

Exceptions

Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

	No , this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
X	Yes , this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception
Part A, p.5-6	D	Bid/Proposal Security	- Our products and software are not categorized as construction or public utilities, which are the typical categories for requiring various types of bonds. There has been no instance in any customer we have worked with that a bond was ultimately required. The requirement to secure a bond is not applicable to our offering.



Matthew Stevens - CEO

Deviations

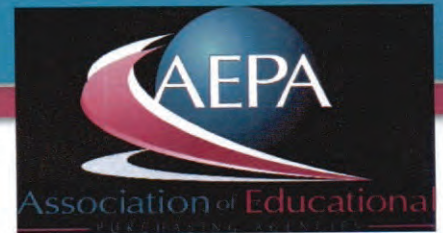
Instructions:

1. If “no” is marked with an “X” below, complete this form by signing it at the bottom.
2. If “yes” is marked with an “X” below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent’s name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

X	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Matthew Stevens - CEO



Part E – Signature Forms

AEPA RFP 021-G
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E – Signature Forms – Name of Bidding Company" (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form – *signature required

Bid Affidavit – *signature required

Acceptance of Bid & Contract Award – *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

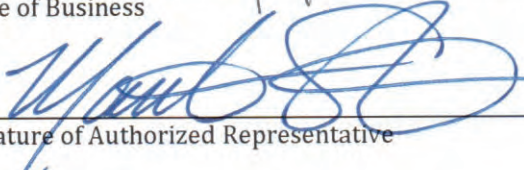
12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

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

34ED d/b/a Centegix
 Name of Business


 Signature of Authorized Representative

Matthew Stevens
 Printed Name

August 28, 2020
 Date

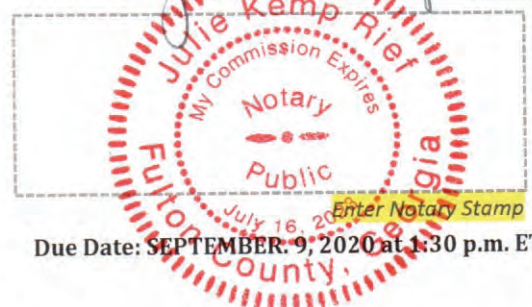
Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

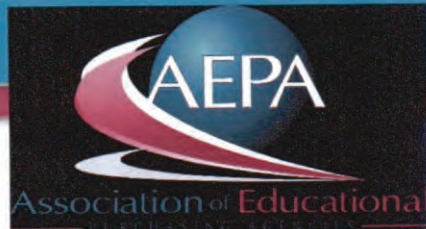
1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Matthew Stevens 2000 Riveredge Parkway, Suite 100
Authorized Representative (Please print or type) Mailing Address
CEO Atlanta, GA 30328
Title (Please print or type) City, State, Zip
[Signature] 8/28/2020
Signature of Authorized Representative Date

Subscribed and sworn to before me this 28th day of August, 2020
Notary Public in and for County of Fulton State of Georgia
My commission expires on July 16, 2023 Signature Julie Kemp Rief



Due Date: SEPTEMBER 9, 2020 at 1:30 p.m. ET



Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>34ED d/b/a Centegix</u>	Date	<u>August 28, 2020</u>
Address	<u>2000 Riveredge Parkway Suite 100</u>	City, State Zip	<u>Atlanta GA 30305</u>
Contact Person	<u>Matthew Stevas</u>	Title	<u>CEO</u>
Authorized Signature	<u><i>[Signature]</i></u>	Title	<u>CEO</u>
Email	<u>mstevas@centegix.com</u>	Phone	<u>800.950.9202</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this _____ day of _____ Contract Number _____

Contract to commence _____
(Member Agency to select) 3/1/2021 Or _____

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their specified/required format, by the due date and time listed for this solicitation. Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation. Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
	Part D - Questionnaire – Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
	Part E – Signature Forms – Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance “EDGAR” Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
	Part F – Pricing Schedule – Name of Responding Company	Excel Workbook	Required.
	Price List/Catalog – Name of Responding Company	Upload PDF	Required.
	Exhibit A – Financial Health Document(s) – Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
	Exhibit B – Marketing Plan – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit C – Warranties, Additional Services – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit D – Additional Discounts – Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *CENTEGIX™*

Name of Catalog:
(This must be the catalog in effect as of the bid date) *N/A - CENTEGIX™ does not utilize a publicly available catalog.*

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	See F.2 Price Schedule for proposed pricing.		
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If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		CENTEGIX™					CENTEGIX™ CrisisAlert™ & ContactAlert™				
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	CrisisAlert / Management	CrisisAlert™ for all school sites	CENTEGIX™	N/A	CTGX-D-ALL	per site (district-wide)	\$ 32,000	5.0%	\$ 30,000	Shipping fee of \$300 is waived for each site	1
District wide pricing listed above accounts for the vast majority of all sales. If districts need to purchase by site type over time, see pricing options below.											
2	CrisisAlert / Management	CrisisAlert™ for Primary / Elementary Schools	CENTEGIX™	N/A	CTGX-ELEM	per site (a la carte)	\$ 26,500	5.7%	\$ 25,000	Shipping fee of \$300 is waived for each site	2
3	CrisisAlert / Management	CrisisAlert™ for Middle Schools	CENTEGIX™	N/A	CTGX-MIDDLE	per site (a la carte)	\$ 31,500	5.0%	\$ 30,000	Shipping fee of \$300 is waived for each site	3
4	CrisisAlert / Management	CrisisAlert™ for High Schools	CENTEGIX™	N/A	CTGX-HIGH	per site (a la carte)	\$ 52,500	5.0%	\$ 50,000	Shipping fee of \$300 is waived for each site	4
5	CrisisAlert / Management	CrisisAlert™ for Small Campus / Alternative School (approximately 300 students or less)	CENTEGIX™	N/A	CTGX-SMALL	per site (a la carte)	\$ 21,000	5.0%	\$ 20,000	Shipping fee of \$300 is waived for each site	5
6	CrisisAlert / Management	CrisisAlert™ for Large Campus sites (approximately 3,000 students or more)	CENTEGIX™	N/A	CTGX-LARGE	per site (a la carte)	\$ 73,500	5.0%	\$ 70,000	Shipping fee of \$300 is waived for each site	6
7	CrisisAlert / Management	CrisisAlert™ for Administrative sites	CENTEGIX™	N/A	CTGX-ADMIN	per site (a la carte)	\$ 13,500	7.4%	\$ 12,500	Shipping fee of \$300 is waived for each site	7
8	CrisisAlert / Management	CrisisAlert™ for Learning Center / Library	CENTEGIX™	N/A	CTGX-LC	per site (a la carte)	\$ 24,000	6.25%	\$ 22,500	Shipping fee of \$300 is waived for each site	8
9	CrisisAlert / Management	Software Licensing / Hardware Maintenance is included with the above for Year 1. Future year pricing below	CENTEGIX™	N/A	CTGX-0	per site	\$ -	0.0%	\$ -	Included for 1 year	9
10	CrisisAlert / Management	Software Licensing / Hardware Maintenance per year with no commitment	CENTEGIX™	N/A	CTGX-1	per site	\$ 4,000	12.5%	\$ 3,500		10
11	CrisisAlert / Management	Software Licensing / Hardware Maintenance - prepurchased for Year 2 and 3 combined	CENTEGIX™	N/A	CTGX-3	per site	\$ 3,500	14.3%	\$ 3,000		11
12	CrisisAlert / Management	Software Licensing / Hardware Maintenance - prepurchased for Year 2, 3, 4, and 5 combined)	CENTEGIX™	N/A	CTGX-5	per site	\$ 10,500	5.0%	\$ 10,000		12
13	CrisisAlert / Management	Gateway	CENTEGIX™	N/A	CTGX-GATEWAY	1 count	\$ 400.00	0.0%	\$ 400.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	13
14	CrisisAlert / Management	Badges	CENTEGIX™	N/A	CTGX-10-BADGE	10 count	\$ 200.00	0.0%	\$ 200.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	14
15	CrisisAlert / Management	Badges	CENTEGIX™	N/A	CTGX-25-BADGE	25 count	\$ 475.00	0.0%	\$ 475.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	15
16	CrisisAlert / Management	Badges	CENTEGIX™	N/A	CTGX-50-BADGE	50 count	\$ 900.00	0.0%	\$ 900.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	16

Your Company Name:			CENTEGIX™					Catalog Name:			CENTEGIX™ CrisisAlert™ & ContactAlert™		
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.		
17	CrisisAlert / Management	Badges	CENTEGIX™	N/A	CTGX-100-BADGE	100 count	\$ 1,700.00	0.0%	\$ 1,700.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	17		
18	CrisisAlert / Management	Hubs	CENTEGIX™	N/A	CTGX-5-HUB	5 count	\$ 250.00	0.0%	\$ 250.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	18		
19	CrisisAlert / Management	Hubs	CENTEGIX™	N/A	CTGX-10-HUB	10 count	\$ 400.00	0.0%	\$ 400.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	19		
20	CrisisAlert / Management	Strobes	CENTEGIX™	N/A	CTGX-5-STROBE	5 count	\$ 250.00	0.0%	\$ 250.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	20		
21	CrisisAlert / Management	Strobes	CENTEGIX™	N/A	CTGX-10-STROBE	10 count	\$ 400.00	0.0%	\$ 400.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	21		
22	CrisisAlert / Management	Outdoor Kit (Solar)	CENTEGIX™	N/A	CTGX-SOLAR	1 count	\$ 250.00	0.0%	\$ 250.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	22		
23	CrisisAlert / Management	Scanner	CENTEGIX™	N/A	CTGX-SCANNER	1 count	\$ 100.00	0.0%	\$ 100.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	23		
24	CrisisAlert / Management	Intercom Integration Device	CENTEGIX™	N/A	CTGX-INTERCOM	1 count	\$ 150.00	0.0%	\$ 150.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	24		
25	CrisisAlert / Management	Location Installation Service	CENTEGIX™	N/A	CTGX-INSTALL	per hour	\$ 125.00	0.0%	\$ 125.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	25		
26	CrisisAlert / Management	Trip Charge	CENTEGIX™	N/A	CTGX-TRIP	per trip	\$ 120.00	0.0%	\$ 120.00	A la carte pricing for existing clients if additional parts are needed for site additions, etc.	26		
27	CrisisAlert / Management	ContactAlert™	CENTEGIX™	N/A	CTGX-CONTACT	per site	\$ 2,500	20.0%	\$ 2,000	Price is per site/per year. Provides contact tracing via the CrisisAlert™ badge	27		
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Association of Educational
PURCHASING AGENCIES

Part F.3 – Services Price Schedule

AEPA #021-G Security Solutions

Your Company Name:

CENTEGIX™

NOTE: If your company provides any of the services listed below, please complete the price schedule.

Part F.3 is an OPTIONAL FORM

Design Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
	Included within the purchase of CrisisAlert™			N/A	N/A	

Installation Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
	Included within the purchase of CrisisAlert™					

Training Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
	In-person training beyond initial webinar training (which is included)	\$500 per day plus travel expenses	N/A		mileage = federal rate or airfare	N
	Additional webinar training beyond initial webinar training (which is included)	\$500 per day	N/A	N/A	N/A	N

Support Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
	Included within the purchase of CrisisAlert™					

***Please detail additional discounts on large projects.**



Exhibit B – Marketing Plan

Our marketing team is committed to marketing this contract and providing full support to all member agencies.

Steve Gambill (Sales Operations Manager) – sgambill@centegix.com. He will assist the CENTEGIX team by educating our sales team members, our partners and member agencies on the AEPA awarded contract. He will be the main point of contact for AEPA Member Agencies.

Moses Everett (Marketing Manager) – meverett@centegix.com. He will manage and execute the marketing plan for the AEPA awarded contract. He will design collateral and advertising, and make edits to CENTEGIX's website to promote the AEPA contract. He has responsibility for creating, maintaining, and delivering – in both print and digital versions – all materials need to market the AEPA contract and to provide materials to member agencies. Moses will produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information,

Karen Jones (Marketing Assistant) – kjones@centegix.com. She will write the press release on the AEPA awarded contract. She manages CENTEGIX's social media accounts and she will work to promote the AEPA contract on Facebook, Twitter, Instagram, and LinkedIn.

Marketing Plan to promote the contract:

The CENTEGIX marketing plan uses a variety of tactics and channels to promote our solutions and these will be leveraged to market the AEPA partnership.

- CENTEGIX will make the announcement of the awarded contract via a press release distributed to a target media list and on the CENTEGIX website.
- There will be a social media announcement on our social channels (LinkedIn, Twitter, Facebook)
- The website will be updated to reflect the contract award.
- We will execute an email marketing campaign to our target lists to announce the AEPA contract.
- We will execute an email marketing campaign to member agencies to inform them of the AEPA contract and to introduce the CENTEGIX team and points of contact.
- We will provide member agencies with high resolution, print ready and digital collateral files.
- Where possible and appropriate, we will leverage our sponsorships and partnerships with both national and local education organizations to announce the AEPA partnership and provide details on the contract.
- We will provide training and marketing materials to our channel and referral partners to educate them on the contract and equip them to use it.
- We expect our conference and tradeshow plan to be similar to the 2019-2020 plan, assuming restrictions related to COVID-19 do not limit those events.



How the contract award will be displayed/linked on the Bidder's website.

Our website includes a focus on Education and that page will be updated with a section to include the AEPA Partnership. The AEPA logo will be added to this page and will link to AEPA's homepage. Relevant contract details will be included.

Examples of the Executive Summary, Company Description and product collateral have been provided on the subsequent pages.



CENTEGIX™ is pleased to submit this proposal to the Association of Educational Purchasing Agencies. This proposal offers our state-of-the-art CrisisAlert solution designed by security and network experts to provide the timely delivery of actionable information to support safe and productive learning environments for all students and staff. CENTEGIX protects over 1,000 locations and nearly one million students and staff across the country with our CrisisAlert solution. We recently launched ContactAlert to provide schools with contact tracing to help them return safely to the classroom. We looked forward to working with AEPA and their member agencies and their constituents to increase safety and security in their environments.

CENTEGIX™ is a technology company that provides the CrisisAlert™ solution to school districts seeking security, innovation, and streamlined communication. Headquartered in Atlanta, Georgia, CENTEGIX™ takes an innovative approach to deliver safety and security solutions to school districts. CENTEGIX™ specializes in meeting the rapid communication needs of all school leaders, which include responding to the everyday emergencies that are common occurrences on school campuses to extreme, worst-case scenarios.

Providing a safe and secure learning environment is the single greatest challenge facing school districts across the country. Our unique and scalable system utilizes a powerful blend of hardware, software, and wireless technologies to provide an integrated crisis management platform that accelerates the critical reaction times needed throughout an emergency or crisis. The call for help or to sound an emergency is immediate and available to ALL staff members - from any location on campus - via the wearable CrisisAlert™ Badge. Response teams, as defined by district protocols, are quickly alerted and provided key information of who is in need and their specific location anywhere on campus.

