



NOBEL SYSTEMS

NOBEL Systems' Response Document



**Impound Process
Weighing You Down?**

**NCPA
Auto Impound Management
Software Based Solution
Solicitation #05-19**

Submitted by:
NOBEL Systems, Inc.
55 N. Gilbert Street
Suite #4201
Tinton Falls, NJ 07701
(888) 950-9550
www.nobel systems.com

Due Date:
March 19, 2019



WWW.nobel systems.com (888) 950-9550

March 11, 2019

Region 14 Education Service Center
1850 Highway 351
Abilene, Texas 79601

RE: NCPA Request for Proposal (RFP) for Auto Impound Management
Solicitation Number: 05---19

Please accept this as NOBEL's Statement of Submission. We have enclosed our response to NCPA's RFP Solicitation for Auto Impound Management. Please find enclosed two (2) bound and signed copies of the proposal and two (2) electronic copies on CD, DVD, or flash drives (i.e. pin or jump drives) as required. I am confident that this submission is in accordance with the instructions provided in the documentation and therefore constitutes a valid response.

NOBEL is prepared to meet and exceed the requirements and expectations contained within this Request for Proposal and deliver a comprehensive program that addresses the objectives of NCPA. Our solution provides the most current Web Based Management System and mobile interfaces available. That coupled with our Hosting Options and regular enhancements and updates make us confident in our proposal response.

We look forward to the opportunity to address any questions you may have and are anxious to work with you as a value added business partner.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Levon Baghdassarian', written over a horizontal line.

Mr. Levon Baghdassarian
President, NOBEL Systems, Inc.

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Tab 1

Signature Form

Tab 1 – Master Agreement

General Terms and Conditions

- ◆ Customer Support
 - The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.
- ◆ Disclosures
 - Respondent affirms that he/she 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 this contract.
 - The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.
- ◆ Renewal of Contract
 - Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.
- ◆ Funding Out Clause
 - Any/all contracts exceeding one (1) year shall include a standard “funding out” clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity’s current revenue only, provided the contract contains either or both of the following provisions:
 - Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.
- ◆ Shipments (if applicable)
 - The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.
- ◆ Tax Exempt Status
 - Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

◆ Payments

- The entity using the contract will make payments directly to the awarded vendor or their affiliates (distributors/business partners/resellers) as long as written request and approval by NCPA is provided to the awarded vendor.

◆ Adding authorized distributors/dealers

- Awarded vendors may submit a list of distributors/partners/resellers to sell under their contract throughout the life of the contract. Vendor must receive written approval from NCPA before such distributors/partners/resellers considered authorized.
- Purchase orders and payment can only be made to awarded vendor or distributors/business partners/resellers previously approved by NCPA.
- Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder.
- All distributors/partners/resellers are required to abide by the Terms and Conditions of the vendor's agreement with NCPA.

◆ Pricing

- All pricing submitted shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.
- All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing

◆ Warranty

- Proposals should address each of the following:
 - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
 - Availability of replacement parts
 - Life expectancy of equipment under normal use
 - Detailed information as to proposed return policy on all equipment

◆ Indemnity

- The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

◆ Franchise Tax

- The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

◆ Supplemental Agreements

- The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.

◆ Certificates of Insurance

- Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

◆ Legal Obligations

- It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

◆ Protest

- A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. Protests shall be filed with Region 14 ESC and shall include the following:
 - Name, address and telephone number of protester
 - Original signature of protester or its representative
 - Identification of the solicitation by RFP number
 - Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested
- Any protest review and action shall be considered final with no further formalities being considered.

◆ Force Majeure

- If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.
- The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the

United States or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

◆ Prevailing Wage

- It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

◆ Miscellaneous

- Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.

◆ Open Records Policy

- Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region 14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

- ◆ Contract Administration
 - The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.
- ◆ Contract Term
 - The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.
 - It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.
- ◆ Contract Waiver
 - Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.
- ◆ Products and Services additions
 - Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.
- ◆ Competitive Range
 - It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.
- ◆ Deviations and Exceptions
 - Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.
- ◆ Estimated Quantities
 - The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$15 - \$20 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

◆ Evaluation

- Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.

◆ Formation of Contract

- A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process.

◆ NCPA Administrative Agreement

- The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.

◆ Clarifications / Discussions

- Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.

◆ Multiple Awards

- Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.

◆ Past Performance

- Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.


Evaluation Criteria

- ◆ Pricing (40 points)
 - Electronic Price Lists
 - Products, Services, Warranties, etc. price list
 - Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.
- ◆ Ability to Provide and Perform the Required Services for the Contract (25 points)
 - Product Delivery within participating entities specified parameters
 - Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
 - Vendor's ability to perform towards above requirements and desired specifications.
 - Past Cooperative Program Performance
 - Quantity of line items available that are commonly purchased by the entity.
 - Quality of line items available compared to normal participating entity standards.
- ◆ References (15 points)
 - A minimum of ten (10) customer references for product and/or services of similar scope dating within past 3 years
- ◆ Technology for Supporting the Program (10 points)
 - Electronic on-line catalog, order entry use by and suitability for the entity's needs
 - Quality of vendor's on-line resources for NCPA members.
 - Specifications and features offered by respondent's products and/or services
- ◆ Value Added Services Description, Products and/or Services (10 points)
 - Marketing and Training
 - Minority and Women Business Enterprise (MWBE) and (HUB) Participation
 - Customer Service

Tab 1 - Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	NOBEL Systems, Inc.
Address	55 N. Gilbert Street, Suite
City/State/Zip	4201 Tinton Falls, NJ 07701
Telephone No.	(888) 950-9550
Fax No.	(732) 676-7913
Email address	levon@nobelsystems.com
Printed name	Levon Baghdassarian
Position with company	President
Authorized signature	

Master Agreement General Terms and Conditions

- ◆ Customer Support

NOBEL Systems agrees to provide timely and accurate technical advice and sales support. NOBEL shall respond to such requests within one (1) working day after receipt of the request.

- ◆ Assignment of Contract

NOBEL agrees that no assignment of contract may be made without the prior written approval of Region 14 ESC. Purchase orders and payment can only be made to awarded vendor. Awarded vendor is required to notify Region 14 ESC when any material change in operation is made.

- ◆ Disclosures

NOBEL affirms that he/she 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 this contract.

NOBEL affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

- ◆ Renewal of Contract

NOBEL understands that unless otherwise stated, all contracts are for a period of one (1) year with an option to renew annually for an additional four (4) years if agreed to by Region 14 ESC and the vendor.

- ◆ Funding Out Clause

NOBEL agrees that any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:

Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

- ◆ Shipments (if applicable)

The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.

This statement, Shipments, does not apply to NOBEL Systems and the implementation of its software.

◆ Tax Exempt Status

Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor. NOBEL understands and accepts this responsibility.

◆ Payments

The entity using the contract will make payments directly to the NOBEL, should we be the awarded vendor.

◆ Pricing

All pricing submitted to shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA. NOBEL understands and agrees to this requirement.

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

This statement does not apply to software being offered in this RFP.

◆ Warranty

Proposals should address each of the following:

- Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
- Availability of replacement parts
Not applicable to the software requested in this RFP.
- Life expectancy of equipment under normal use
Not applicable to the software requested in this RFP.
- Detailed information as to proposed return policy on all equipment

NOBEL warrants that all services provided shall confirm to the requirements of this contract and be in compliance with all applicable laws, rules and regulations. NOBEL qualified and knowledgeable representatives will perform the services in a timely and professional manner and that the services shall conform to the standards generally observed in the industry for similar services.

◆ Indemnity

NOBEL agrees to protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

◆ Franchise Tax

NOBEL hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

◆ Supplemental Agreements

The entity participating in this contract and NOBEL, should we be the awarded vendor, may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and NOBEL, should we be the awarded vendor.