For incidents impacting everyone on a school campus, critical communication specific to the incident type is immediately communicated campus-wide visually (via color-coded flashing strobes), audibly (via intercom), and in written text (via instructions on computer screens). This visual, auditory, and written reinforcement ensures all staff members, teachers, and students are not only aware of the need to take action, but also what protocols to put into action.

High-quality implementation is an important aspect of any successful project over the long term. CENTEGIX™ has highly responsive Operations and Client Support Services teams which are available from step one of communication through implementation, setup, training, and support. We provide support services in a variety of methods to both individual schools and the district at-large to effectively ascertain and resolve any needs related to the recommended product offerings within this proposal.

In closing, CENTEGIX™ is delighted to have this opportunity to present our comprehensive solution, which will augment and fortify your safety and security processes. Based upon the system specifications provided within the RFP, CENTEGIX™ is fully confident that we not only



meet but exceed all work requested within the solicitation. We look forward to establishing and cultivating a strong sustained partnership with the AEPA, member agencies, and member districts for years to come.



Company Profile

CENTEGIX™ is a technology company that provides a unique and proprietary CrisisAlert™ solution to school districts seeking security, innovation, and streamlined communication. Based in Atlanta, Georgia, CENTEGIX™ takes a distinctive approach to delivering safety and security solutions to school districts around the country. CENTEGIX™ specializes in meeting the rapid communication needs of school leaders that include responding to crisis events, such as active shooters, as well as the everyday emergencies that are common in schools.

CENTEGIX™ has experience implementing both small, mid-size and large school districts across multiple states. Currently CrisisAlert™ is deployed in over 80 school systems across the Southeast. CENTEGIX™ clients include one of the top 14 largest school districts in the country, as well as numerous smaller districts with only three schools. These districts can attest to our implementation and customer support process in providing both a highly efficient and effective process throughout the customer life-cycle. With such a critical topic as school safety, our team members understand the need to cultivate and maintain a strong working relationship between both parties to ensure maximum success.

In addition to our experience, the CrisisAlert™ solution is the only emergency notification system that uses a combination of long-lasting, battery powered hardware and 12v DC hardware, thus negating the need for cabling or network wiring within a site's infrastructure. Also, CrisisAlert™ uses a secure, proprietary mesh network of easy-to-deploy devices with visual notification and locating capability, as well as CrisisAlert™ Badges for instant alerting. This best-of-breed technology ensures that our clients receive the most unique notification product in the marketplace, while also simplifying the installation and implementation process to be the most efficient of any notification solution.

In an effort to create safer, more secure learning environments CENTEGIX™ has launched ContactAlert™ to support district leaders during the COVID-19 pandemic with anonymous contact tracing for school constituents. ContactAlert™ enables district leaders to protect their teachers and staff by anonymously contact tracing school constituents that may have been in contact for a defined period of time with individuals that have tested positive for COVID-19. The technology can also be used for visitors that enter the school so that employees can be better protected against infections coming from outside of the school.

CENTEGIX™ has a diverse team whose business and education industry experience includes classroom instruction, district leadership, education technology, and professional development. We also have a deep understanding of the needs of school districts and leadership and are excited to leverage our experience and relationships to better serve the education community.



CrisisAlert™

“HOW CAN I BRING THE BEST-CASE RESPONSE TO THE WORST-CASE SCENARIO?”

SCHOOL SAFETY: IMMEDIATE ACTION REQUIRED

Parents, teachers, staff, superintendents and law enforcement all recognize school emergency preparedness as one of today’s most pressing educational issues. Medical emergencies, student altercations, unauthorized visitors, suspicious activity and similar situations occur daily in school systems. In critical moments, simplicity and speed are crucial to effective response. Teachers and administrators must be empowered to direct help to where it is needed — easily and quickly — because in a crisis, **every second matters.**

“IMPLEMENTING THE CENTEGIX CrisisAlert SOLUTION IS THE BIGGEST NO-BRAINER I’VE EVER SEEN IN EDUCATION.”

— Dr. John Jackson, Superintendent, Jefferson City Schools, GA

CENTEGIX™ CrisisAlert™: SMART SCHOOL SAFETY MADE SIMPLE

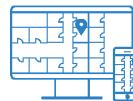
With teachers and staff in mind, we designed a solution that routes requests for help to key personnel instantly, with precise location information. Every staff member receives a smart CrisisAlert badge, which has only one function: to empower the wearer to quickly and discreetly activate an alert. The badge vibrates to confirm receipt of the alert.



The moment an alert is triggered, CrisisAlert immediately provides clear and critical information to all impacted personnel. Its features include:



Immediate notification. With the simple push of a button, alerts instantly reach responders.



Location accuracy. Our innovative technology determines the location of the alert, down to the room-level.



Total campus coverage. Badges allow alerts to be triggered from any corner of campus, whether inside a classroom or outside at the edge of the athletic field.



Audio and visual notification. Campus-wide alerts communicate emergency information using colored strobe lights, desktop alerts and intercom integration.



138,000+
Rooms secured



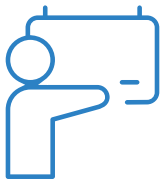
756,000
People protected



1000+
Locations covered

“WE CALL IT A FORCE MULTIPLIER: PUTTING THIS TECHNOLOGY IN THE HANDS OF MORE THAN 25,000 EMPLOYEES GIVES ME 25,000 SETS OF EYES TO HELP KEEP CAMPUSES SAFE.”

– Chief John Newman, Director of Safety and Security, Hillsborough County Public Schools, FL



40%

of teachers say their school is not well-protected



34%

of parents worry their children are unsafe at school

HOW WE BRING SAFETY TO EVERY CORNER OF CAMPUS

The CrisisAlert platform is an Internet-of-Things (IoT) crisis management solution which uses a powerful blend of hardware, software, and wireless technologies to ensure fast, accurate and reliable emergency communication and campus-wide protection. Instant communication through visual cues and audio integration enable rapid response to any incident or crisis, anywhere on a school's campus.



“IT EMPOWERS THE TEACHERS TO BE IN CONTROL OF THE SAFETY OF THEIR ROOMS. THEY CAN SUMMON A PRINCIPAL AT THE PUSH OF A BUTTON: WE KNOW WHERE, AND WE KNOW WHO. THAT IS POWERFUL TECHNOLOGY.” – Superintendent Trent North, Douglas County School System, GA

EVERY SECOND MATTERS
WWW.CENTEGIX.COM



There's an App For That... But is it Enough?

Most app-based incident response and communication solutions lack functionality critical in real world emergencies. Does **everyone** in danger immediately know to take action? Can your employees **easily** request help, even while under duress? Do responders know **exactly** where to go? CrisisAlert eliminates vulnerabilities related to app only solutions and enables rapid incident response to every scenario, from the everyday to the extreme.

Critical Functionality	App Only Solutions	With CrisisAlert™
<p>Immediate & Easy Activation</p>	<p>Must be installed on each employee's personal phone, and the phone must be accessible, unlocked, and the app opened to activate.</p>	<p>Every employee can quickly request help (e.g., medical, fights, angry parent) or initiate a lockdown by clicking their wearable badge.</p>
<p>Clear Communication to EVERYONE on Campus</p>	<p>Those without the app (including students & visitors) or away from their phone are unaware of the emergency and thus vulnerable and at risk.</p>	<p>Visual strobes, digital messages, and automated intercom announcements inform everyone of a campus-wide incident and the actions to take.</p>
<p>100% Property Coverage</p>	<p>Strong cellular coverage is required everywhere inside your buildings to initiate and receive emergency alerts.</p>	<p>A dedicated network is built and monitored to ensure 100% coverage everywhere on campus.</p>
<p>Real-Time Locating of an Incident</p>	<p>Apps cannot detect exact floor or room level location leading to delays in arrival of responders.</p>	<p>Floor & room-level specific location information is instantly sent to designated responders saving critical response time.</p>

Why one district replaced a mobile app with CrisisAlert™

"Our mobile app didn't work because there were simply too many places on campus where the service was unavailable. We switched to CENTEGIX because there was nothing else that compared in terms of complete campus coverage and ease of use."

Frank Frangella
 Director of Safety
 Martin County School District
 Stuart, Florida



CAMPUS-WIDE LOCKDOWN

INCIDENT PROFILE:

- On 11/20/2019, Douglas County High School officials received an anonymous phone threat: "We're coming to shoot up the school."

THE RESPONSE:

- A staff member used his CrisisAlert™ badge to initiate a campus wide alert, which allowed the staff to lock down the campus and immediately notify administrators and law enforcement.
- The alert included announcements over the intercom flashing strobes and desktop takeovers.
- The school was on a lockdown for more than an hour.
- Throughout the lockdown, teachers and administrators remained calm and responded appropriately.
- All students remained safely in their classrooms and cooperated throughout the lockdown.
- The police searched the campus and determined there was no threat.
- The lockdown was lifted and the school resumed normal operations.



"By working within CENTEGIX™ Crisis Alert System, I am more informed as a superintendent.

I can pinpoint the exact location of any crisis inside the school at the exact time an alarm is triggered. This notification system doesn't just notify me, it locks down the entire school. At the same time, this system is communicating to first responders the exact location of the emergency. This new technology gives me peace of mind in knowing that help is on the way and allows me to be supportive, but not intrusive.



Douglas County School System

CENTEGIX CUSTOMER SINCE MAY 2019

26,600
students
& staff

35
schools

17th
largest district
in Georgia

"The Crisis Alert System was activated by one of our staff pressing his badge which gave notification throughout the school of the cause for concern. In terms of the notification, we heard it over the intercom, the strobes lit up and it came up on the the smart boards and monitors in the classroom and throughout the school. We were all made aware and the teachers responded appropriately."

James Strong, Head of Security



WHY CENTEGIX?



IMMEDIATE NOTIFICATION

With the simple push of a button, alerts instantly reach responders.



TOTAL CAMPUS COVERAGE

Badges allow alerts to be triggered from any corner of campus, whether inside a classroom or outside at the edge of the athletic field.



LOCATION ACCURACY

Our innovative technology determines the location of the alert, down to the room-level.



AUDIO AND VISUAL NOTIFICATION

Campus-wide alerts communicate emergency information using colored strobe lights, desktop alerts and intercom integration.

HOW CRISISALERT WORKS: CAMPUS WIDE ALERT



Step 2: Multisensory notifications immediately delivered across campus



Visual Cues
Alert Strobe

Instruction
Displays on computer and mobile devices

Auditory Cues
Integrated into intercom system

Step 1: Alert initiated
User pushed badge button
OR via mobile appl



Mobile App
First Response Teams



Staff Badge
All Employees

Step 2: Responders Notified via mobile application or 911 integration

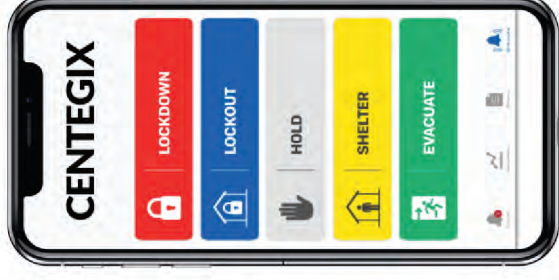
School /District Responders
Notification on mobile devices

Authorities Notified
Option for integration with communication systems for local authorities

How CrisisAlert works: *The Badge and The Companion App*



Given to Staff Members:
Teachers, Custodians,
ParaPros, Subs,...etc



Given to First Responders:
Administrators, Security Personnel,
Outside Law Enforcement



How CrisisAlert works:

One Badge, Two Types of Alerts



Staff Alert
Lower Level
Medical/Fights/
Angry Parents



CampusWide
High Level
Active Shooter/Lockout/
Weather/Evacuation

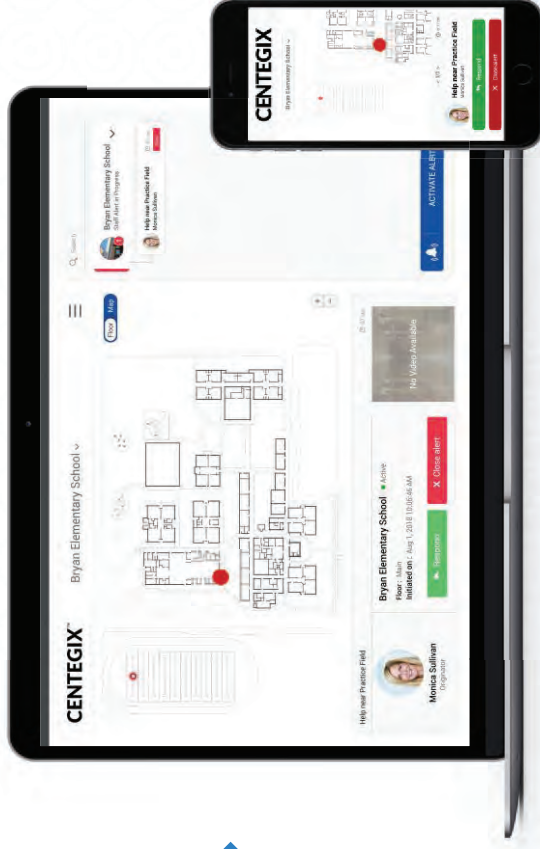


How CrisisAlert works:

Staff Alert – School First Responders Notified



Staff Badge
All Employees
Staff Alert
Lower Level
Medical/Fights/
Angry Parents



School/District
Responders

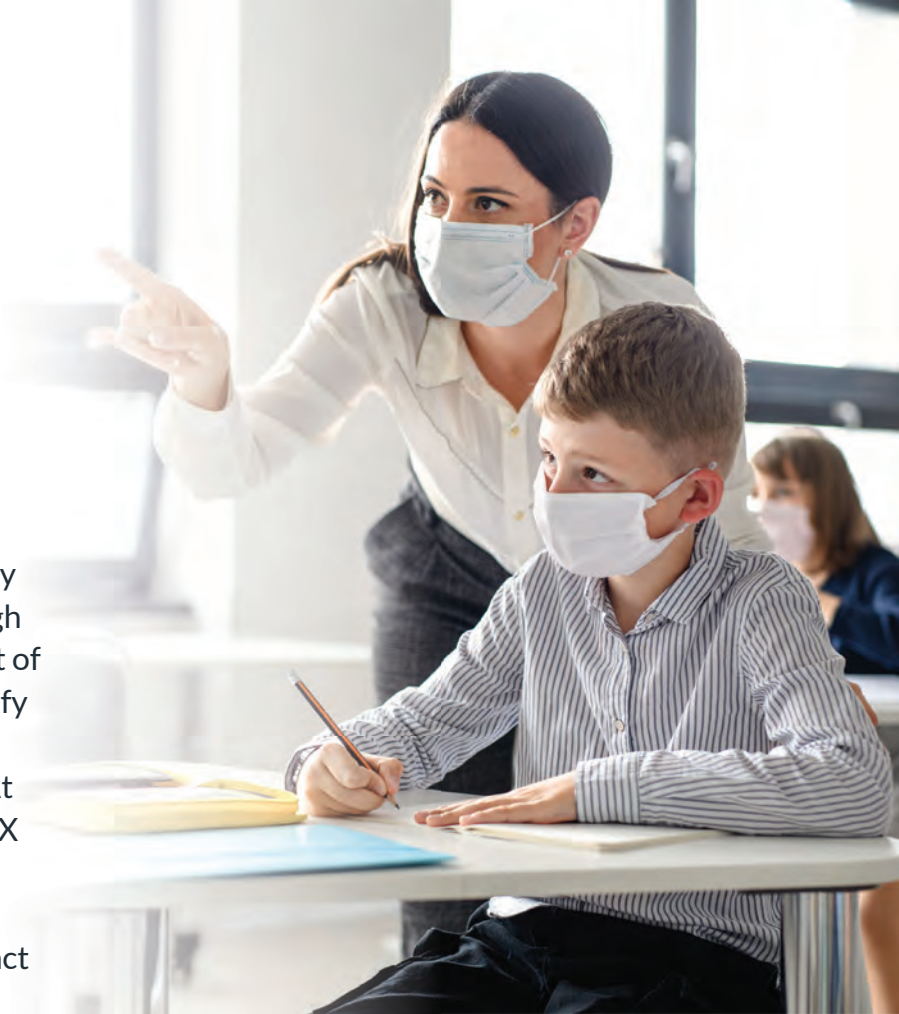


ContactAlert™

PROTECT STAFF AND PROVIDE LEARNING
CONTINUITY IN SCHOOLS

OVERVIEW

Education leaders face many challenges as they re-open schools in the Fall. Districts must fulfill their obligation to keep staff and students safe while also ensuring that teachers are consistently available for in-person learning or healthy enough for distance learning. Moreover, the Department of Public Health strongly recommends schools notify individuals who may have been in contact with someone who has tested positive for the virus. At the request of several school districts, CENTEGIX enhanced its CrisisAlert platform with ContactAlert to provide contact tracing for teachers and staff based on the location of contact and duration of contact.



CONTACTALERT™ ENABLES DISTRICT LEADERS TO FIGHT COVID-19 WITH CONTACT TRACING SCHOOL CONSTITUENTS.



TEACHERS, STAFF, AND VISITORS:

Contact tracing is available for all people that wear the panic button badge. They only have to wear the device, nothing else. Visitors would wear the badge with the panic button disabled.



PROXIMITY AND DURATION:

Departments of Public Health have set guidelines for exposure to be close proximity and contact duration longer than 15 minutes.



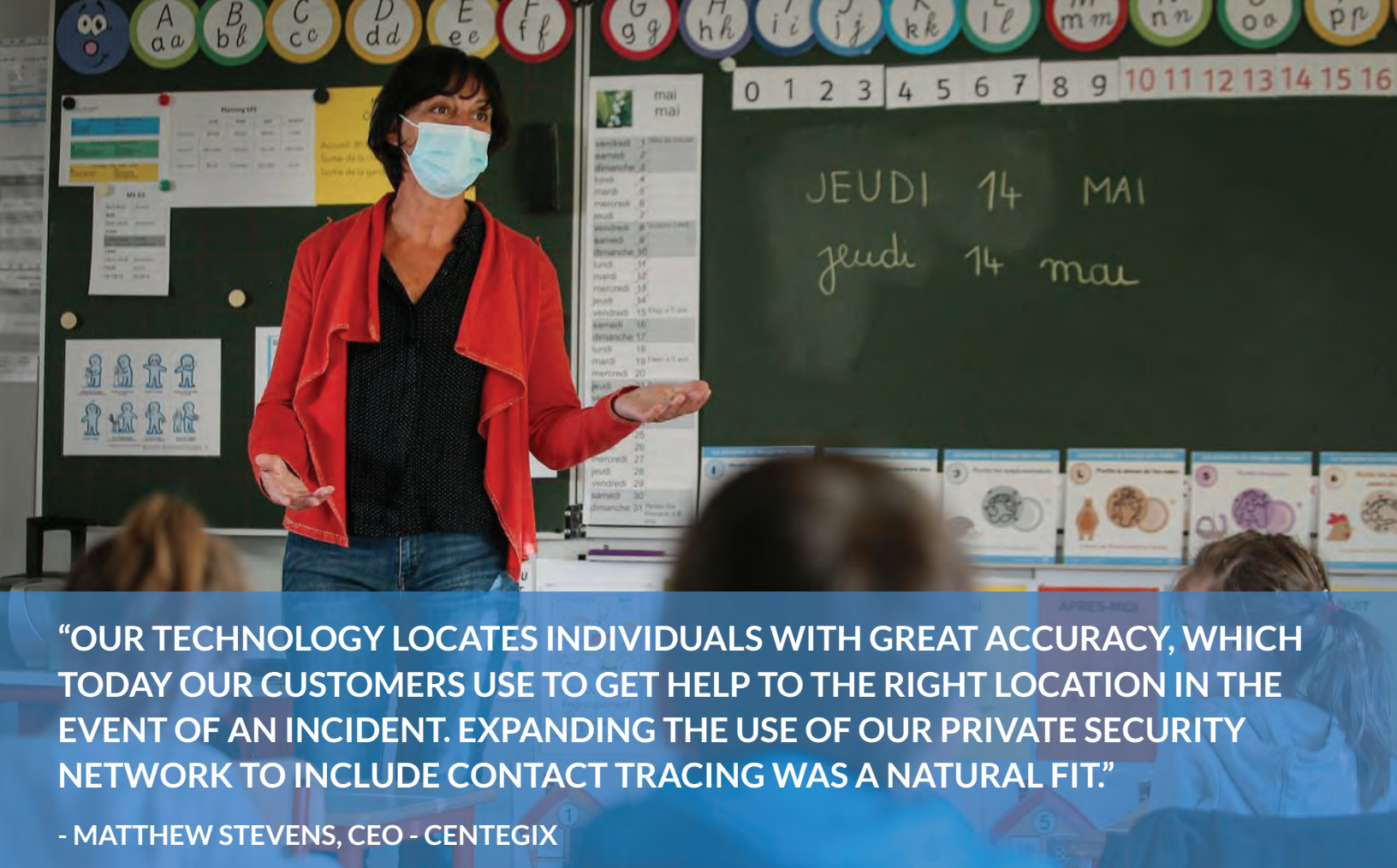
ANONYMITY AND DATA PRIVACY:

We know it is critically important to protect information and keep individuals anonymous. Our platform is designed to protect user's data and maintain anonymity.



UTILIZING EXISTING DEPLOYMENT:

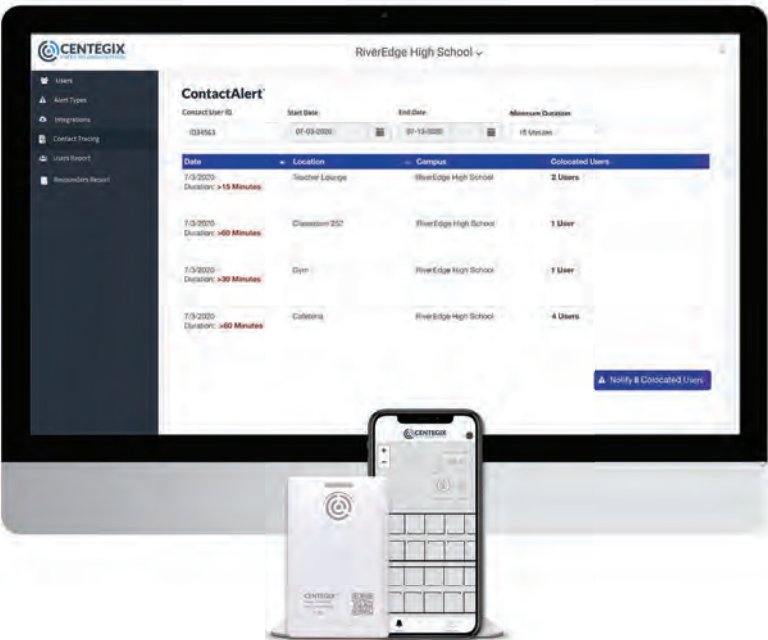
Contact tracing utilizes the same underlying platform as CrisisAlert. There are no additional requirements or changes necessary to utilize contact tracing.



“OUR TECHNOLOGY LOCATES INDIVIDUALS WITH GREAT ACCURACY, WHICH TODAY OUR CUSTOMERS USE TO GET HELP TO THE RIGHT LOCATION IN THE EVENT OF AN INCIDENT. EXPANDING THE USE OF OUR PRIVATE SECURITY NETWORK TO INCLUDE CONTACT TRACING WAS A NATURAL FIT.”

- MATTHEW STEVENS, CEO - CENTEGIX

ContactAlert™ improves a district's preparation and response efforts by enabling them to notify individuals who have been in close proximity and the school locations visited within a specific timeframe (i.e. classrooms, hallways, gymnasiums, etc.).



BENEFITS

ContactAlert™ reduces the administrative burden of the COVID-19 contact tracing process and helps districts:

- Determine which rooms may need cleaning
- Notify individuals who may have been exposed
- Protect personal information during the contact tracing process
- Save time and money in managing school response

CrisisAlert™ Product Guide



CrisisAlert™ Badge

Designed for instant accessibility and multi-function wireless communication capability, the Smart Alert Badge is an ID/Access Card-size wearable alert device with two levels of alerts. Includes vibration feedback visual LEDs.

- Communication: Bluetooth™ 5.0 (BLE)
- Power: 800mAH Lithium Polymer Battery 3.7v
- Transmission Range: up to 800 feet maximum (LOS)
- Net Weight: 20.0g
- Size: 90 x 60 x 4.7 mm



CrisisAlert™ Strobe

The battery-powered Alert Strobe provides locating capability and high-intensity multi-color visual alerting to ensure building occupants clearly understand what's happening and what they need to do.

- Communication: Bluetooth™ 5.0 (BLE)
- Power: 6600mAH Lithium Polymer Battery 3.7v
- Transmission Range: up to 800 feet maximum (LOS)
- Net Weight: 225.0g
- Size: 95 x 95 x 45 mm



CrisisAlert™ Hub

The Alert Hub receives alert information from a wearable device and communicates the alert to all the other Alert Hubs through redundant and encrypted communication protocols.

- Communication: Bluetooth™ 5.0 (BLE), Proprietary Zigbee™ Long Range
- Power: 12v DC, 500mAH Lithium Polymer Battery 3.7v (Backup)
- Transmission Range: up to 800 feet maximum (LOS)
- Net Weight: 185.0g
- Size: 140 x 100 x 30 mm



CrisisAlert™ Gateway

The gateway is a headend device that coordinates our private, proprietary mesh network, and is responsible for the internet/cloud communication and monitoring the network. Includes a 7" touchscreen display for configuration and alert status.

- Communication: Proprietary Zigbee™ Long Range, Ethernet
- Processor: Cortex-A53 (ARMv8) 64-bit SoC @ 1.4GHz
- Operating System: Linux
- Power: 12v DC (UPS Backup Available)
- Transmission Range: up to 800 feet maximum (LOS)
- Net Weight: 360.0g
- Size: 200 x 120 x 50 mm



Limited Hardware and Software Warranty Terms

By purchasing the CrisisAlert™ System (referred to as the “System”) in the United States from an approved Seller, the original end-user purchaser (referred to as the “Initial Customer”) receives a Limited Warranty with special terms that apply to the hardware and software warranty during the warranty period. The embedded software is subject to the CENTEGIX™™ End User License Agreement (EULA) and/or any Software End User License Agreement (SEULA) or specific Software warranty terms for additional software products loaded on the device.

If you are the Initial Customer, you are asked to read the following terms and conditions carefully before using any of the products of the system. By using the system you consent to be bound by and become a party to the terms and conditions of the Limited Warranty provided in this document.

Limited Hardware Warranty and Disclaimer

*Duration of Hardware Warranty: One (1) Year**

1. Limited Warranty. Subject to the provisions of this Limited Warranty, 34ED, LLC (d/b/a CENTEGIX™), or the 34ED, LLC subsidiary selling the Product (“CENTEGIX™”) warrants that commencing from the date of shipment to Initial Customer (and in case of resale by a CENTEGIX™ reseller, commencing not more than ninety (90) days after original shipment by CENTEGIX™), and continuing for a period of the longer of (a) 3 Years or (b) as otherwise set forth at <https://www.CENTEGIX.com/warranty>, the Hardware will be free from defects in material and workmanship under normal use. This Limited Hardware Warranty only applies to the CrisisAlert™ System Products that are manufactured by CENTEGIX™ (referred to as “Product(s)” including internal batteries unless otherwise specified in (D) below. The date of shipment of a Product by CENTEGIX™ is set forth on the packaging material in which the Product is shipped. This limited warranty extends only to the Initial Customer of the Product. Initial Customer’s sole and exclusive remedy and the entire liability of CENTEGIX™ and its suppliers under this limited warranty will be, at CENTEGIX™’s option, shipment of a replacement within the warranty period and according to the replacement process described below or a refund of the purchase price if the Product is returned to the party supplying it to the Initial Customer, freight and insurance prepaid. CENTEGIX™ replacement parts used in Hardware replacement may be new or equivalent to new. If CENTEGIX™ repairs or replaces a Product, its Limited Warranty is not extended. CENTEGIX™’s obligations hereunder are conditioned upon the return of affected Hardware in accordance with CENTEGIX™’s then-current Return Material Authorization (RMA) procedures.
2. Replacement, Repair or Refund Procedure for Hardware: If CENTEGIX™ receives, during the applicable warranty period, notice of a defect in any product which is covered by CENTEGIX™’s warranty, CENTEGIX™ will either repair or replace the product, at CENTEGIX™’s discretion. CENTEGIX™ will use commercially reasonable efforts to ship a replacement part for delivery after troubleshooting efforts led by CENTEGIX™ Support or designated representative confirm said part is defective. If any advance replacement option is offered by CENTEGIX™, an executed credit card form with additional terms and conditions may be required from the Initial Customer before the advance replacement occurs. Initial Customer will be responsible for costs of Products not returned to CENTEGIX™. If CENTEGIX™ is unable to repair or replace, as applicable, a defective product which is covered by CENTEGIX™’s warranty, CENTEGIX™ at its sole decision and within a reasonable time after being notified of the defect, will refund the purchase price of the product.
3. Restrictions. This limited warranty does not apply if the Hardware (a) has been altered, except by CENTEGIX™ or its authorized representative, (b) has not been installed, operated, repaired, or



maintained in accordance with instructions supplied by CENTEGIX™, (c) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident, (d) is licensed for pilot, beta, evaluation, testing or demonstration purposes; or (e) is damaged, stolen, or missing.