◆ Certificates of Insurance

NOBEL agrees that certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. NOBEL agrees that if they are the awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

◆ Legal Obligations

NOBEL agrees that it is our responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

◆ Protest

NOBEL understands that a protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. No protest shall lie for a claim that the selected Vendor is not a responsible Bidder. Protests shall be filed with Region 14 ESC and shall include the following:

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

◆ Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

NOBEL agrees.

The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

- ◆ **Prevailing Wage**
NOBEL understands that we are responsible to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the NOBEL to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.
- ◆ **Miscellaneous**
NOBEL understands that either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.
- ◆ **Open Records Policy**
Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page---by--- page and line---by---line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
NOBEL understands this requirement.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Tab 2

**NCPA Administration
Agreement**

Tab 2 - NCPA Administration Agreement

This Administration Agreement is made as of April 1, 2019, by and between National Cooperative Purchasing Alliance ("NCPA") and NOBEL Systems, Inc. ("Vendor").

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated April 1, 2019 referenced as Contract Number 05-31, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of Auto Impound Management;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K--12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as "public agency" or collectively, "public agencies") may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor's obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re--marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region 14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due

14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor. NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.

◆ **Term of Agreement**

- This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.

◆ **Fees and Reporting**

- The awarded vendor shall electronically provide NCPA with a detailed monthly or quarterly report showing the dollar volume of all sales under the contract for the previous month or quarter. Reports shall be sent via e-mail to NCPA offices at reporting@ncpa.us. Reports are due on the fifteenth (15th) day after the close of the previous month or quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total _____

- Each quarter NCPA will invoice the vendor based on the total of sale amount(s) reported. From the invoice the vendor shall pay to NCPA an administrative fee based upon the tiered fee schedule below. Vendor's annual sales shall be measured on a calendar year basis. Deadline for term of payment will be included in the invoice NCPA provides.

<u>Annual Sales Through Contract</u>	<u>Administrative Fee</u>
0 - \$30,000,000	2%
\$30,000,001 - \$50,000,000	1.5%
\$50,000,001+	1%

the example below:

Vendor Name

NCPA Report

Month or Quarter

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total

◆ General Provisions

- » This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
- If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
- Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA. Any assignment without such consent will be void.
- This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
- All written communications given hereunder shall be delivered to the addresses as set forth below.

National Cooperative Purchasing AllianceName: Matthew MackelTitle: Director, Business DevelopmentAddress: PO Box 701273Houston, TX 77270Signature: Date: April 1, 2019**Vendor:**NOBEL Systems, Inc.Name: Levon BaghadassarianTitle: PresidentAddress: 55 N. Gilbert Street, Suite 4201Tinton Falls, NJ 07701Signature: Date: March 11, 2019

Tab 3
Vendor
Questionnaire

Tab 3 - Vendor Questionnaire

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

◆ States Covered

- Bidder must indicate any and all states where products and services can be offered.
- Please indicate the price co-efficient for each state if it varies.

☒ **50 States & District of Columbia** (Selecting this box is equal to checking all boxes below)

<input checked="" type="checkbox"/> Alabama	<input checked="" type="checkbox"/> Kentucky	<input checked="" type="checkbox"/> North Dakota
<input checked="" type="checkbox"/> Alaska	<input checked="" type="checkbox"/> Louisiana	<input checked="" type="checkbox"/> Ohio
<input checked="" type="checkbox"/> Arizona	<input checked="" type="checkbox"/> Maine	<input checked="" type="checkbox"/> Oklahoma
<input checked="" type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Maryland	<input checked="" type="checkbox"/> Oregon
<input checked="" type="checkbox"/> California	<input checked="" type="checkbox"/> Massachusetts	<input checked="" type="checkbox"/> Pennsylvania
<input checked="" type="checkbox"/> Colorado	<input checked="" type="checkbox"/> Michigan	<input checked="" type="checkbox"/> Rhode Island
<input checked="" type="checkbox"/> Connecticut	<input checked="" type="checkbox"/> Minnesota	<input checked="" type="checkbox"/> South Carolina
<input checked="" type="checkbox"/> Delaware	<input checked="" type="checkbox"/> Mississippi	<input checked="" type="checkbox"/> South Dakota
<input checked="" type="checkbox"/> District of Columbia	<input checked="" type="checkbox"/> Missouri	<input checked="" type="checkbox"/> Tennessee
<input checked="" type="checkbox"/> Florida	<input checked="" type="checkbox"/> Montana	<input checked="" type="checkbox"/> Texas
<input checked="" type="checkbox"/> Georgia	<input checked="" type="checkbox"/> Nebraska	<input checked="" type="checkbox"/> Utah
<input checked="" type="checkbox"/> Hawaii	<input checked="" type="checkbox"/> Nevada	<input checked="" type="checkbox"/> Vermont
<input checked="" type="checkbox"/> Idaho	<input checked="" type="checkbox"/> New Hampshire	<input checked="" type="checkbox"/> Virginia
<input checked="" type="checkbox"/> Illinois	<input checked="" type="checkbox"/> New Jersey	<input checked="" type="checkbox"/> Washington
<input checked="" type="checkbox"/> Indiana	<input checked="" type="checkbox"/> New Mexico	<input checked="" type="checkbox"/> West Virginia
<input checked="" type="checkbox"/> Iowa	<input checked="" type="checkbox"/> New York	<input checked="" type="checkbox"/> Wisconsin
<input checked="" type="checkbox"/> Kansas	<input checked="" type="checkbox"/> North Carolina	<input checked="" type="checkbox"/> Wyoming

☒ **All US Territories and Outlying Areas** (Selecting this box is equal to checking all boxes below)

- | | |
|--|--|
| <input checked="" type="checkbox"/> American Samoa | <input checked="" type="checkbox"/> Northern Mariana Islands |
| <input checked="" type="checkbox"/> Federated States of Micronesia | <input checked="" type="checkbox"/> Puerto Rico |
| <input checked="" type="checkbox"/> Guam | <input checked="" type="checkbox"/> U.S. Virgin Islands |
| <input checked="" type="checkbox"/> Midway Islands | |

◆ **Minority and Women Business Enterprise (MWBE) and (HUB) Participation**

- It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.
- Minority/ Women Business Enterprise
 - ☒ Respondent Certifies that this firm is a M/WBE
 - Historically Underutilized Business
 - ☐ Respondent Certifies that this firm is a HUB

◆ **Residency**

- Responding Company's principal place of business is in the city of Tinton Falls
State of New Jersey

◆ **Felony Conviction Notice**

- Please Check Applicable Box;
- ☐ A publically held corporation; therefore, this reporting requirement is not applicable.
 - ☒ Is not owned or operated by anyone who has been convicted of a felony.
 - ☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.
- If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

◆ **Distribution Channel**

- Which describes your company's position in the distribution channel:
- | | |
|--|--|
| <input checked="" type="checkbox"/> Manufacturer Direct | <input type="checkbox"/> Manufacturer marketing through reseller |
| <input type="checkbox"/> Authorized Dealer | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Value added reseller | |
| <input type="checkbox"/> Certified education/government reseller | |

◆ **Processing Information**

- Provide company contact information for the following:
" Sales Reports/ Accounts Payable

Contact Person: Lawrence E. Fanning, P.A.

Title: Director of Accounting and Finance

Company: NOBEL Systems, Inc.