4. *Hardware Warranty Limitations and Exclusions. Certain Products manufactured by CENTEGIX™ may have warranties less than those specified in the above terms. This includes, but is not limited to, Visitor Badges and Officer Badges that have more frequent location tracking ability. Any Product that includes a limited warranty with a duration shorter than three (3) years will be specified with the limited term in a quote, proposal, or estimate. More information can be found on our website <https://www.CENTEGIX.com/warranty>.
5. You must contact CENTEGIX™ within fifteen (15) days of the failure of the Hardware in order to make a warranty claim under this agreement.

Software Warranty and Disclaimer

*Duration of Software Warranty: One (1) Year**

Limited Software Warranty and Disclaimer

1. Limited Warranty. CENTEGIX™ warrants that the Software will substantially conform to the applicable Documentation for the longer of (i) 1 Year following the date the Software is made available to the Initial Customer, (ii) as otherwise set forth at <https://www.CENTEGIX.com/warranty>, or (iii) CENTEGIX™ is paid-in-full for an additional year extension of the Software License (Hardware Warranty would not be extended in this case). This warranty does not apply if the Software, CENTEGIX™ System, or any other equipment upon which the Software is authorized to be used: (i) has been altered, except by CENTEGIX™ or its authorized representative, (ii) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by CENTEGIX™, (iii) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident; (iv) is licensed for beta, evaluation, testing or demonstration purposes or other circumstances for which the Approved Source does not receive a payment of a purchase price or license fee; or (v) has not been provided by an Approved Source. CENTEGIX™ will use commercially reasonable efforts to deliver the Software free from any viruses, programs, or programming devices designed to modify, delete, damage or disable the Software or Initial Customer's data.
2. Restrictions. This limited warranty does not apply if the Hardware (a) has been altered, except by CENTEGIX™ or its authorized representative, (b) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by CENTEGIX™, (c) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident; or (d) is licensed for beta, evaluation, testing or demonstration purposes.
3. Exclusive Remedy. At CENTEGIX™'s option, CENTEGIX™ will repair, replace, or cause the refund of the license fees paid for the non-conforming Software. This remedy is conditioned on the Initial Customer reporting the non-conformance in writing to CENTEGIX™ within the warranty period. CENTEGIX™ may ask the Initial Customer to return the Software, the CENTEGIX™ product, and/or Documentation as a condition of this remedy. This Section is Initial Customer's exclusive remedy under the warranty.
4. Disclaimer. Except as expressly set forth above, CENTEGIX™ and its licensors provide Software "as is" and expressly disclaim all warranties, conditions or other terms, whether express, implied or statutory, including without limitation, warranties, conditions or other terms regarding merchantability, fitness for a particular purpose, design, condition, capacity, performance, title, and non-infringement. CENTEGIX™ does not warrant that the Software will operate uninterrupted or error-free or that all errors will be

corrected. In addition, CENTEGIX™ does not warrant that the Software or any equipment, system or network on which the Software is used will be free of vulnerability to intrusion or attack.

5. Limitations and Exclusions of Liability. In no event will CENTEGIX™ or its licensors be liable for the following, regardless of the theory of liability or whether arising out of the use or inability to use the Software or otherwise, even if a party been advised of the possibility of such damages: (a) indirect, incidental, exemplary, special or consequential damages; (b) loss or corruption of data or interrupted or loss of business; or (c) loss of revenue, profits, goodwill or anticipated sales or savings. All liability of CENTEGIX™, its affiliates, officers, directors, employees, agents, suppliers and licensors collectively, to Initial Customer, whether based in warranty, contract, tort (including negligence), or otherwise, will not exceed the license fees paid by Initial Customer to any Approved Source for the Software that gave rise to the claim. This limitation of liability for Software is cumulative and not per incident. Nothing in this Agreement limits or excludes any liability that cannot be limited or excluded under applicable law.
6. You must contact CENTEGIX™ within fifteen (15) days of the failure of the Software in order to make a warranty claim under this agreement.

Disclaimer of Warranty

EXCEPT AS SPECIFIED IN THIS LIMITED WARRANTY, ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS, AND WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SATISFACTORY QUALITY, NON-INTERFERENCE, ACCURACY OF INFORMATIONAL CONTENT, OR ARISING FROM A COURSE OF DEALING, LAW, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW AND ARE EXPRESSLY DISCLAIMED BY CENTEGIX™, ITS SUPPLIERS AND LICENSORS. TO THE EXTENT AN IMPLIED WARRANTY CANNOT BE EXCLUDED, SUCH WARRANTY IS LIMITED IN DURATION TO THE EXPRESS WARRANTY PERIOD. BECAUSE SOME STATES OR JURISDICTIONS DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, THE ABOVE LIMITATION MAY NOT APPLY. THESE WARRANTIES GIVE INITIAL CUSTOMER SPECIFIC LEGAL RIGHTS, AND INITIAL CUSTOMER MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM JURISDICTION TO JURISDICTION. THIS DISCLAIMER AND EXCLUSION WILL APPLY EVEN IF THE EXPRESS WARRANTY SET FORTH ABOVE FAILS OF ITS ESSENTIAL PURPOSE.

L

imitations and Exclusions of Liability. In no event will CENTEGIX™ or its licensors be liable for the following, regardless of the theory of liability or whether arising out of the use or inability to use the Hardware or otherwise, even if a party been advised of the possibility of such damages: (a) indirect, incidental, exemplary, special or consequential damages; (b) loss or corruption of data or interrupted or loss of business; or (c) loss of revenue, profits, goodwill or anticipated sales or savings. All liability of CENTEGIX™, its affiliates, officers, directors, employees, agents, suppliers and licensors collectively, to Initial Customer, whether based in warranty, contract, tort (including negligence), or otherwise, will not exceed the license fees paid by Initial Customer to any Approved Source for the Hardware that gave rise to the claim. This limitation of liability for Hardware is cumulative and not per incident. Nothing in this limited warranty limits or excludes any liability that cannot be limited or excluded under applicable law.



Governing Law, Jurisdiction and Venue

If Initial Customer acquired the Product in a country or territory listed below, as determined by reference to the address on the purchase order the Approved Source accepted, this table identifies the law that governs this limited warranty (notwithstanding any conflict of laws provision) and the specific courts that have exclusive jurisdiction over any claim arising under this limited warranty.

Country or Territory	Governing Law	Jurisdiction and Venue
United States of America	State of Georgia	State and Federal Courts of Georgia
All other countries or territories	United States	State and Federal Courts of Georgia

Return Material Authorizations

To Receive a Return Materials Authorization (RMA) Number:

- Please contact the party from whom you purchased the product.
- If you purchased the product directly from CENTEGIX™, call CENTEGIX™ Technical Support at 1-800-950-9202 or email support@CENTEGIX™.com to start a validation of your warranty claim.
- Follow specified steps and return material(s) with designated Return Material Authorization (RMA) number.*

*All material returned to CENTEGIX™ must be accompanied by a Return Material Authorization (RMA) number. This number is necessary so that the factory can ensure proper tracking and handling of returned material. If you do not have an RMA number, CENTEGIX™ reserves the right to refuse receipt of returned units.

LEGAL ACTIONS:

(1) In October 2019, CENTEGIX™ was added as a defendant to a then-pending lawsuit against other parties alleging trademark infringement and included an intellectual property dispute. CENTEGIX™ denies the allegations and has filed counterclaims against the plaintiff and its affiliates for federal statutory and common law trademark infringement, unfair and deceptive business practices, and quasi-contract. This matter is currently in discovery. CENTEGIX™ includes indemnification for 3rd party claims in all of its contracts, as a standard business practice, and carries significant general liability insurance in support of our contracts and any claims.

(2) We have a contractual dispute with one customer (Charlotte Mecklenburg Schools) that is currently in mediation. We have provided the following public statement to communicate our position on this matter:

<https://www.centegix.com/2020/02/11/centegix-announces-successful-completion-of-crisisalert-testing-in-cms/>

CENTEGIX™ announces Successful Completion of CrisisAlert™ Testing in CMS

Feb 11, 2020

CENTEGIX™ announces Successful Completion of CrisisAlert™ Testing in Charlotte-Mecklenburg High Schools (CMS)

CMS high schools successfully complete quality assurance testing, met all of the agreed-upon success criteria, and are ready for teacher training and deployment. The CrisisAlert platform has served students and staff in 4 schools since Q419, processing over 50 alerts including Full Campus Lockdown and Weather Alerts.

For Immediate Release

ATLANTA, February 11, 2020 – CENTEGIX™, an IoT company dedicated to innovating technology to save and enrich lives, announces successful completion of testing of the CrisisAlert™ solution in 26 Charlotte-Mecklenburg (CMS) high schools. Over the last 30 days, CENTEGIX has worked in good faith with the CMS project team to accelerate testing of the CENTEGIX CrisisAlert solution to meet the February 10, 2020 deadline requested by the CMS Superintendent.

On Monday, January 6, 2020, CMS leadership requested that CENTEGIX launch six schools into pilot mode, in addition to the four pilot schools launched in November and December of 2019.

Four days later, the CMS Superintendent publicly requested that the timeline be accelerated for all high schools, with a target completion date of February 10, 2020. CENTEGIX accommodated the accelerated timeline to help create a more secure learning environment for CMS students and educators.

All 26 of the contracted high schools completed quality assurance testing, met all of the agreed-upon success criteria, and are ready for teacher training and deployment. Testing of two high schools was delayed due to the severe weather on February 6, 2020, and final tuning at one of those high schools will be completed on February 12. The CrisisAlert platform is operational in more than 5000 classrooms, gyms, outdoor facilities, cafeterias, and media centers in the area's high schools.

More than 50 alerts have been initiated since the pilot schools were launched because of real-world emergency incidents, including lockdowns, modified lockdowns, weather alerts, medical emergencies, and physical altercations. Most notably, these alerts included a Full Campus Lockdown initiated by a CMS employee via a CrisisAlert badge that was reported on January 15, 2020. The alert resulted in multi-sensory notifications which included strobes, screen-takeover, and automated public-address announcements at each school. First responder notification, via the CrisisAlert First Responders Application, was also included. The incident was later de-escalated to a Modified Lockdown via the CrisisAlert Mobile Application.

Further, CrisisAlert was successfully used Thursday, February 6, 2020 to initiate Severe Weather alerts in three of the pilot sites due to tornadoes and extreme weather conditions.

“We look forward to continuing to work with the CMS school district to deploy CrisisAlert and continuing to fulfill our mission of innovating technology to save and enrich lives,” said Matthew Stevens, CEO of CENTEGIX. The CENTEGIX solution is unique for its ability to deliver alert location accuracy, total campus coverage, immediate notification, and audio and visual alerting. The company’s CrisisAlert platform is a crisis management solution that protects over 700 schools and 600,000 students and staff members, empowering first responders with actionable information and enabling them to respond faster in any emergency situation.

About CENTEGIX

CENTEGIX™ innovates technology to save and enrich lives. Our CrisisAlert™ solution is an IoT incident alert platform that utilizes mobile and desktop applications along with a mesh network to provide campus-wide protection. CrisisAlert is a force multiplier, allowing staff and security professionals to request assistance and implement emergency protocols from anywhere. We go well beyond the limitations of legacy communications devices and single-dimensional apps, because in a crisis: Every. Second. Matters. To learn more about CENTEGIX, please visit www.centegix.com.



Association of Educational Purchasing Agencies Tabulation Report RFP #021-G - Security Solutions Vendor: Deledao

General Comments: 'Exhibit A - Financial Health Documents - Deledao' will be submitted separately via the approved email address. Thank you.

General Attachments: Exhibit B - Marketing Plan - Deledao.pdf
Part D - Questionnaire - Deledao.pdf
Part E - Signature Forms - Deledao.pdf
Part F - Pricing Schedule - Deledao.xlsx
Price List - Deledao.pdf



Association of Educational
PURCHASING AGENCIES

Part D - Questionnaire
AEPA RFP 021 - G
Security Solutions

Instructions

This questionnaire contains forms and requests for information required by AEPA for vendor evaluation for responsiveness and responsibility.

To submit the required forms, follow these steps:

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

The following sections will need to be completed prior to submission and submitted as one single PDF titled "Part D – Questionnaire – Name of Responding Company":

Company Information

Service Questionnaire

Exceptions

Deviations

Company Information

Name of Company: DLD Technologies Corporation, DBA Deledao

Company Address: 3561 Homestead Road, Suite 424

City, State Zip code: Santa Clara, CA 95051

Website: www.deledao.com

Contact Person: Kevin Kuckkan

Title: Channel and Alliance Manager

Phone: 262-894-0650

Email: kevin.kuckkan@deledao.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: public company x privately owned company

In what year was this business started under its present name? 2019

Under what additional, or, former name(s) has your business operated? NA

Is this business a corporation? No x Yes. If yes, complete the following:

Date of Incorporation: 3/20/2019

State of CA

Incorporation:

Name of Shuang Ji

President:

Name(s) of Fengqiong

Vice

Qin

President(s):

Name of Jun Pan

Treasurer:

Name of Fengqiong

Secretary:

Qin

Is this business a partnership? x No Yes. If yes, complete the following:

Date of Partnership:

State Founded: _____
 Type of Partnership, if applicable: _____
 Name(s) of General Partner(s): _____

Is this business individually owned? No Yes. If yes, complete the following:

Date of Purchase: _____
 State Founded: _____
 Name of Owner/Operator: _____

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? No Yes

Is this business minority owned? No Yes

Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 3561 Homestead Road, Suite 424
 City, State Zipcode Santa Clara, CA 95051
 Phone 408-412-1718
 How long at this address? 2 months

Business Branch Location(s)

Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____
 Branch Address _____
 City, State Zipcode _____

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
K-12 (public & private), Educational Service Agencies		\$10000.00	\$90000.00
Higher Education Institutions			
Counties, Cities, Townships, Villages			
States			
Other Public Sector & Non-profits			
Private Sector			
Total			

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Kevin Kuckkan	Channel and Alliance Manager	262-894-0650	Kevin.kuckkan@deledao.com
Sales Manager	Jasen Whetstone	Account Executive	469-525-5028	Jasen.whetstone@deledao.com
Customer & Support Manager	Wayne Fei	Support Manager	408-412-1718	Wayne.fe@deledao.com
Distributors, Dealers, Installers, Sales Reps	Ryan Eldridge	Reseller	317-664-5316	Ryan.Eldridge@solvonex.com
Consultants & Trainers	Kevin Kuckkan	Channel and Alliance Manager	262-894-0650	Kevin.kuckkan@deledao.com
Technical, Maintenance & Support Services	Wayne Fei	Support Manager	408-412-1718	Wayne.fe@deledao.com
Quotes, Invoicing & Payments	Fiona Qin	Vice President	408-412-1718	Fiona.qin@deledao.com
Warranty & After the Sale	Wayne Fei	Support Manager	408-412-1718	Wayne.fe@deledao.com
Financial Manager	Fiona Qin	Vice President	408-412-1718	Finona.qin@deledao.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
1	Dallas	TX
1	Watertown	WI

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
NA		

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email
Chippy Yan	Director of Marketing	408-412-1718	Chippy.yan@deledao.com
Kevin Kuckkan	Channel and Alliance Manager	262-894-0650	Kevin.kuckkan@deledao.com

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in Fiscal Year 2019– 2020 (July 1 – June 30). List all conventions, conferences and other events at which this company exhibited.