Address: 55 N. Gilbert Street, Suite 4201
City: Tinton Falls State: NJ Zip: 07701
Phone: (201) 324-6222 Email: lefa@optonline.net

11 Purchase Orders

Contact Person: Lawrence E. Fanning, P.A.
Title: Director of Accounting and Finance
Company: NOBEL Systems, Inc.
Address: 55 N. Gilbert Street, Suite 4201
City: Tinton Falls State: NJ Zip: 07701
Phone: (201) 324-6222 Email: lefa@optonline.net

11 Sales and Marketing

Contact Person: Levon Baghdassarian
Title: President
Company: NOBEL Systems, Inc.
Address: 55 N. Gilbert Street, Suite 4201
City: Tinton Falls State: NJ Zip: 07701
Phone: (201) 324-6222 Email: levon@nobelsystems.com

◆ Pricing Information

➤➤ In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing.

11 If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.

☒ Yes

☐ No

➤➤ Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.

☒ Yes

☐ No

➤➤ Vendor will provide additional discounts for purchase of a guarantee quantity.

☒ Yes

☐ No

◆ Cooperatives

➤➤ List any other cooperative or state contracts currently held or in the process of securing.

Cooperative/ State Agency	Discount Offered	Expires	Annual Sales Volume
None. We do not have any other state contracts.			

Tab 4

Vendor Profile

Tab 4 - Vendor Profile

- ◆ Company's official registered name.

NOBEL COMPUTER SYSTEMS, INC.
dba NOBEL Systems, Inc.

- ◆ Brief history of your company, including the year it was established.

Corporate Overview

Since 1984, NOBEL Systems® has delivered outstanding software services to a wide array of clients in the public and private sectors. Our team possesses a wealth of experience developing and implementing software solutions, web applications and IT solutions.

NOBEL Systems has been servicing local, county and state government agencies for over 20 years. We have developed a complete line of applications designed to meet the needs of government users responsible for auto impound management (AIM™), fleet maintenance, property, and recycling/sanitation management.

Our software solutions are cost effective and efficient. They utilize the benefits of cloud computing, allowing you to access your information from anywhere that has an internet connection, and controlled by simply using a secure, role-based login. Backed by our partnership with Rackspace® hosting, NOBEL offers the most secure and up-to-date technology to support our software and protect your data.

Web-Enabled Applications

Our software solutions are designed to be cost effective and efficient. Utilizing the benefits of cloud computing, you can access your account anywhere that you have an internet connection, simply using your secure, role-based login. Backed by our partnership with Rackspace® hosting, NOBEL offers the most secure and up-to-date technology to support our software, and your data

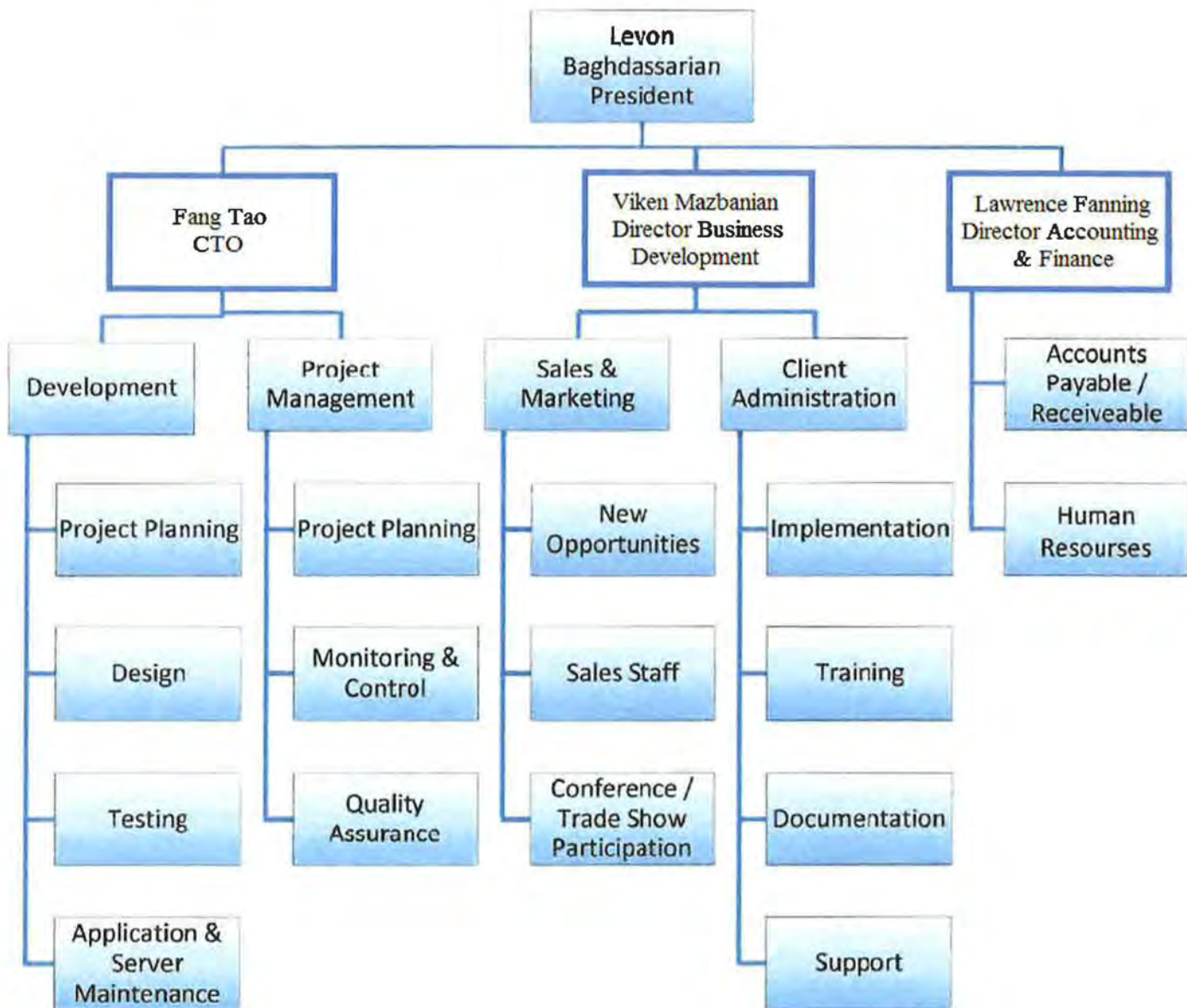


- ◆ Company's Dun & Bradstreet (D&B) number.

NOBEL's Duns # is 183136365

- ◆ Company's organizational chart of those individuals that would be involved in the contract.

NOBEL's Organizational Chart



- ◆ Corporate office location.

NOBEL Systems, Inc. is headquartered at the address listed below. All operations are currently handled through this office location.

NOBEL Systems, Inc.
55 N. Gilbert Street, Suite 4201
Tinton Falls, NJ 07701

NOBEL's Key Contacts:

Contact	Title	Phone	Email Address
Levon Baghdassarian	President	(888) 950-9550 x101	levon@nobelsystems.com
Fang Tao	CTO	(888) 950-9550 x102	fang@nobelsystems.com
Lawrence E. Fanning, PA	Director, Accounting & Finance	(201) 324-6222	lefpa@optonline.net

- ◆ Define your standard terms of payment.

NOBEL Payment Terms:

- Fees are billed monthly: Hosting fee monthly in advance, and per impound license fee monthly in arrears. Payment due within 30 days of invoice.
- Product customization may result in additional charges for scheduled upgrades.
- Client agrees to pay all applicable taxes based on this Agreement, including sales, use and excise taxes, unless you provide the appropriate exemption certificates.

- ◆ Who is your competition in the marketplace?

NOBEL is not aware of any competitor that offers the total functionality that AIM™ can provide. A few Law Enforcement CAD (Computer Aided Dispatch) systems can track tow truck or wrecker rotation while their RMS (Record Management Systems) store basic vehicle information.

- ◆ What differentiates your company from competitors?