Deledao is a holistic web protection solution. It represents an entirely new filtering architecture in the market and our marketing efforts have sought to capitalize on our state-of-the-art technology. Driven by inadequacies in legacy wellness alerting and web filtering products, school districts desiring to better monitor and filter student activity on social media, YouTube and other similar forms of user-generated content have turned to Deledao to keep students safe and protected online. As the first and only browser-based real time AI wellness alerting and filtering product on the market, Deledao’s marketing efforts have proven effective in establishing a K12 market presence.

To fully comprehend the focus and intent of our campaigns, background detail Deledao’s unique differentiators will be helpful:

As the co-inventor (and patent-holder) of proxy scanning and filtering technology he created in the 1990s, Deledao’s co-founder and COO, Shuang Ji, is no stranger to filtering. In fact, the technology he developed resulted in the first network filtering product on the market, InterScan. Legacy wellness alerting and web filtering solutions still rely upon this technology he invented nearly 25 years ago and are ineffective in monitoring and filtering today’s internet. They classify web domains into known categories in their databases to block or allow entire web domains. In the age of user-generated content and social media sites (e.g. YouTube, Facebook, etc.) this method of filtering is no longer effective. Each page of a web domain might belong to a different category and pages that dynamically populate (i.e. pages with endless scroll) may switch between categories as more content loads - and legacy products simply were not built for the dynamic nature of today’s internet and as a result, leave children vulnerable and not adequately monitored or protected online.

Further, legacy products don’t function well on Google search results. Granted, some have evolved to support keyword blocking, yet this is still insufficient because keywords can have different meanings in different contexts. For instance, we cannot simply block the word “adult” to block for mature content because while “adult movies” is blocked, legitimate search results, such as “adult education,” are also blocked.

Deledao takes a completely different approach. Instead of pre-assigning categories to web domains, it analyzes individual webpage content in real time with its patent-pending artificial intelligence technology. Deledao’s text engines read each page as it renders in the browser in real time. The image analysis engine identifies racy and adult pictures to blur them in real time. Most impressively, it can even analyze videos in real time while the videos play. When the AI engine detects inappropriate video frames, it blurs and mutes the video until the inappropriate scene is over.

Besides filtering, Deledao’s AI engines recognize student social-emotional warning signs in **real time**, allowing school personnel to get kids the help they need as quickly as possible. Our AI filters actually understand the context of web and email activity, alerting parents and schools in REAL TIME when student email, web and social media content involves self-harm, hate, racism, violence, bullying or related content.

Obviously, when students are in crisis, time is of the essence. As a Digital Wellness company, we take this matter very seriously. **Real time alerting and filtering is what we do.** Wellness Alerts detected by our real time AI are sent immediately via direct email and mobile app to parents and school personnel minimizing valuable lag time. IT Admins designate multiple users who can receive alerts – school counselors, IT, administration, police liaison or whoever else needs to be involved. And the result is a streamlined, collaborative, and informed team approach.

As a completely new filtering architecture, our campaigns have been focused on differentiators unique to Deledao.....

Direct marketing campaigns were implemented in the following areas: Email, Direct Mail, Social Media campaigns, Online Ads.

2019-2020 Conference Schedule:

AEPA 2019

ISTE 2019

SLATE WI 2019

MassCUE 2019

FETC 2020

TCEA 2020

Brainstorm WI 2020

OETC 2020

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent's website.

Utilizing a multi-faceted approach, our marketing efforts in promoting the awarding of the AEPA contract to Deledao are detailed in Exhibit B.

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.

Deledao will provide periodic training for the sales team to include AEPA contract options available when selling to AEPA state member Co-ops.

Environmental Initiatives

Describe how your products and/or services support environmental goals.

NA

Describe the business's "green" objectives (i.e. LEED, reducing footprint, etc.).

NA

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following must be answered:

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

In the United States, Deledao has a partnership relationship with one re-seller in Indiana. As part of our decision-making process in selecting business partners, we screen all inquiries to ensure our re-seller partners possess the highest degree of integrity and knowledge of the K12 market.

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

Solvonex, Inc. - Nationwide

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

x

No

Yes

Legal: Does this business have actions currently filed against it?

If Yes, AN ATTACHMENT IS REQUIRED: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1. Nashua School District	Greg Rodriguez	Director of Technology	603-966-1000	rodriguezg@nashua.edu
2. Westwood Public Schools	Steve Ouellette	Director of Technology	781-326-7500	souellette@westwood.k12.ma.us
3. New Richmond School District	Lisa Vergin	Assistant Director of Technology	715-243-7404	lvergin@newrichmond.k12.wi.us
4. Multnomah ESD	Eden Nelson	Director of Technology	503-609-0060	eden.nelson@cascadetech.org
5. Moody ISD	Nancy Molina	Director of Technology	254-853-2172 ext 2220	nancy_molina@moodyisd.org

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options?	_____	No	x	_____	Yes
Does this business have a toll-free customers support phone option?	x	No		_____	Yes
Does this business offer local customer and support service options?	_____	No	x	_____	Yes

Training: If applicable, does this business offer customer training for the products and services sold? **No** x **Yes**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.

Deledao Education is 100% cloud-based software. There is no hardware to deploy or maintain on-premise. On Chromebooks, Deledao Education is deployed as an extension from the Chrome Management Console. On Windows and Mac OS devices, if the Chrome browsers are managed, Deledao Education can be pushed as an extension. Otherwise, other options are as follows: (1) It runs as its own browser and has its own enforcement mechanism to prevent students from using other browsers; (2) A proxy agent is deployed on school devices to allow for the use of other browsers, yet keeps the ability to filter using AI at the browser level; (3) A cloud proxy solution that allows for real-time AI filtering is coming soon. On iOS devices, Deledao Education is available as a native app in the App Store.

Because of the ease with which Deledao is deployed, training is minimal for IT Admin staff. In addition to initial set-up and deployment (done via video conf call), we also provide opportunities for live discussion/training.

To assist with utilization of Classroom Management, we provide live video conf call training to staff to increase their knowledge in using this feature, management of student internet time during class time or assessments, response to student self-harm/wellness alerts, and monitoring of student internet activity.

Additionally, we provide live video conference call training with staff responsible for monitoring and responding to student mental health and wellness. Typically, this group will include key district and school-based administration, school counselors, school psychologists, police liaison and similar. The purpose of this training is to familiarize staff with our Teacher Portal whereby they can access student wellness alerts, interpreting student internet usage/trend reports, managing wellness alerts via our case management functionality.

User Guides (PDF) are available as are video tutorials for these features and can be located in the Knowledge Base document library accessed via the Administrative Console.

Staff numbers and qualifications re determined by the school district.

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	_____	No	<input checked="" type="checkbox"/>	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	_____	No	<input checked="" type="checkbox"/>	Yes
Will you offer hot list pricing (optional) as described in the pricing terms of Part A?	_____	No	<input checked="" type="checkbox"/>	Yes
Will you offer volume price discounts as described in the pricing terms of Part A?	_____	No	<input checked="" type="checkbox"/>	Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume?	_____	No	<input checked="" type="checkbox"/>	Yes
	_____		_____	_____

Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

_____ Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.

X Pricing is LESS THAN individual customer and/or cooperatives. Lower by 5%.

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)? **No** _____ **Yes** _____

If YES, identify which cooperative and the respective expiration date(s).
<Enter Response Here>

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?
<Enter Response Here>

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee. Mark with an "X".

	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
x	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$0.00
--	---------------

Product Returns: Does your business have a return policy? No Yes

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).

<Enter Response Here>

Payment Terms: Will your business offer AEPA buyer's a quick pay discount? No Yes

If YES, what is the discount? _____ %Net

Leasing: Do your business offer leasing arrangements under this bid? No Yes

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.	x	
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.	x	
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.	x	

4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	x	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	x	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	x	
7. Attend two (2) AEPA meetings each year (see Part A)	x	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	x	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	x	

Exceptions

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent's name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

x	No , this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
	Yes , this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception

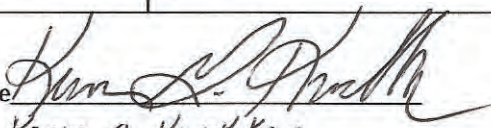
Deviations

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent's name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

<input checked="" type="checkbox"/>	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
<input type="checkbox"/>	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Signature 
 Kevin G. Huckka



Association of Educational
PURCHASING AGENCIES

Part E – Signature Forms
AEPA RFP 021-G
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages **in their correct order and scan one (1) single PDF format titled "Part E – Signature Forms – Name of Bidding Company"** (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form – *signature required

Bid Affidavit – *signature required

Acceptance of Bid & Contract Award – *signature required

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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.

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

DLD Technologies Corp
Name of Business

[Signature]
Signature of Authorized Representative

SHUANG JI
Printed Name

9/4/2020
Date

Solicitation Affidavit

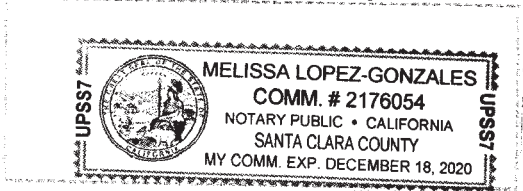
Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

SHUANG JI 3561 Homestead Rd, Suite 424
 Authorized Representative (Please print or type) Mailing Address
CEO Santa Clara, CA 95051
 Title (Please print or type) City, State, Zip
[Signature] 9/4/2020
 Signature of Authorized Representative Date

Subscribed and sworn to before me this 4th day of September, 2020
 Notary Public in and for County of Santa Clara State of California
 My commission expires on 12/18/2020 Signature [Signature]

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.






Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>DLD Technologies Corp</u>	Date	<u>9/20/2020</u>
Address	<u>3561 Homestead Rd, Ste 424</u>	City, State Zip	<u>Santa Clara, CA 95051</u>
Contact Person	<u>Shuang Ji</u>	Title	<u>CEO</u>
Authorized Signature		Title	<u>CEO</u>
Email	<u>shuang.ji@deledao.com</u>	Phone	<u>408-412-1718</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	<u>3/1/2021</u>	<u>Or</u>



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *Deledao*

Name of Catalog: *Price List*
 (This must be the catalog in effect as of the bid date)

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	Web Filtering Module (DLD-WEB)		
2	<200 Students	5%	
3	200-499 Students	5%	
4	500-999 Students	5%	
5	1000-4999 Students	5%	
6	5000-9999	5%	
7	>10000 Students	5%	
8			
9	Wellness Module (DLD-WELL)		
10			
11	All student quantities	5%	
12			
13			
14			
15			
16			
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21			
22			
23			
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25			
26			
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40			

If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEP A #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		Deledao					Catalog Name:				Price List			
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.			
1	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	<200 Students	\$ 1,200.00	5.0%	\$ 1,140.00		1			
2	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	200-499 students	\$ 6.00	5.0%	\$ 5.70		2			
3	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	500-999 Students	\$ 5.50	5%	\$ 5.22		3			
4	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	1000-4999 Students	\$ 5.00	5%	\$ 4.75		4			
5	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	5000-9999	\$ 4.50	5%	\$ 4.27		5			
6	Web Filtering	Real time AI web filtering	Deledao	DLD-WEB	DLD-WEB	>10000 Students	\$ 4.00	5%	\$ 3.80		6			
7	Wellness Module	Self harm monitoring	Deledao	DLD-WELL	DLD-WELL	All Student quantities	\$ 2.00	5.0%	\$ 1.90		7			
8											8			
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36											36			

Exhibit B – Deledao Marketing Plan

Marketing efforts may include but will not be limited to the following:

- Organized social media campaigns promoting the awarding of the AEPA contract
 - Incorporation of the announcement of the awarding of the AEPA contract to Deledao online ad campaigns
 - Announcement and promotion of the awarding of the AEPA contract to Deledao via company website presence
 - Design and printing of materials to be used for promotional purposes in direct mail campaigns, conferences, on-site demos/presentations and similar.
 - Coordinated and target email campaigns to relevant contacts within K12
 - Ongoing PR efforts to promote the awarding of the AEPA contract
-



Association of Educational Purchasing Agencies
Tabulation Report RFP #021-G - Security Solutions
Vendor: Navigate360 LLC

General Comments:

General Attachments: Catalog - Navigate360.pdf
Exhibit BofPart D - Questionnaire - Marketing Plan.pdf
Part D - Questionnaire.pdf
Part E-Signature Forms.pdf
Part F-Discout - Pricing Schedules Workbook.pdf

Company Information

Name of Company: Navigate360, LLC

Company Address: 3900 Kinross Lakes Parkway, Suite 200

City, State Zip code: Richfield, OH 44286

Website: www.navigate360.com

Contact Person: Matt Blotevogel

Title: VP of Business Development

Phone: 330.661.0119

Email: Mblotevogel@navigate360.com

Background

Note: Generally, AEPA will not accept an offer from a business that is less than five (5) years old or, which fails to demonstrate and/or establish a proven record of business. If the respondent has recently purchased an established business or, has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. AEPA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a: public company privately owned company

In what year was this business started under its present name? 2020

Under what additional, or, former name(s) has your business operated? ALICE Training Institute + NaviGate Prepared

Is this business a corporation? No Yes. If yes, complete the following:

Date of Incorporation: 2003

State of Incorporation: Nevada

Name of President: Jean Paul Guilbault (Chief Executive Officer)

Name(s) of Vice President(s): L. Joseph Lee, Jr., Daniel J. Haynes

Name of Treasurer: Daniel J. Haynes

Name of Secretary: L. Joseph Lee, Jr.

Is this business a partnership? No Yes. If yes, complete the following:

Date of Partnership: _____

State Founded: _____

Type of Partnership, if applicable: _____

Name(s) of General Partner(s): _____

Is this business individually owned? No Yes. If yes, complete the following:

Date of Purchase: _____

State Founded: _____

Name of Owner/Operator: _____

Is this business different from those identified above? No Yes
 If yes, describe the company's format, year and state of origin and names and titles of the principles below.

Is this business women owned? No Yes

Is this business minority owned? No Yes

Does this business have an Affirmative Action plan/statement? No Yes

Business Headquarter Location

Business Address 3900 Kinross Lakes Parkway, Suite 200
City, State Zipcode Richfield, OH 44286
Phone 330.661.0106
How long at this address? 2 months

Business Branch Location(s)

Branch Address _____
City, State Zipcode _____
Branch Address _____
City, State Zipcode _____
Branch Address _____
City, State Zipcode _____
Branch Address _____
City, State Zipcode _____

**If more branch locations exist, insert information here or add another sheet with the above information.*

Sales History

Provide your business's annual sales for 2018, 2019, and 2020 YTD in the United States by the various public segments.