NOBEL's AIM™ tracks the complete impound cycle. From the identification of the impound, to owner notification and release fees collection through auction for unclaimed vehicles. AIM™ is a Patent pending process Registration website statement

- ◆ Describe how your company will market this contract if awarded.

NOBEL plans to market this contract, if successful, in the following ways:

- Identify and focus on existing NCPA clients and members throughout the United States and Canada and introduce them to AIM™.

- Identify NCPA as a valuable partner on our website.
- Circulate a Press Release
- Promote NCPA membership to non-members.

◆ Describe how you intend to introduce NCPA to your company.

NOBEL plans to circulate a formal announcement to all Team Members, Partners and Associates introducing NCPA, our new agreement and advantages to becoming a member of a Cooperative.

◆ Describe your firm's capabilities and functionality of your on-line catalog / ordering website.

NOBEL does not offer an on-line catalog or ordering website. We do, however, offer an opportunity to request a demo and learn more about our products on our website (www.nobel systems.com).

◆ Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)

NOBEL will provide the following types of support and will guarantee a response by a staff member capable of addressing the issue within (1) hour.

- Help Desk service between 8:30 am and 5:30 pm Eastern Standard Time. Calls are to be answered by staff member(s) capable of resolving the issue or routing calls properly and expeditiously.
- 24-Hour emergency support
- Electronic mail

NOBEL uses Redbooth, a web-based collaboration tool, to record all problem reporting. Redbooth allows all team members to review all activity for a particular client at any time from any location. Details about each support call or email are immediately entered into Redbooth.

◆ Green Initiatives

As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste, energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.

NOBEL has incorporated the use of Redbooth, a web-based collaboration tool. It allows us to store all company documents, notes, tasks and conversations electronically. Access is available through a web application as well. We have significantly reduced the use of paper files.

All client software updates are handled electronically eliminating other forms of generated media. On-line documentation is available to our clients reducing the need for paper manuals.

Many of NOBEL's associates can telecommute thus saving gas and time spent on the road.

NOBEL's president, Levon Baghdassarian drives a Telsa electric vehicle.

◆ Vendor Certifications (if applicable)

Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity

with jurisdiction, allowing respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.

NOBEL has provided the following Certification Copies:

- o State of New Jersey Business Registration Certificate
- o New Jersey Sales Tax Certification of Authority
- o New Jersey Small Business, Minority and Women Certification
- o NVMVTIS Consumer Access Provider Certification
- o BBB (Better Business Bureau) Good Standing Certificate.
- o NIADA (National Independent Automobile Dealers Association) Certificate of Good Standing

State of New Jersey Business Registration Certificate

N.J. Department of Treasury - Division of Revenue, On-Line Inquiry

https://www1.state.nj.us/TYTR_BRC/servlet/common/BRCLLogin



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: NOBEL COMPUTER SYSTEMS, INC.

Trade Name:

Address: 55 N. GILBERT STREET, SUITE 4201
TINTON FALLS, NJ 07701

Certificate Number: 0506228

Effective Date: July 03, 1984

Date of Issuance: March 10, 2011

For Office Use Only:

20110310172131762

New Jersey Sales Tax Certificate of Authority

STATE OF NEW JERSEY		
SALES TAX CERTIFICATE OF AUTHORITY		
THE NEW JERSEY SALES AND USE TAX ACT (C. 30, L. 1986)		
DIVISION OF TAXATION		
TRENTON, NEW JERSEY 08646		
<p>The person, partnership or corporation named below is hereby authorized to collect sales taxes pursuant to the New Jersey Sales and Use Tax Act. This authorization is good ONLY for the named person at the location specified herein. This authorization is null and void if any change of ownership or address is effected.</p>		
<p>NOBEL COMPUTER SYSTEMS INC 225 FRANKLIN AVE MIDLAND PARK</p>		<p><i>John R. Baldwin</i> Director, Division of Taxation</p>
<p>N J 07432</p>		<p>Certificate No. <u>222-693-968/000</u> Date Issued <u>03-02-87</u> <u>B-071409</u></p>
<p><small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small></p>		

ST-2 (4-83, R-3)

(See reverse side)

New Jersey Small Business, Minority, Women Certification



NVMVTIS Consumer Access Provider Certification

American Association of Motor Vehicle Administrators



Neil D. Schuster
President and CEO

Michael D. Robertson, Chair of the Board
Commissioner
North Carolina Division of Motor Vehicles

March 5, 2012

Mr. Levon Baghdassarian
President
Nobel Systems, Inc.
55 N. Gilbert St., Suite 4201
Tinton Falls, NJ 07701

RE: Consumer Access Provider Certification for Nobel Systems, Inc.

Dear Mr. Baghdassarian:

AAMVA is pleased to inform you that Nobel Systems, Inc. successfully completed structured testing and passed the application review for Consumer Access Provider.

AAMVA understands that Nobel Systems, Inc. plans to promote the code to production on March 12, 2012.

Please note that if any changes are made to the application, AAMVA will require an additional application review, as well as a review to determine if structured testing will be required to ensure the key elements are appropriately addressed.

This certification is being presented with the understanding that all structured testing was conducted using application code and processes as they will operate once deployed in production.

Please feel free to contact Abhi Kapil, Director – Quality Assurance, 703-908-5782, akapil@aamva.org if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Philippe Guiof".

Philippe Guiof
Chief Information Officer

PG/vfb

Copies to:
Nobel Systems:
Steve Bollerman

DOJ:
Patrick McCreary / Kim Bright

AAMVA:
Patrice Aasmo / Vivienne Cameron

An International Safety Association of Motor Vehicle and Law Enforcement Administrators

4301 Wilson Blvd, Suite 400 • Arlington, VA 22203 • Tel 703.522.4200 • Fax 703.522.1553
www.aamva.org

Better Business Bureau Serving New Jersey Accredited Business

NOBEL Systems, Inc.



We pledge to abide by BBB Accreditation Standards to protect and promote the free enterprise system through self-regulation. We commit to uphold the BBB Code of Business Practices by maintaining ethical business practices in advertising, selling, and consumer relations.

This business has met the criteria for Better Business Bureau Serving New Jersey (BBB) Accreditation and has been approved and accepted as an Accredited Business by its Board of Directors.

Accreditation valid through February 2015

Melvin A. Companik

President





NATIONAL INDEPENDENT
AUTOMOBILE DEALERS ASSOCIATION

Member in Good Standing

Nobel Systems Inc.

ADHERES TO THE FOLLOWING NIADA CODE OF ETHICS:

- We will have a general duty of integrity, honor and fair dealing toward the general public.
- We will comply with all city, county, state and federal laws and shall endeavor to keep ourselves informed of those laws governing our business.
- We will not intentionally injure the business reputation of another member or competitor.
- We will employ truth and accuracy in advertising and selling.
- We will stand behind any guarantee given with sale of a motor vehicle.
- We will not perform any act which would bring disrepute to the motor industry.
- We will expose or halt, where found, any scheme designed to deceive or defraud the automobile buying public and aid in prosecuting those guilty of such acts.
- We will constantly strive to improve business methods to the end that the public will be better served.
- We will encourage the American system of free enterprise.

Member Since: 2012


Steve Jordan, NIADA Executive Vice President

NY1106
Member Number

1/1/2015
Expiration Date



Tab 5

Products & Services /

Scope

Tab 5 - Products and Services

- ◆ The web based AIM™ (Auto Impound Management®) solution must be designed to simplify and automate the auto impound management process.

NOBEL Systems is a developer of web-based software solutions for both government agencies and private entities that assist with process and asset management.

NOBEL Systems Track and control each and every vehicle from the moment it is impounded to the moment it is reclaimed, auctioned, or recycled as dictated by local, state & federal regulations.