	2018	2019	2020 YTD
	\$000	\$000	\$000
K-12 (public & private), Educational Service Agencies	\$16,100	\$15,600	\$7,217
Higher Education Institutions	\$684	\$670	\$321
Counties, Cities, Townships, Villages	\$1,111	\$1,090	\$521
States	\$313	\$307	\$147
Other Public Sector & Non-profits	\$998	\$987	\$467
Private Sector	\$2,750	\$2,683	\$1,281
Total	\$21,956	\$21,328	\$9,954

Work Force

Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services on a national and/or local basis:

Function	Name	Title	Phone	Email
Contract Manager	Matt Blotevogel	VP of Business Development	330.661.0119	Mblotevogel@navigate360.com
Sales Manager	Brian Reavell	CRO	330.661.0106	Breavell@navigate360.com

Customer & Support Manager	Craig Lance	Customer Support & Implementation Manager	330.661.0106	Clance@navigate360.com
Distributors, Dealers, Installers, Sales Reps	N/A	N/A	N/A	N/A
Consultants & Trainers	Shawn Slezak	Director of Training	330.661.0106	Sslezak@navigate360.com
Technical, Maintenance & Support Services	Technical Support	Technical Support	330.661.0106	Tech@navigate360.com
Quotes, Invoicing & Payments	Accounts Payable	Accounts Payable	330.661.0106	Ap@navigate360.com
Warranty & After the Sale	Rachel Dougherty	Channel/Account Manger	330.661.0106	Rdougherty@navigate360.com
Financial Manager	Andrew Ross	CFO	330.661.0106	Aross@navigate360.com

Sales Force: Provide total number and location of salespersons employed by your business in the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State
1	Shipshewana	IN
1	Kinnelon	NJ
1	Cincinnati	OH
1	Fort Myers	FL
1	Tarpon Springs	FL
3	Richfield	OH
1	Pelham	NY
1	Jefferson City	MO
1	Cedar Park	TX
1	Brooks	GA
1	Marion	IL

Note: *The Navigate360 Sales Team is responsible for the entire United States regardless of their home office location.*

Service/Support and Distribution Centers: Provide the type (service/support or distribution) and location of centers that support the United States by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State
Customer Support	Richfield	OH
Technical Support	Richfield	OH

Marketing

Key Marketing Contact(s): List the name(s), title(s) and contact information of the business's key national and regional marketing office(s). *To insert more rows, hit the tab key from the last field in the Email column.*

Name	Title	Phone	Email
Mary Doize	Chief Marketing Officer	330-661-0106	mdoize@navigate360.com
Chris Buecksler	Sr. Director of Demand Generation	330-390-4749	cbuecksler@navigate360.com
KellyGene Hays	Director of Marketing Operations	330-427-8053	khavs@navigate360.com

Victoria Shaw	Director of Product Marketing	330-427-8057	vshaw@navigate360.com
Shannon Zaher	Director of Brand	330-308-7285	szaher@navigate360.com

Marketing Activities: Describe how this business marketed its products and services to schools, nonprofit organizations and other public sector audiences in **Fiscal Year 2019– 2020 (July 1 – June 30)**. List all conventions, conferences and other events at which this company exhibited.

- *Navigate360 worked with several associations and industry publications – including District Administration, AASA and Journal of School Safety – to distribute content and promote school safety solutions.*
- *Navigate360 produced a number of webinars, featuring subject-matter experts and company executives to share thought leadership topics and product-related offers.*
- *Navigate360 maintains two websites – navigate360.com and alicetraining.com - to promote products, technology and services to schools and other organizations*
- *Navigate360 attended industry conferences, including:*
 - *Council for Exceptional Children (CEC) Convention*
 - *National School Boards Association (NSBA) Annual Conference*
 - *National School Safety Conference and Expo*
 - *Texas Association of School Administrators (TASA) Annual Conference*
 - *Wisconsin School Safety Coordinators Association (WSSCA) Annual Conference*
 - *Tennessee Organization of School Superintendents (TOSS) Annual Conference*
 - *National Conference on Education presented by The School Superintendent Association (AASA)*
 - *New York State Council of School Superintendents (NYSCOSS) Annual Conference*
 - *National Association of School Resource Officers (NASRO) Annual Conference*

Cooperative Marketing: Describe ways in which this business can collaborate with AEPA Member Agencies in marketing the bid. Submit a marketing plan, titled Exhibit B – Marketing Plan, that would entail at a minimum, the following with their response: process on how the contract will be launched to current and potential agencies, the ability to produce and maintain in full color print advertisements in camera-ready electronic format, including company logos and contact information, anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract, and how the contract award will be displayed/linked on the Respondent’s website.

Navigate360 will collaborate with AEPA Member Agencies to initially announce and actively market and promote the relationship across social media channels and events throughout the year. See Exhibit B for details.

Sales Training: Explain how your business will educate your salesforce staff on the AEPA contract including timing, methods, etc.

- *30 Minute Introductory meeting to AEPA, including one AEPA representative, if possible – Within 1 week of award*
- *60 Minute Training on Buying CO-OPs, Co-Led by Team Leaders – Within 2 weeks of award. Topics to include:*
 - *Understanding the AEPA CO-OP*
 - *When to bring them up in the Opportunity Management Process*
 - *How to leverage CO-OPs vs. going out to bid (and potential use of Sole Source)*
 - *Sample language of what CO-OP T&C’s look like*

- 60 Minute Deal Desk on stuck opportunities that could be accelerated through a buying CO-OP – Same week as above
- 30 Minute Campaign meeting on messaging our partnerships (“ease of doing business with”) – Within 1 month of award
- SPIN selling script created for team members to help prospects self-identify how a CO-OP can help facilitate their purchases

Environmental Initiatives

Describe how your products and/or services support environmental goals.

Navigate360 service offerings are predominately delivered as SaaS (software as a service) solution. Our delivery model requires only the use of a web-browser and internet connection. This eliminates any potential for environmental waste, thus supporting environmental goals.

Describe the business’s “green” objectives (i.e. LEED, reducing footprint, etc.).

It is our aim to continue offering solutions that are accessed through internet connection so as to eliminate any potential for environmental waste.

Independent Subcontractors, Distributors, Installers, etc.

If the Respondent is not the sole provider of all goods and services provided under this contract, the following **must be answered**:

Selection Criteria for Independent Providers: Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

Non-Applicable. Navigate360’s services do not include the use of sub-contractors, distributors, installers, or other independent services.

Current Subcontractors, Distributors, Installers, Etc.: Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the member agency states (listed in Part A of this RFP). Include, if applicable, contractor license or certificate information and the state(s) wherein they are eligible to provide services on behalf of the business.

Non-Applicable. Navigate360’s services do not include the use of sub-contractors, distributors, installers, or other independent services.

Disclosures

Financial Health (REQUIRED): AEPA requires reports that describe the financial soundness of your organization. Accepted financial reports include balance sheets and Profit & Loss statements for the past three years (2017, 2018, 2019), a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies). Reports must be for the three years prior to this solicitation. Scan the report(s) into a PDF document and title as per the instructions.

For confidentiality, respondents may choose to send the report(s) by email directly to the AEPA Executive Director, George Wilson, at georgewilson.aepa@outlook.com. The reports will be held through the end of

the protest period for the solicitation after which they will be destroyed. The pdf report(s) must be received by the AEPA Executive Director before the due date and time of the solicitation opening.

Financial Health documents and NDA submitted to AEPA Executive Director, George Wilson at georgewilson.aepa@outlook.com on Tuesday, September 9, 2020 @ 12:40pm EST.

Legal: Does this business have actions currently filed against it? **X** **No** **Yes**

If **Yes**, **AN ATTACHMENT IS REQUIRED**: List and explain current actions, such as, Federal Debarment (on US General Services Administration’s “Excluded Parties List”), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

References

Provide contact information of your business’s five largest public agency customers:

Agency	Name	Title	Phone Number	Email
1. Spring ISD	Darryl Simon	Director of Safety & Risk Management	281.891.6442	Dsimon@springisd.org
2. Glanbia Performance Nutrition	Craig Martin	Director of EHS Sustainability	630.256.7554	Cmartin@glanbia.com
3. Comal ISD	Joe McKenna	Executive Director, School Safety & Student Support	830.221.2646	joemckenna@comalisd.org
4. Brown County School Corporation	Laura Hammack	Superintendent	812.988.6601	Lhammack@browncountyschools.com
5. Capital Healthcare	Marlene Bladinger	Clinical Risk Manager	908.330.7696	Mbaldinger@capitalhealth.org

Service Questionnaire

The following chart indicates which AEPA Member States intend to participate in this bid category. Respond to Yes/No and choice questions by using an (X). **Note: A Respondent must be willing and able to deliver the proposed products and/or services to 90% of the participating AEPA Member States, unless otherwise stated within Part B Technical Specifications.**

AEPA Member States	Participating in this bid category?	Has the bidding company sold products/services in these states for the past three (3) years? (Yes or No)	If awarded, which states does the bidding company propose to sell in? (Place an X where applicable)	Indicate which states the bidding company has sales reps, distributors or dealers in. (Place an X where applicable)
California	Yes	Yes	X	
Colorado	Yes	Yes	X	
Connecticut	Yes	Yes	X	
Florida	Yes	Yes	X	X
Illinois	Yes	Yes	X	X
Indiana	Yes	Yes	X	X
Iowa	Yes	Yes	X	
Kansas	Yes	Yes	X	
Kentucky	Yes	Yes	X	
Massachusetts	Yes	Yes	X	
Michigan	Yes	Yes	X	
Minnesota	Yes	Yes	X	
Missouri	Yes	Yes	X	X
Montana	Yes	Yes	X	
Nebraska	Yes	Yes	X	
New Jersey	No	Yes		X
New Mexico	Yes	Yes	X	
North Dakota	Yes	Yes	X	
Ohio	Yes	Yes	X	X
Oregon	Yes	Yes	X	
Pennsylvania	Yes	Yes	X	
Texas	Yes	Yes	X	X
Virginia	Undecided	Yes	X	
Washington	No	Yes		
West Virginia	Yes	Yes	X	
Wisconsin	Yes	Yes	X	
Wyoming	Yes	Yes	X	

Note: The Navigate360 Sales Team is responsible for the entire United States regardless of their home office location.

e-Commerce: Does this business have an e-commerce website? X No Yes

If YES, what is the website? _____

Customer and Support Service: It is understood depending on the type, kind and level of products and/or services being proposed in response to this bid will impact and determine the type and level of services required and these are identified in Part B Bid Specifications of this RFP.

Does this business have online customer support options? No X Yes

Does this business have a toll-free customers support phone option?	<u> X </u>	No	<u> </u>	Yes
Does this business offer local customer and support service options?	<u> X </u>	No	<u> </u>	Yes

Training: If applicable, does this business offer customer training for the products and services sold? **No** **Yes X**

If YES, describe what types/kinds of training you offer, the venues where training occurs and the location(s) of your trainers, include number of staff dedicated to training and their qualifications and hours of operation.

Online and on-site training are core to the Navigate360 family of resources used by organizations to increase safety and prepare for emergencies.

The rapidly expanding online course curriculum can be delivered through the Navigate360 Learning Management System or provided as dispatch files for a customer managed LMS that is SCORM 1.2 compliant. The course curriculum includes but is not limited to the following courses:

- ALICE Training®
- Recovery: Trauma Response – Planning for Defining Trauma in Schools
- Recovery: Trauma Response – Planning for Defining Trauma in the Workplace
- Understanding Bullying – Identify & Prevent the Four Types of Bullying
- Suicide Prevention
- Additions – Opioid Crisis & Nicotine Vaping
- Digital Civility
- Harassment & Stalking
- Reunification – Plan, Prepare and Practice

On-site training is hosted at customer locations and delivered by a professional team of full-time and adjunct trainers. These trainers have completed a development program over the past twenty years combining:

- Attending courses as a participants
- Shadowing an experienced trainer multiple times
- Teaching while being shadowed by an experienced trainer multiple times
- Regular on-site reviews and evaluation

Additionally, most of these trainers have implemented these programs at an organization before joining Navigate360. They are located throughout the country. On-site courses can be delivered anywhere in the United States.

Virtual training bridges the two environments to provide real time training led by a Navigate360 professional trainer online for up to 50 participants.

Pricing:

Is your pricing methodology guaranteed for the term of the contract?	<u> </u>	No	<u> X </u>	Yes
Will you offer customized price lists to participating entities as required per the pricing terms of Part A?	<u> </u>	No	<u> X </u>	Yes

Will you offer hot list pricing (optional) as described in the pricing terms of Part A? No Yes

Will you offer volume price discounts as described in the pricing terms of Part A? No Yes

Competitiveness: In order for your bid to be considered, your company must offer AEPA prices that are equal to or lower than those normally offered to individual entities or cooperatives with equal or lower volume.

Is the pricing that is proposed to AEPA equal to or lower than pricing your company offers to individual entities or cooperatives with equal to or lower volume? No Yes

Indicate which of the following apply and the **level of competitive range** you are offering in response to this RFP.

- Pricing offered to AEPA is EQUAL TO pricing offered to individual customer and/or cooperatives.
- Pricing is LESS THAN individual customer and/or cooperatives. Lower by _____%

Cooperative Contracts: Does your business currently have contracts with other cooperatives (local, regional, state, national)? No Yes

If YES, identify which cooperative and the respective expiration date(s).
 TIPS - 2022
 BuyBoard - 2021
 HGAC - 2021

If YES, and your business is awarded an AEPA contract, explain which contract your business will lead with in marketing and sales representative presentations (sales calls)?

Navigate360 will lead with AEPA contract for relevant customers except in specific states where there is an existing strategy built around a previous cooperative relationship.

Administrative Fee: Which of the following best reflects how your pricing includes the individual AEPA Members' administrative fee. Mark with an "X".	
<input type="checkbox"/>	The pricing for the products and/or services are the same for each AEPA Member Agency, shipping, handling, administrative fee and other specific state costs are added to arrive at total price offered to the Individual AEPA Member Agency.
<input checked="" type="checkbox"/>	The pricing for the products and/or services is inclusive of the administrative fee and therefore the pricing is the same for all AEPA Member Agencies. Shipping, handling and other state specific costs are added to the adjusted AEPA Member Agency's price.
<input type="checkbox"/>	The pricing for the products and/or services includes ALL (shipping, handling, administrative fee, other) costs to arrive at a single price for all AEPA Member Agencies.

Shipping & Handling: Orders that are \$50.00 or more shall include shipping and handling. What is the flat rate your company will charge, regardless of where shipped in the continental United States, for orders less than \$50.00?	\$N/A
---	-------

Product Returns: Does your business have a return policy? No Yes

If YES, describe your return policy and if you charge a restocking fee, what is it? (AEPA allows up to 15% for supplies and up to 25% for equipment).