- ◆ The system must provide secure remote access via all major web browsers (i.e. IE, Firefox, Chrome, Safari) wherever they have an internet connection. The system must implement Role based security that enables access control to system function to be controlled at a business group level (i.e. Supervisor, Dispatcher, etc.) for easy system administration.

NOBEL's software solutions are designed to be cost effective and efficient. Utilizing the benefits of cloud computing, you can access your account anywhere that you have an internet connection, simply using your secure, role-based login. Backed by our partnership with Rackspace® hosting, NOBEL offers the most secure and up-to-date technology to support our software, and your data.

NOBEL can be accessed via the following web browsers:

- IE (Internet Explorer)
- Chrome
- Firefox
- Safari

NOBEL provides the ability to create defined and custom user roles that restrict access to system data and screens.

- ◆ Respondent shall perform and provide these products and/or services under the terms of this agreement. The supplier shall assist the end user with making a determination of their individual needs.

NOBEL agrees to perform and provide our products and/ or services under the terms of this agreement which state: The contract term will be for one (1) year starting from the date of the award. The contract may be renewed for up to four (4) additional one-year terms.

NOBEL recommends an on-site meeting be setup with all key stakeholders. This meeting would encompass a review of the Client's existing Impound Process, current captured data and special needs (ex. Reports, specific field data, etc.), new procedures, if any, the Client wants to implement, timelines, available resources, and personnel to be trained. NOBEL would take this information and handle the initial setup.

- ◆ The following are the application software requirements of the requested system. Please use the requirements to respond with your offering:

NOBEL's AIM™ provides the following functionality as required by this RFP. "AIM" and "Auto Impound Management" are registered trademarks of NOBEL Systems, Inc. All rights reserved.

Dispatch
User can create, send and monitor tow requests for single or multiple tow operators using a cloud based web portal or mobile device (tablet) applications. Additional functionality includes:
<input checked="" type="checkbox"/> Provide the ability to capture ticket numbers, Violations/Summons, and Tow invoice numbers generated by client systems.
<input checked="" type="checkbox"/> Provide the ability to capture and record vehicle information (VIN, Year, Make, Model, Body Type, Color, Plate # and Registered State)
<input checked="" type="checkbox"/> Provide the ability to Identify vehicle location including cross street
<input checked="" type="checkbox"/> Provide the ability to notify all Tow Companies by telephone, email, text or fax with an audit trail.
<input checked="" type="checkbox"/> Provide the ability to identify which impound lot used for storage
<input checked="" type="checkbox"/> Provide the ability to track multiple tow company's dispatch status (acceptance, arrival time, cancelled and declined dispatches) in real time.
<input checked="" type="checkbox"/> Provide optional Handheld Devices such as portable tablets and scanners can provide more flexibility and efficiency in when and where you perform tasks.
<input checked="" type="checkbox"/> Provide detailed search capability (by File #, Make, Plate, State, Location, Status (Pending, Cancelled, Accepted, Declined, Arrived, Towed, All Except Tow))
<input checked="" type="checkbox"/> Provide the ability to track elapsed time to arrival which allows agency to dictate time Tow Operators have to accept dispatch and arrive at tow location
<input checked="" type="checkbox"/> Provide the ability to record detailed notes for each dispatch identifying tow status and timeframes
<input checked="" type="checkbox"/> Provide the ability to identify Heavy Tow requirements for special equipment assignment based on manual input or vehicle information lookup
<input checked="" type="checkbox"/> Provide the ability to lookup vehicle make/model information based in VIN number.
<input checked="" type="checkbox"/> Provide the ability to capture Seizure types
<input checked="" type="checkbox"/> Provide the ability to capture detailed information on vehicle contents and damage
<input checked="" type="checkbox"/> Provide the ability to capture Vehicle Owner Information, Photos and Notes

Towing
<input checked="" type="checkbox"/> Provide the ability to create an Automatic Tow company rotation algorithm that will automatically assign next tow request to tow operator based on defined rotation order with the ability to change order if needed
<input checked="" type="checkbox"/> Provide the ability to assign Tow companies to particular impound lots/dispatchers
<input checked="" type="checkbox"/> Provide the ability for Tow Operators to monitor and administer interactions via website access or mobile devices to update dispatch status and Hand--off to impound lot
<input checked="" type="checkbox"/> Provide the ability for Tow Operator to "Release on Scene" and tracks details if approved by agency
<input checked="" type="checkbox"/> Tow Operators able to be removed from or added to rotation as their business needs dictate

Payables

- ☒ Provide the ability to tracks fees due City Agencies for invoice reconciliation and monthly statements

Impound

- ☒ Provide VIN Validation Integration with the National Automotive Dealers Association (NADA) and R.L. Polk/Carfax allows you to validate the VIN in addition to populating the system with basic vehicle information (Year, Make, Model, etc.).
- ☒ Provide the ability to capture vehicle owner demographic data, lienholder demographic data, leasehold demographic data, and/or driver, photos and task specific notes.
- ☒ Provide the ability to capture vehicle contents and damage.
- ☒ Provide the ability to ability to assign vehicle to a particular location/slot within an impound lot.
- ☒ Provide the ability to place vehicle in a "Hold" condition that prevents unauthorized releases on stolen vehicles or owners with pending violations.
- ☒ Provide the ability to track that time Hold is started and ended.
- ☒ Provide the ability to generate notification letters and mailing labels for agency (in-house) processing
- ☒ Provide the ability to generate notification letters and mailing labels for use by a remote mailing service
- ☒ Provide the ability to tracks date and time notification letters were sent so as to meet state statutes
- ☒ Provide the ability to capture reasons for vehicle seizure
- ☒ Provide the ability to track the release or surrender of any vehicle and all fess collected
- ☒ Provide the ability to capture photos and notes for reference and audit trails
- ☒ Provide the ability to generate multiple record action flags that can be used for quick viewing of vehicle current status (ex. Released, On Hold, etc.)
- ☒ Provide the ability to perform quick vehicle look up with multiple fields of search criteria including keyword searches
- ☒ Provide the ability to advanced Search capability (Search by Tow Operator, Class, Yard, Section, Location, License Plate #, Police #, Vehicle Color, and Status (Released, Surrendered, Rejected, Marked for Auction, B1, VIN, and On Hold)
- ☒ Provide the ability for authorized users to perform Document Verification on all or selected vehicles before release
- ☒ Provide the ability for Tow Operators to automatically scan and upload ownership documents, etc. needed for vehicle release.
- ☒ Provide the ability to restrict access to scanned documentation to authorized users only.

Reporting

- ☒ Provide the ability to create reports with current, as well as, archived tow request, impound, and release transactional data
- ☒ Provide the ability to customize reports by selecting sort method, field filtering and data ranges.
- ☒ Standard reports track data in the following areas:
 - Total Number of Impounds
 - Vehicles Impounded by Tow Operator
 - Vehicles Released, Surrendered, Marked for Auction & Auctioned
 - Vehicles on Hold
 - Money Receipted
 - Storage Fees Receivable
 - Auction Inventory, Auction Newspaper Notice and other Auction Related reports
 - User sessions
 - Special Police Department Vehicle Tow Report
 - Track Tow Operator Performance, availability and promptness
 - Details Report
- ☒ Provide the ability to generate daily reports designed to validate and confirm dispatcher and Tow Operator activity
- ☒ Provide detailed notes section tracks both system generated notes on user activity, and open fields for user generated notes.