Not Applicable - This is a software/subscription product

Payment Terms: Will your business offer AEPA buyer's a quick pay discount? No Yes

If YES, what is the discount? _____ %Net

Leasing: Do your business offer leasing arrangements under this bid? No Yes

If Yes, please indicate the rate factor and other cost factors below.

If an AEPA contract is approved and awarded by the Member Agencies, as a Vendor Partner, I agree to:

Responsibilities of an AEPA Vendor Partner	Yes, indicate with an "X"	No, indicate with an "X"
1. Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have working knowledge of the AEPA contract.	X	
2. Train and educate sales staff on what the AEPA contract is: including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.	X	
3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The marketing plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.	X	
4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.	X	
5. On a quarterly basis, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, the Vendor Partner is required to submit a \$0 report to the AEPA Member Agency.	X	
6. Have ongoing communication with the Bid Oversight Chairperson, AEPA Member Agencies and the Member Agencies Participating Entities.	X	
7. Attend two (2) AEPA meetings each year (see Part A)	X	
8. Participate in national and local conference trade shows to promote the AEPA contracts including, but not limited to the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).	X	
9. Increase sales over the term of the contract with all participating AEPA Member Agencies.	X	

Exceptions

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of exceptions. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent's name and identifying information as to which item the response refers must appear on each page.
4. Exceptions to local, state or federal laws cannot be accepted under this bid.

X	No, this respondent does not have exceptions to the Terms and Conditions incorporated in Parts A and B of this RFP.
	Yes, this respondent has the following exceptions to the Terms and Conditions incorporated in Parts A and/or B of this RFP.

RFP Section and Page Number	Outline Number	Term and Condition	Exception

Name: Andrew Ross

Title: Chief Financial Officer

Signature: 

Deviations

Instructions:

1. If "no" is marked with an "X" below, complete this form by signing it at the bottom.
2. If "yes" is marked with an "X" below, insert answers into the form shown below, providing narrative explanations of deviations. *(To insert more rows, hit the tab key from the last field in the last row and column.)*
3. If adding pages, the respondent's name and identifying information as to which item the response refers must appear on each page.
4. Deviations to local, state or federal laws cannot be accepted under this bid.

<input checked="" type="checkbox"/>	No , this respondent does not have deviations (exceptions or alternates) to the specifications listed in Part B of this RFP.
<input type="checkbox"/>	Yes , this respondent has the following deviations to the specifications listed in Part B of this RFP.

Outline Number Part B	Specification (describe)	Details of Deviation

Name: Andrew Ross

Title: Chief Financial Officer

Signature: 



Part E – Signature Forms

AEPA RFP 021-G

Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines will allow AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Once signed, place notary stamp in the delegated area on the Bid Affidavit.
4. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E – Signature Forms – Name of Bidding Company" (i.e. one PDF document for all signature forms).
5. Submit Part E, along with other required documents in Public Purchase.

AEPA does not allow electronic signatures.

*Note, a bid checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as **one (1), single PDF** titled "Part E – Signature Forms – Name of Bidding Company".

Uniform Guidance "EDGAR" Certification Form – ***signature required**

Bid Affidavit – ***signature required**

Acceptance of Bid & Contract Award – ***signature required**

Uniform Guidance “EDGAR” Certification Form

2 CFR Part 200

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 Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

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

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA’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 Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA’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 Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, 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. Respondent 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 Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent 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, Respondent 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, Respondent 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. Also, Respondent 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. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination.

Respondent 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, Respondent 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, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides 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 subgrants 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, Respondent 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents 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, Respondent 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 recovery, 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, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a 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).

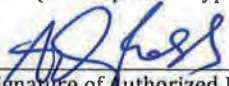
Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the **Member Agency**, or any employee thereof, or any person, business or corporation under contract with the **Member Agency** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the **Member Agency**, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the **Member Agency**, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Andrew Ross 3900 Kinross Lakes Parkway, Suite 200
 Authorized Representative (Please print or type) Mailing Address

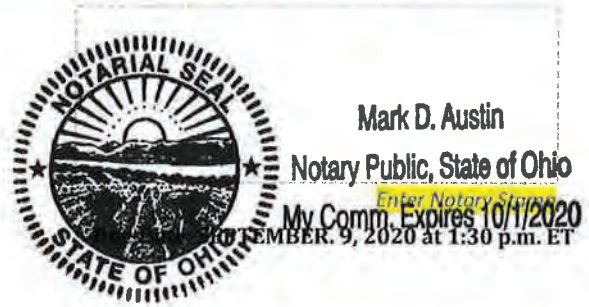
Chief Financial Officer Richfield, Ohio 44286
 Title (Please print or type) City, State, Zip

 8/17/2020
 Signature of Authorized Representative Date

Subscribed and sworn to before me this 25TH day of AUGUST, 2020

Notary Public in and for County of SUMMIT State of OHIO

My commission expires on 10/1/2020 Signature Mark D. Austin



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.

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

Navigate360, LLC

Name of Business

AR Ross

Signature of Authorized Representative

Andrew Ross - Chief Financial Officer

Printed Name

8/17/2020

Date




Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>Navigate360, LLC</u>	Date	<u>8/17/2020</u>
Address	<u>3900 Kinross Lakes Pkwy, Suite 200</u>	City, State Zip	<u>Richfield, Ohio 44286</u>
Contact Person	<u>Matt Blotevogel</u>	Title	<u>VP of Business Development</u>
Authorized Signature	<u></u>	Title	<u>Chief Financial Officer</u>
Email	<u>mblotevogel@navigate360.com</u>	Phone	<u>330.661.0119</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 _____

Awarded this	day of	Contract Number
Contract to commence		
(Member Agency to select)	<u>3/1/2021</u>	<u>Or</u>

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their specified/required format, by the due date and time listed for this solicitation. Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation. Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"X"	Document Title, Uploaded to Public Purchase <i>(Respondent must submit documents in the required title/format)</i>	Format of Uploaded Document	Notes
	Part D - Questionnaire - Name of Responding Company Includes: <ul style="list-style-type: none"> • Company Information • Service Questionnaire • Exceptions • Deviations 	Single, Scanned PDF	Required.
	Part E - Signature Forms - Name of Responding Company Includes: <ul style="list-style-type: none"> • Uniform Guidance "EDGAR" Certification • Bid Affidavit • Acceptance of Bid & Contract Award 	Single, Scanned PDF	Required. Signatures required.
	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
	Price List/Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Financial Health Document(s) - Name of Responding Company	Scanned PDF	Required. Not provided by AEPA, Respondent Created
	Exhibit B - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit C - Warranties, Additional Services - Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created
	Exhibit D - Additional Discounts - Name of Responding Company	Scanned PDF	Optional. Not provided by AEPA, Respondent Created



Part F.1 – Catalog Discount for Items in a Commercially Available Catalog

AEPA #021-G Safety & Security RFP

Your Company Name: *Navigate360*

Name of Catalog: *Navigate360 AEPA Pricing 9 2 2020*
(This must be the catalog in effect as of the bid date)

Note: Groupings to be defined by Respondent and can be by sub-category, manufacturer, etc.

Part F.1 is a REQUIRED FORM

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	Navigate360's School Safety and Wellness Suite Pricing	5%	Annual pricing based on the number of students with discounts available for larger quantities. Navigate360 will bill for software and subscriptions for a year at a time in advance of that year. Payments are typically Net-30 (unless otherwise agreed to). Pricing for subscription contracts will be based on a 3-year term and/or auto renew with 60 days prior notice to terminate.
2	Navigate360's Workplace Safety and Wellness Suite Pricing	5%	Annual pricing based on the number of employees with discounts available for larger quantities. Navigate360 will bill for software and subscriptions for a year at a time in advance of that year. Payments are typically Net-30 (unless otherwise agreed to). Pricing for subscription contracts will be based on a 3-year term and/or auto renew with 60 days prior notice to terminate.
3	Navigate360 Emergency Management	5%	Annual pricing based on the number of students with discounts available for larger quantities. Navigate360 will bill for software and subscriptions for a year at a time in advance of that year. Payments are typically Net-30 (unless otherwise agreed to). Pricing for subscription contracts will be based on a 3-year term and/or auto renew with 60 days prior notice to terminate.
4	Navigate360 Behavioral Threat Assessment	5%	Annual pricing based on the number of students with discounts available for larger quantities. Navigate360 will bill for software and subscriptions for a year at a time in advance of that year. Payments are typically Net-30 (unless otherwise agreed to). Pricing for subscription contracts will be based on a 3-year term and/or auto renew with 60 days prior notice to terminate.
5	Navigate360 Visitor Management	5%	Annual pricing based on the number of students with discounts available for larger quantities. Navigate360 will bill for software and subscriptions for a year at a time in advance of that year. Payments are typically Net-30 (unless otherwise agreed to). Pricing for subscription contracts will be based on a 3-year term and/or auto renew with 60 days prior notice to terminate.
6	On-site risk assessment	0%	One-time custom pricing based on the size and number of facilities. Progress payments may be required for professional services over \$50,000 in value.
7	On-site training	0%	One-time pricing based on the duration of the training and the number to be trained. Progress payments may be required for professional services over \$50,000 in value.
8	On-site mapping	0%	One-time pricing based on the size and number of facilities. Progress payments may be required for professional services over \$50,000 in value.
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If more categories are needed, add a new tab with similar formatting.



Part F.2 – Price Schedule AEPA #021-G Security Solutions RFP

INSTRUCTIONS: Download the Net Effective Bid Price and respective information for all line items in the entire catalog. Use a separate spreadsheet for each catalog. Please be sure to set the 'Print Area' PRIOR to submitting your response.

NOTE: The Net Effective Price MUST be consistent with the percentage discounts listed on the F.1 tab. Failure to have price correspond may be cause for rejection of your offer.

Part F.2 is a REQUIRED FORM

Your Company Name:		Navigate360					Navigate360 AEPA Pricing 9 2 2020				
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
1	Navigate360's School Safety and Wellness Suite Pricing	The Navigate360 School Safety and Wellness Suite gives your team access to a holistic and evolving library of robust content designed to maximize their safety on all levels. As the leader in active shooter response training, you can be certain that our content and methodologies are of the highest caliber. On Demand eLearning courses offer unlimited accessibility, giving staff the flexibility to learn when it's most convenient for them, leaving more time to focus on students. Additionally, the eLearning programs incorporate significant levels of engagement and are built on educational standards to maximize comprehension and retention.	Navigate360			Student	\$3.75	5.0%	\$ 3.56	\$1,050/year minimum. Per student pricing is discounted for quantities larger than 300. Annual pricing assumes a three year agreement.	1
2	Navigate360's Workplace Safety and Wellness Suite Pricing		Navigate360			User	\$32.14	5.0%	\$ 30.53	\$1,050/year minimum. Per user pricing is discounted for quantities larger than 33. Annual pricing assumes a three year agreement.	2
3	Navigate360 Emergency Management	This holistic collection of tools empowers schools to develop and execute effective safety programs that prepare staff and students to confidently respond in emergency situations. We make it easy for schools to remain in compliance with state legislation and federal guidance. The software includes:•Drill Management•Interactive Site Mapping•Panic, Alerts & Notifications•Reunification	Navigate360			Student	\$ 3.25	5.0%	\$ 3.09	\$900/year minimum. Per student pricing is discounted for quantities larger than 300. Annual pricing assumes a three year agreement.	3
4	Navigate360 Behavioral Threat Assessment	Our Behavioral Threat Assessment software platform provides schools with a simple user interface that offers a consistent, thorough workflow for behavioral threat assessment, based on the most widely used models and federal guidelines.	Navigate360			Student	\$ 2.25	5.0%	\$ 2.14	\$600/year minimum. Per student pricing is discounted for quantities larger than 300. Annual pricing assumes a three year agreement.	4
5	Navigate360 Visitor Management	Navigate360 offers a flexible approach to visitor management, including self-serving kiosks and front desk administrative portals. Navigate360 visitor management offering ensures schools are able to document and screen visitors and volunteers, as well as maintain regulatory compliance.	Navigate360			Student	\$ 2.25	5.0%	\$ 2.14	\$450/year minimum. Per student pricing is discounted for quantities larger than 300. Annual pricing assumes a three year agreement.	5
6											6
7											7
8											8

Your Company Name:		Navigate360				Navigate360 AEPA Pricing 9 2 2020					
No.	Product Category	Product Description	Manufacturer	Manufacturer SKU	Vendor SKU	Unit of Measure	Catalog List Price	Bid Discount Percentage	Net Effective Bid Price	Comments	No.
9											9

	Per Hour	\$	-	
	Per Hour	\$	-	
	Per Hour	\$	-	



If awarded the bid, Navigate360 would collaborate with AEPA Member Agencies to actively market and promote the relationship.

The contract would be announced with a joint press release issued by Navigate360 and AEPA. The press release would be posted on both party's social media accounts, and Navigate360 would echo messages about the relationship with social media posts every month for the length of the contract. Navigate360 would feature the contract award on a newly developed 'Partners in Safety' section of the navigate360.com website. The post would feature logos and a link out to additional information about the contract. In addition, a direct message would be sent to strategic Navigate360 customers and prospects to inform them about the contract.

Navigate360 would launch the contract to current and potential agencies through a variety of direct channels, including email and outbound calls. Collaborating with AEPA to develop the list, Navigate360's Marketing and Sales Development Teams would take the lead on the direct outreach.

Navigate360 has internal resources and contracts with outside agencies to ensure the ability to produce and maintain creative deliverables, including (but not limited to) full-color print advertisements in camera-ready electronic formats. Print and digital advertisements should be expected in 2021 with District Administration, Campus Safety and other K-12 specific periodicals. These advertisements could prominently feature company logos, calls-to-action and contact information to ensure interest is collected.

Lastly, AEPA could be featured at live and virtual events, with logos displayed on slide decks, presentations and signage where appropriate. Navigate360 plans on at least eight virtual events in 2021, and a calendar of live events is in development. Navigate360 anticipates 10 live national and state-level industry events in the first half of 2021.

- Texas Association of School Administrators Midwinter Conference
- FETC National Technology Conference
- Tennessee Organization of School Superintendents Legislative & Learning Conference
- American Association of School Administrators National Conference on Education
- Pennsylvania Association of School Business Officers Annual Conference
- District Administration Leadership Institute – Superintendents Summit (Napa, CA)
- District Administration Leadership Institute – Superintendents Summit (Colorado Springs, CO)
- National School Boards Association Annual Conference & Exposition
- RTM School Safety and Facilities Congress
- Campus Safety CSC West (Las Vegas NV)



Recommendation for New Contracts
AEPA RFP -021G Security Solutions

RFPs received that were rejected PRIOR to committee evaluation with cause for rejection:

TinyEye was rejected for not providing the required financial documentation.

RFPs received that were rejected DURING committee evaluation with cause for rejection:

A2A Pharmaceuticals – Scored below 80 points. Did not meet criteria of RFP category. Company would be in direct competition with other AEPA contracts.

Ballistiglass – Scored below 80 points.

Nav360 – Scored below 80 points.

Vendors recommended with reason for recommendation:

Capitol Electronics – Scored 80.67 out of 100.

Centegix – Scored 89.5 out of 100.

Deladeo – Scored 80 out of 100.

Methodology Used by the Committee for Determination:

Vendor Name	Points Awarded – Based on 100 point scale as published in AEPA RFP Part B, Evaluation
A2A Pharmaceuticals	73.33
Ballistiglass	72
Capitol Electronics	80.87
Centegix	89.5
Deladeo	80
Nav360	79.33

Proposed Motion:

It is recommended by the Category Committee that AEPA reject the RFPs from A2A Pharmaceuticals, Ballistiglass, and Nav360.

Proposed Motion:

It is recommended by the Category Committee that AEPA approve the RFPs from Capitol Electronics, Centegix, and Deladeo for a recommended contract by our participating member agencies.

Committee Members

Committee Chair – Name & Signature: Kevin Benson

Committee Member: Nita Werner

Committee Member: Larche Hardy

Committee Member: Jane Wynn

AEPA-021G Security Solutions
Evaluation Form
RFP #021-G

Criteria	Bidders:	A2A Pharma	Ballistiglass	Capitol Elec	Centegix	Deladeo
	Points	Rate	Rate	Rate	Rate	Rate
Cost Evaluation	55	46.67	38.33	44.00	50.00	46.67
Complete Response to RFP	6	4.33	5.33	5.33	6.00	5.33
Conformance to RFP Terms and Conditions	6	4.00	5.67	5.33	6.00	5.00
Pricing Equal to or Better Than That Offered to Individual Entities or Cooperatives With Equal or Lesser Volume	5	4.33	3.00	4.33	4.33	3.67
Quality and Suitability of Services Offered	8	3.33	6.33	6.67	7.00	5.83
Marketing Plan	6	3.00	4.33	4.67	5.00	3.67
Financial Viability	4.5	3.33	3.33	3.67	3.67	3.17
Demonstrated Track Record of Performance in the Public Marketplace	4.5	3.00	2.33	3.67	3.50	2.67
Value Added attributes	5	1.33	3.33	3.00	4.00	4.00
	100.00	73.33	72.00	80.67	89.50	80.00

Nav 360
Rate
46.67
5.67
5.67
4.00
5.67
4.00
2.83
3.50
1.33
79.33



Kevin Benson <kbenson@cpa4schools.com>

Security Solutions - Deledao

Fwd: Deledao Tech Partner

1 message

Jane Wynn <jane.wynn@cesapurchasing.org>
To: Kevin Benson <kbenson@cpa4schools.com>

Mon, Sep 28, 2020 at 3:53 PM

Finally!

----- Forwarded message -----
From: Lisa Vergin <lvergin@newrichmond.k12.wi.us>
Date: Mon, Sep 28, 2020 at 2:46 PM
Subject: Re: Deledao Tech Partner
To: Jane Wynn <jane.wynn@cesapurchasing.org>

Hello Jane,

I apologize for the delay getting back to you.

Deledao is a company I would highly recommend for a national contract. We currently partner with Deledao as they provide our student filtering and student wellness modules. Interestingly, Kevin Kuckkan and his team of engineers are some of the nicest, professional and most thorough people I have ever worked with.

If you would like additional information, I would be happy to speak to you about Deledao.

Feel free to give me a call at your convenience.

Take care and stay well.

Lisa Vergin

On Mon, Sep 21, 2020 at 12:12 PM, Jane Wynn <jane.wynn@cesapurchasing.org> wrote:

Lisa: can you tell me about your partnership with Deledao? We are reviewing their RFP response for a national contract. Can you tell me how long you have worked with them and all that cover for New Richmond. Also, can you tell me your decision to choose them as well as any other information you can provide?

thank you!

M. Jane Wynn
Purchasing Administrator
1221 Innovation Drive, Suite 205B
Whitewater, WI 53190
Direct Phone: 262-473-1470
Cell Phone: 480-232-5136
cesapurchasing.org

Schedule a meeting with me here



SEARCH - MENTION - SAVE



9/29/2020

Lisa M. Vergin
School District of New Richmond

Assistant Director of Technology | Google Certified Educator | Safari Montage Basics Certified
701 East 11th Street | New Richmond, WI 54017
P: 715-243-7404 | F: 715-246-4278
www.newrichmond.k12.wi.us



SDNR Tech Support for Families

Jane Wynn
Purchasing Administrator
CESA Purchasing

Pioneer RESA Mail - Fwd: Deledao Tech Partner



Kevin Benson <kbenson@cpa4schools.com>

Security Solutions - Capitol Elec.

References for Capitol Electric

1 message

Larche Hardy <larche.hardy@paec.org>

To: Kevin Benson <kbenson@cpa4schools.com>, Jane Wynn <jane.wynn@cesapurchasing.org>, Nita Werner <nwerner@newboices.com>

Tue, Sep 22, 2020 at 8:53 AM

I contacted five references for Capitol Electric. One is out of town until next week. Another bounced. I did not hear back from the third but I have two very good comments from two government agencies. Both scored them as excellent. See comments below.

Larche

1. They are expensive, but the service they provide has been excellent. They usually respond within 24 hours to our needs — Dennis Peters (dennis.peters@indy.gov)

2. I hope this helps in your decision making process. We had no issues with this company what so ever. If you have any questions, please call or email me. Additional Comments: Once everything was in place on the tower and the surge suppressors were installed at this site in Amarillo, Texas, we have not seen any equipment failures due to lightning. In the past, we would see major damage due to lightning strikes. I would highly recommend Capitol Electric. (Steven.Davis@noaa.gov)



Kevin Benson <kbenson@cpa4schools.com>

Security Solutions - Centegix

Re: Centegix Reference Request for AEPA

1 message

Christopher Farkas <christopher.farkas@hcps.net>

To: Kevin Benson <kbenson@cpa4schools.com>, Kathryn Walker <kathryn.walker@hcps.net>

Tue, Sep 22, 2020 at 4:18 PM

Please see below:

From: Kevin Benson <kbenson@cpa4schools.com>

Date: Tuesday, September 22, 2020 at 1:13 PM

To: Kathryn Walker <kathryn.walker@hcps.net>, Christopher Farkas <christopher.farkas@hcps.net>

Subject: Centegix Reference Request for AEPA

****The message(s) below originate outside of the Hillsborough County Public Schools email system. Use caution if the message contains attachments, links or requests for information****

Centegix has listed you as a reference for an Association of Educational Purchasing Agents (AEPA) bid. I would be very thankful if you could briefly answer the following questions and get back to me quickly. I know your time is very valuable. If awarded Centegix products will be available nationwide to educational institutions and municipalities without them having to go out to bid. Again, thank you for your time and consideration.

Scale of 1 to 5 with 1 best 5 worst

- 1) Over-All Performance: 4
- 2) Responsiveness to your Needs: 5
- 3) Dependability of this Company: 5
- 4) Quality of Products/Service provided by this Company: 4
- 5) Any Additional Comments: We have all learned so much during this project. Centegix has been flexible and adapted to changing expectations as we have developed and changed our expectations.

Kevin Benson, Ed.S.

Director

Cooperative Purchasing Agency

Office: 706-865-3196

cell: 706-348-3676

Fax: 706-865-6793



Security Solutions - Centegix

Kevin Benson <kbenson@cpa4schools.com>

Centegix Reference Request for AEPA

Todd Hindmon <todd.hindmon@dcssga.org>
To: Kevin Benson <kbenson@cpa4schools.com>

Tue, Sep 22, 2020 at 1:47 PM

Todd Hindmon
Executive Director of Technology
Douglas County School System

On Tue, Sep 22, 2020 at 1:19 PM Kevin Benson <kbenson@cpa4schools.com> wrote:

Centegix has listed you as a reference for an Association of Educational Purchasing Agents (AEPA) bid. I would be very thankful if you could briefly answer the following questions and get back to me quickly. I know your time is very valuable. If awarded Centegix products will be available nationwide to educational institutions and municipalities without them having to go out to bid. Again, thank you for your time and consideration.

Scale of 1 to 5 with 1 best 5 worst

- 1) Over-All Performance: 5
- 2) Responsiveness to your Needs: 5
- 3) Dependability of this Company: 5
- 4) Quality of Products/Service provided by this Company: 5
- 5) Any Additional Comments: They have provided a great product and are very responsive.

Kevin Benson, Ed.S.
Director
Cooperative Purchasing Agency
Office: 706-865-3196
cell: 706-348-3676
Fax: 706-865-6793

This is a staff email account managed by the Douglas County School System. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.





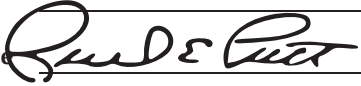
Association of Educational
PURCHASING AGENCIES

Acceptance of Solicitation & Contract

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PART I: RESPONDENT

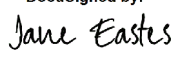
In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	<u>Capitol Electronics</u>	Date	<u>August 28, 2020</u>
Address	<u>2680 E. Main St</u>	City, State Zip	<u>Plainfield, In 46168</u>
Contact Person	<u>Mary McGhiey</u>	Title	<u>Business Development Mgr</u>
Authorized Signature		Title	<u>President</u>
Email	<u>dputt@capitolelectronics.com</u>	Phone	<u>513-919-8161</u>

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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>Jane Eastes, Deputy Executive Director</u>

DocuSigned by:

6D9BB132BB3040A...

Awarded this	<u>5th</u>	day of	<u>February, 2021</u>	Contract Number	<u>021-G</u>
Contract to commence					
(Member Agency to select)			<u>3/1/2021</u>	Or	



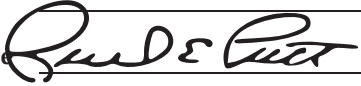
Association of Educational
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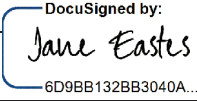
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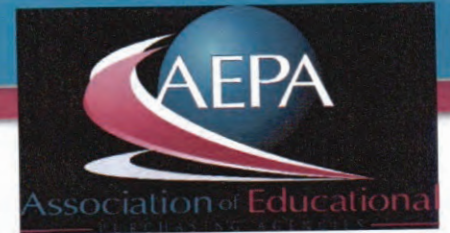
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Business Name	<u>Capitol Electronics</u>	Date	<u>August 28, 2020</u>
Address	<u>2680 E. Main St</u>	City, State Zip	<u>Plainfield, In 46168</u>
Contact Person	<u>Mary McGhiey</u>	Title	<u>Business Development Mgr</u>
Authorized Signature		Title	<u>President</u>
Email	<u>dputt@capitolelectronics.com</u>	Phone	<u>513-919-8161</u>

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Awarding Agency	 <u>North Dakota Educators Service Cooperative</u>		
Authorized Representative	<u>Jane Eastes, Deputy Executive Director</u>		
Awarded this	5th	day of	February, 2021
Contract to commence			Contract Number
(Member Agency to select)	<u>3/1/2021</u>		<u>021-G</u>
			Or



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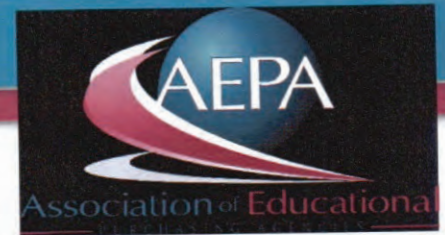
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Business Name	<u>34ED d/b/a Centegix</u>	Date	<u>August 28, 2020</u>
Address	<u>2000 Riveredge Parkway Suite 100</u>	City, State Zip	<u>Atlanta, GA 30305</u>
Contact Person	<u>Matthew Stevas</u>	Title	<u>CEO</u>
Authorized Signature		Title	<u>CEO</u>
Email	<u>mstevas@centegix.com</u>	Phone	<u>800.950.9202</u>

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Awarding Agency	<small>DocuSigned by:</small> <u>Jane Eastes</u>	<u>Cooperative Purchasing Connection</u>
Authorized Representative	<small>6D9BB132BB3040A...</small>	<u>Jane Eastes, Deputy Executive Director</u>
Awarded this	<u>5th</u>	day of <u>February, 2021</u>
Contract to commence		Contract Number <u>021-G</u>
(Member Agency to select)	<u>3/1/2021</u>	Or

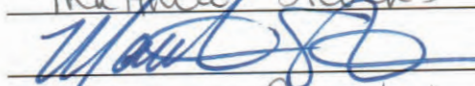


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Business Name	<u>34ED d/b/a Centegix</u>	Date	<u>August 28, 2020</u>
Address	<u>2000 Riveredge Parkway</u> <u>Suite 100</u>	City, State Zip	<u>Atlanta, GA 30305</u>
Contact Person	<u>Matthew Stevas</u>	Title	<u>CEO</u>
Authorized Signature		Title	<u>CEO</u>
Email	<u>mstevas@centegix.com</u>	Phone	<u>800.950.9202</u>

PART II: AWARDING MEMBER AGENCY

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Awarding Agency	DocuSigned by: <u>Jane Eastes</u>	<u>North Dakota Educators Service Cooperative</u>
Authorized Representative	6D9BB132BB3040A...	<u>Jane Eastes, Deputy Executive Director</u>

Awarded this	<u>5th</u>	day of	<u>February, 2021</u>	Contract Number	<u>021-G</u>
Contract to commence (Member Agency to select)	<u>3/1/2021</u>			Or	



Association of Educational
PURCHASING AGENCIES

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Business Name DLD Technologies Corp Date 9/20/2020
 Address 3561 Homestead Rd, Ste 424 City, State Zip Santa Clara, CA 95051
 Contact Person Shuang Ji Title CEO
 Authorized Signature [Signature] Title CEO
 Email Shuang.ji@deteduo.com Phone 408-412-1718

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, 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 the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, 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 Cooperative Purchasing Connection
 Authorized Representative Jane Eastes, Deputy Executive Director
 Awarded this 5th day of February, 2021 Contract Number 021-G
 Contract to commence 3/1/2021 Or



Association of Educational
PURCHASING AGENCIES

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name DLD Technologies Corp Date 9/20/2020
 Address 3561 Homestead Rd, Ste 424 City, State Zip Santa Clara, CA 95051
 Contact Person Shuang Ji Title CEO
 Authorized Signature [Signature] Title CEO
 Email Shuang.ji@deteduo.com Phone 408-412-1718

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Awarding Agency North Dakota Educators Service Cooperative
 Authorized Representative Jane Eastes 6D9BB132BB3040A... Jane Eastes, Deputy Executive Director
 Awarded this 5th day of February, 2021 Contract Number 021-G
 Contract to commence 3/1/2021 Or