Administration

- ☒ Provide the ability to setup single or multiple Tow Operators with location and contact information
- ☒ Provide the ability to setup up impound yards/lots locations with identifying address and contacts
- ☒ Provide the ability to setup impound yard sections and locations/slots for vehicle assignment
- ☒ Provide the ability to define Permitted Value List, to make input easier, for Hold Reasons, Seizure Types, Fees collected, and tow classifications (ex. Heavy duty vs. regular)
- ☒ Provide the ability to define Release Holds descriptions with special authorization
- ☒ Provide the ability to set rules for archiving data
- ☒ Provide the ability to accurately monitor agencies performance with:
 - Dashboard -- A single, customizable page designed to provide a picture detailing daily, monthly and yearly activities, as well as comparing each period to previous years
- ☒ Provide the ability to generate reports to monitor performance

Auction	
<input checked="" type="checkbox"/>	Provide the ability to Mark selected vehicles for Auction based on pre---defined agency rules
<input checked="" type="checkbox"/>	Provide the ability to identify and record title types (Good, Junk, Salvage), generate motor vehicle title applications automatically and track progress of title submission
<input checked="" type="checkbox"/>	Provide the ability to retrieve pricing information, including retail, trade---in (clean, average & rough), loan and minimum bid values by accessing NADA Minimum Bid Guide.
<input checked="" type="checkbox"/>	Provide the ability to print auction cards, inventory lists and camera ready public notices
<input checked="" type="checkbox"/>	Provide the ability to schedule and track live auctions
<input checked="" type="checkbox"/>	Provide the ability to export data to outside On Line Auctions vendors

Towing Rotation	
<input checked="" type="checkbox"/>	The vendor must be able to support the rotation of licensed towing company at the discretion of the City. All licensed towing company shall be put into a rotation system in accordance with the City ordinance. Vendor must be prepared to alter the program to allow for changes in the rotational time frames, and the vendor will be advised at least thirty days (30) prior to any change in the rotation.

Security	
<input checked="" type="checkbox"/>	Provide the ability to create defined and custom user roles that restrict access to system data and screens
<input checked="" type="checkbox"/>	Provide the ability to assign Roles at group and user levels
<input checked="" type="checkbox"/>	Provide cloud hosted or optional self-hosted (located on agencies internal network) environment
<input checked="" type="checkbox"/>	Provide managed backup, firewall, anti---virus and security and offers 24/7 protection of data
<input checked="" type="checkbox"/>	Provide the ability to set global requirements including agency name and location(s), surrender fee, time period that vehicle should be moved to auction or disposal if still on the lot and data archived
<input checked="" type="checkbox"/>	Provide the ability to import agency logos to be used for reports, notices and notification letters
<input checked="" type="checkbox"/>	Provide the ability to identify user roles to determine the access to menu selections and application functionality
<input checked="" type="checkbox"/>	Provide the ability to assign user IDs and passcodes
<input checked="" type="checkbox"/>	Provide audit trails with transaction notes and logs

Support & Training

☒ Provide Email and toll-free phone support.

NOBEL will provide the following types of support and will guarantee a response by a staff member capable of addressing the issue.

- Help Desk service Monday thru Friday between 8:30 am and 5:30 pm Eastern Standard Time.
- 24-Hour emergency support
- Electronic mail

☒ Provide On-site and web based module training sessions.

NOBEL will provide training to all authorized personnel on all software products offered as required. Classes can be held on-site at City/Agency facilities or via Web-based modules and training schedules will be coordinated with the City/Agencies' Project Manager.

Classes will be designed to adhere to the various levels of responsibilities assigned by the City/Agency and will be taught by knowledgeable instructors.

If on-site training is required, NOBEL prefers a training room environment including access to PC's, laptops, etc. Having access to the necessary hardware for each trainee allows NOBEL to meet the "Hands On" training requirement. A dedicated training area also reduces interruptions, keeps us on schedule and promotes efficient learning.

☒ Provide On-site follow up and review.

☒ Provide Internet Hosting and Backups

☒ Provide Scheduled Upgrades.

NOBEL is very active in enhancing its software applications, incorporating the latest technology and providing third party interfaces to provide state of the art features and functionality. As new revisions are developed and tested they will be moved to the production area and available to all clients. At a minimum, NOBEL will provide one (1) major software enhancement each year at no additional cost.

☒ Provide Data Migration, Custom Reports, Vendor Interfaces, Product Customization Available.

Tab 8

Value Added

Products & Serivces

Tab 8 - Value Added Products and Services

- ◆ Include any additional products and/or services available that vendor currently performs in their normal course of business that is not included in the scope of the solicitation that you think will enhance and add value to this contract for Region 14 ESC and all NCPA participating entities.

NOBEL's breadth of experience with government agencies has led us to develop a complete line of software applications designed to manage a variety of processes including the following:

GOVERNMENT PROPERTY MAINTENANCE™

Government Property Maintenance (GPM™) helps promote the conscientious usage and environmental stewardship of public land. By developing a standardized process that encourages participation and minimizes the typical procedural road blocks that would otherwise stall or prevent effective land maintenance.

Features

Collaborate With Departments

- Available to all personnel (law and code enforcement, environmental protection agencies, dispatching and maintenance) involved in tasks of overseeing property maintenance
- Optimize property cleanup process
- Improve labor productivity
- Enhance communication with violators

Audit Trail

- Helps to attain accountability and ensures the protection of data
- Detailed history of the properties

Equipment Maintenance

- Keep track of equipment
- Improve equipment availability

Billing

- Generate invoices for the Equipment and Manpower used

Reporting

- Detailed Reporting to track key performance indicators
- Ability to compare past and present performances

Benefits

Quick to implement

- Web-based software
- Hosted in Cloud Environment

Improves efficiency saving time and money

- Promotes Department Collaboration and Communication

- Inter-departmental paperwork is eliminated
- All departments have access to an incident and its scheduled cleanup and/or maintenance
- Electronic identification and notification of private property owners involved in violations
- SaaS based pricing model
- Supports Shared Services

Flexibility

- Available with any Internet Access
- Free Mobile Application Interfaces for municipality agents and citizens to report incidents with photographs
- Role based security only gives access to authorized personnel
- Can be adopted by any state, city or municipality

Reports

- Provide assistance in the analysis, forecasting and budgeting of costs and expenses associated with maintenance
- Identify Repeat Offenders
- Electronic Court System Records

Community Participation

- Public participation promotes community awareness and a "green", healthier environment

MANAGE OFFICE SUPPLIES™



Manage Office Supplies (MOS™) can help your agency address the need for real-time tracking and inventory of office supplies and general office consumables. Manage Office Supplies (MOS™) provides a simple interface which promotes a highly-streamlined and efficient work flow for management of your office supplies.

Features

Complete Inventory of Supplies

- Maintain a complete record of supply items and categories

Authorized Inventory Access

- Maintain control over the list of authorized supply receivers

Track Orders

- Track dispatch orders and modify their status

Re-Order Reminders

- Automate re-order reminders by defining supply re-order levels

Department collaboration

- Manage supplies across multiple departments
- Ensure coordination of office supplies
- Available to all authorized personnel involved in tasks of overseeing office supplies

Audit Trail

- Helps to attain accountability and ensures the protection of data
- Detailed history of the supplies

Interface Capability

- Office Supply interfaces are available with proper authorization and assistance of 3rd parties (i.e. Staples, Office Max)

Benefits

Quick to implement

- Web-based software
- Hosted in Cloud Environment

Improves efficiency saving time and money

- Promotes Department Collaboration and Communication
- Inter-departmental paperwork is eliminated
- Authorized departments and personnel have access
- Supports Shared Services

Flexibility

- Available with any Internet Access
- Role based security only gives access to authorized personnel

Reports

- Provide assistance in the analysis, forecasting and budgeting of costs and expenses associated with office supplies

RecycleZip™

RecycleZip™ (www.recyclezip.com) is a website promoting the exchange of information between recycling/sanitation service providers and their constituency. The service is provided at no cost to consumers and public works agencies.

The premise is a simple one: encourage the public's participation in their local recycling programs by keeping them informed of recycling programs and schedules in their area. The typical path to such information for consumers can be quite frustrating – typically requiring an in-depth hunt for local municipality websites followed by a tiring perusal through volumes of public information which may or may not be well-organized.

RecycleZip™ aims to make it easy for municipalities or sanitation departments to:

- Create and maintain recycling pick-up routes and schedules
- Provide up-to-date schedule change information
- Create and edit one-time or recurring special events such as Christmas tree pickup or appliance recycling

Offer alerts to your constituency RecycleZip™ also offers the following services to consumers:

- Search for local recycling service providers -- including private contractors where no participating public works providers are located.
- Display up-to-date schedule change information.
- Create and edit schedule email (mobile text alerts coming soon!) alerts related to their selected recycling service(s).

FLEET MAINTENANCE SYSTEM™ *NEW VERSION COMING SOON!*



Our Fleet Maintenance System (FMS™) offers municipalities and city agencies a consolidated yet robust set of tools for tracking expenses related to agency-owned/leased vehicle maintenance. Our Fleet Maintenance System (FMS™) offers municipalities and city agencies a consolidated yet robust set of tools for tracking expenses related to agency-owned/leased vehicle maintenance and operations, all from a web-based (Cloud) platform. There is no need to install and maintain software. FMS™ is available anywhere there is an Internet connection.

Features

Fleet Tracking

- Track the status of your fleet.
- Track fleet warranties
- Track Fleet Preventive Maintenance
- Interface with external GIS systems to track your fleet on the go (future revision)

Work orders

- Work Order Service Types PM & Repairs
- Categorize work orders by repair types, associated equipment, etc.
- Supports Preventive Maintenance scheduling on Multiple Utilizations/Meters

Preventive Maintenance:

- Check your weekly/monthly preventive maintenance schedules on a calendar
- Notify Fleet driver of scheduling

Inventory Management

- Provides detailed analysis for parts and tire inventory.
- Backorder status

Fuel Tracking

- Provides detailed analysis of fuel consumption.
- Interface with external systems like Gasboy, Fuelforce, or any Other Fuel System

Warranty Processing

- Track warranty claims for unit
- Tracks and monitors parts under warranty

Reporting

- Detailed Reporting to track key performance indicators
- Ability to compare past and present performances
- Dashboard to monitor your fleet, for Administrators and/or Managers

Shared Services

- Inter-municipal resource functionality
- County & Regional shared service activities and facilities

Interfaces

- Gasboy or any other Fuel System
- Accounting interface capability(future revision)

Bar Coding enabled

- As needed

Benefits

FMS

- Improve accountability of fleet
- Extend the useful life of fleet units and therefore increase availability
- Accurate fuel consumption data
- Inventory levels are optimized

Web Based Software

- Reduces IT Cost
- Eliminates staff time spend on the maintenance and administration of software
- Instant upgrades and access to the latest software technology
- Affordable

Shared Services

- Increase Operational Efficiency
- Optimize Facility Resources
- Reduce Costs

VINSmart™



VINSmart™ (www.VINSmart.com) is an easy, inexpensive way to purchase vehicle history PLUS vehicle value reports. By simply entering a Vehicle Identification Number (VIN) into VINSmart™, consumers access the National Motor Vehicle Title Information System (NMVTIS) database. NMVTIS is the only vehicle history database in the nation to which ALL states, insurance carriers, and junk and salvage yards are required to report to monthly.

VINSmart™'s service has the ability to greatly reduce (if not eliminate) vehicle history fraud, prevent a significant number of crimes, and potentially save the lives of consumers who might otherwise and unknowingly purchase unsafe vehicles.

NOBEL is one of eleven authorized consumer access providers of NMVTIS data.

VINSmart™ can be accessed through the web or mobile applications.

A VINSmart™ vehicle history reports provide:

- NMVTIS Data
 - The Current and Previous State of Title Data
 - The Title Issue Date
 - Odometer at the time of Title
 - Theft History Data
 - Any brands Assigned to the Vehicle and the date it was applied
 - Any salvage history, including designations as a "Total Loss"
- Lienholder Information
- Import/Export, impound data
- Auction Sales
- NADA vehicle valuations

VINSmart customers include consumers, automobile dealers, credit unions and insurance companies.

Value Added Products and Services Marketing and Training

NOBEL Payment Terms:

- Fees are billed monthly: Hosting fee monthly in advance, and per impound license fee monthly in arrears. Payment due within 30 days of invoice.
- Product customization may result in additional charges for scheduled upgrades.
- Client agrees to pay all applicable taxes based on this Agreement, including sales, use and excise taxes, unless you provide the appropriate exemption certificates.

Training

NOBEL can provide On-site and web based module training sessions.

NOBEL will provide training to all authorized personnel on all software products offered as required. Classes can be held on-site at City/Agency facilities or via Web-based modules and training schedules will be coordinated with the City/Agencies' Project Manager.

Classes will be designed to adhere to the various levels of responsibilities assigned by the City/Agency and will be taught by knowledgeable instructors.

If on-site training is required, NOBEL prefers a training room environment including access to PC's, laptops, etc. Having access to the necessary hardware for each trainee allows NOBEL to meet the "Hands On" training requirement. A dedicated training area also reduces interruptions, keeps us on schedule and promotes efficient learning.

Customer Service:

NOBEL will provide the following types of support and will guarantee a response by a staff member capable of addressing the issue within (1) hour.

- Help Desk service between 8:30 am and 5:30 pm Eastern Standard Time. Calls are to be answered by staff member(s) capable of resolving the issue or routing calls properly and expeditiously.
- 24-Hour emergency support
- Electronic mail

NOBEL uses Redbooth, a web-based collaboration tool, to record all problem reporting. Redbooth allows all team members to review all activity for a particular client at any time from any location. Details about each support call or email are immediately entered into Redbooth.

Value Added Products and Services Pricing

NOBEL pricing is provided as follows:

- Government Property Maintenance
 - Per User License
- Manage Office Supplies
 - Option 1 - Software Per User License per Year
 - Option 2 – Software Site License (Unlimited Users)
- Recycle Zip
 - Per Site License Per Year
- Fleet Management System
- VINSmart
 - Vehicle History Report Volume Pricing

Tab 9

Required Documents

Tab 9 - Required Documents

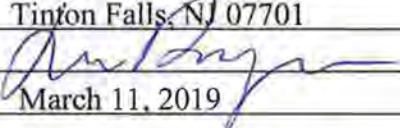
NOBEL complies with the following required documents:

- ☒ Clean Air and Water Act / Debarment Notice
- ☒ Contractors Requirements
- ☒ Antitrust Certification Statements
- ☒ ARRA Standard Terms and Conditions Addendum for Contracts and Grants
- ☒ FEMA Standard Terms and Conditions Addendum for Contracts and Grants
- ☒ Required Clauses for Federal Assistance FTA
- ☒ State Notice Addendum

Clean Air and Water Act & Debarment Notice

I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A---102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

I hereby further certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations

Potential Vendor	NOBEL Systems, Inc.
Print Name	Levon Baghdassarian
Address	55 N. Gilbert Street, Suite 4201
City, State, Zip	Tinton Falls, NJ 07701
Authorized Signature	
Date	March 11, 2019

Contractor Requirements

Contractor Certification Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The offeror complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E---Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the NCPA Participating entities in which work is being performed

Fingerprint & Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The offeror shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed

Business Operations in Sudan, Iran

In accordance with A.R.S. 35---391 and A.R.S. 35---393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

Authorized signature

Date




3/11/19

Antitrust Certification Statements (Tex. Government Code § 2155.005)

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and
- (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company name	<u>NOBEL Systems, Inc.</u>
Address	<u>55 N. Gilbert Street Suite 4201</u>
City/State/Zip	<u>Tinton Falls, NJ 07701</u>
Telephone No.	<u>(888) 950-9550</u>
Fax No.	<u>(732) 676-7913</u>
Email address	<u>levon@nobelsystems.com</u>
Printed name	<u>Levon Baghdassarian</u>
Position with company	<u>President</u>
Authorized signature	

ARRA Standard Terms and Conditions Addendum for Contracts and Grants

If a contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111---5 ("Recovery Act"), the following terms and conditions apply. As used in this Section, "Contractor/Grantee" means the contractor or grantee receiving Recovery Act funds under this agreement.

1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.
2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.

AVAILABILITY OF FUNDING

Contractor/Grantee agrees that programs supported with temporary federal funds made available from the Recovery Act may not be continued once the temporary federal funds are expended.

BUY AMERICA REQUIREMENT

Contractor/Grantee agrees that pursuant to Section 1605 of Title XV of the Recovery Act, neither Contractor/Grantee or its subcontractors/subgrantees will use Recovery Act funds for a project for the construction, alternation, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. This requirement shall be applied unless the use of alternative materials has been approved by a federal agency pursuant to Section 1605.

CONFLICTING REQUIREMENTS

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with the participating agencies requirements, the Recovery Act requirements shall control.

FALSE CLAIMS ACT

Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729---3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, the participating agency may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to participating agency under all applicable state and federal laws.

INSPECTION OF RECORDS

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve

transactions relating to, this contract; and (2) interview any officer or employee of Contractor/Grantee or any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

JOB POSTING REQUIREMENTS

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to post jobs created and retained as a result of stimulus funds.

PROHIBITION ON USE OF RECOVERY ACT FUNDS

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

REPORTING REQUIREMENTS

Pursuant to Section 1512 of Title XV of the Recovery Act, entities receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. This report must contain the information outlined below. Accordingly, Contractor/Grantee agrees to provide the County with the following information in a timely manner:

- a. The total amount of Recovery Act funds received by Contractor/Grantee during the Reporting Period;
- b. The amount of Recovery Act funds that were expended or obligated during the Reporting Period;
- c. A detailed list of all projects or activities for which Recovery Act funds were expending or obligated, including:
 - i. the name of the project or activity;
 - ii. a description of the project or activity;
 - iii. an evaluation of the completion status of the project or activity; and
 - iv. an estimate of the number of jobs created and the number of jobs retained by the project or activity;
- d. For any subcontracts or subgrants equal to or greater than \$25,000:
 - i. The name of the entity receiving the subaward;
 - ii. The amount of the subaward;
 - iii. The transaction type;
 - iv. The North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number;
 - v. Program source;
 - vi. An award title descriptive of the purpose of each funding action;
 - vii. The location of the entity receiving the subaward;
 - viii. The primary location of the subaward, including the city, state, congressional district and country; and
 - ix. A unique identifier of the entity receiving the sub—award and the parent entity of Contractor/Grantee, should the entity be owned by another.
 - x. The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; and 2) \$25M or more in annual gross revenue from Federal awards.
- e. For any subcontracts or subgrants of less than \$25,000 or to individuals, the information required in d may be reported in the aggregate and requires the certification of an authorized officer of Contractor/Grantee that the information contained in the report is accurate.
- f. Any other information reasonably requested by the County or required by state or federal law or regulation. Standard data elements and federal instructions for use in complying with reporting requirements under Section

1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at www.FederalReporting.gov.

SEGREGATION OF FUNDS

Contractor/Grantee agrees that it shall segregate obligations and expenditures of Recovery Act funds from other funding. No part of funds made available under the Recovery Act may be comingled with any other funds or used for a purpose other than that of making payments for costs specifically allowable under the Recovery Act.

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

WAGE REQUIREMENTS

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code

WHISTLEBLOWER PROTECTION

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.

FEMA Standard Terms and Conditions Addendum for Contracts and Grants

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency ("FEMA") grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 ("44 CFR 13").

In addition, Contractor agrees to the following specific provisions:

- 1) Pursuant to 44 CFR 13.36(i)(1), University is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor's compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
- 2) Pursuant to 44 CFR 13.36(i)(2), University may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
- 3) Pursuant to 44 CFR 13.36(i)(3)---(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor ("DOL") regulations (41 CFR Ch. 60);
 - b. Copeland "Anti---Kickback" Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis---Bacon Act (40 U.S.C. 276a---276a---7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327---30) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. 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 (Pub. L.94---163, 89 Stat. 871).
- 4) Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
- 5) Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:
 - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the participating agency and be disposed of in accordance with the participating agency's policy. The participating agency, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
- 6) Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:
 - a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty---free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:
 - 1) The copyright in any work developed under a grant or contract; and
 - 2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.
- 7) Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as the participating agency deems necessary, Contractor shall permit participating agency, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.
- 8) Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or participating agency makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

- a) Maintain all books, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until Public Agency, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.
- b) Permit any of the foregoing parties to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts with regard to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination.

FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts. Reference 49 CFR 18.39 (i)(11).

CIVIL RIGHTS / TITLE VI REQUIREMENTS

- 1) Non—discrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and Federal Transit Law at 49 U.S.C. § 5332, Contractor or subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, marital status age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- 2) Equal Employment Opportunity. The following Equal Employment Opportunity requirements apply to this Contract:
 - a. Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit Law at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable Equal Employment Opportunity requirements of U.S. Dept. of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, 41 CFR, Parts 60 et seq., and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of this Project. Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, marital status, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
 - b. Age. In accordance with the Age Discrimination in Employment Act (ADEA) of 1967, as amended, 29 U.S.C. Sections 621 through 634, and Equal Employment Opportunity Commission (EEOC) implementing regulations, "Age Discrimination in Employment Act", 29 CFR Part 1625, prohibit employment discrimination by Contractor against individuals on the basis of age, including present and prospective

employees. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.

- c. Disabilities. In accordance with Section 102 of the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Sections 12101 *et seq.*, prohibits discrimination against qualified individuals with disabilities in programs, activities, and services, and imposes specific requirements on public and private entities. Contractor agrees that it will comply with the requirements of the Equal Employment Opportunity Commission (EEOC), "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR, Part 1630, pertaining to employment of persons with disabilities and with their responsibilities under Titles I through V of the ADA in employment, public services, public accommodations, telecommunications, and other provisions.
 - d. Segregated Facilities. Contractor certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under the Contractor's control where segregated facilities are maintained. As used in this certification the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. Contractor agrees that a breach of this certification will be a violation of this Civil Rights clause.
- 3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by Contractor of Contractor's obligations under this Contract and the regulations relative to non--discrimination on the grounds of race, color, creed, sex, disability, age or national origin.
- 4) Sanctions of Non--Compliance. In the event of Contractor's non--compliance with the non--discrimination provisions of this Contract, Public Agency shall impose such Contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to: 1) Withholding of payments to Contractor under the Contract until Contractor complies, and/or; 2) Cancellation, termination or suspension of the Contract, in whole or in part.

Contractor agrees to include the requirements of this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

DISADVANTAGED BUSINESS PARTICIPATION

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, "*Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*", therefore, it is the policy of the Department of Transportation (DOT) to ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in the performance of DOT--assisted contracts.

- 1) Non--Discrimination Assurances. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT--assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).

- 2) **Prompt Payment.** Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of public agency.
- 3) **DBE Program.** In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 *et seq.* and 41 CFR Part 301---10.

FEDERAL CHANGES

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Contract between public agency and the FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

The provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding Contract provisions. All contractual provisions required by the DOT, as set forth in the most current FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. Contractor agrees not to perform any act, fail to perform any act, or refuse to comply with any public agency requests that would cause public agency to be in violation of the FTA terms and conditions.

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

State Notice Addendum

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirement of said statutes:

Nationwide: http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other States: Cities, Towns, Villages, and Boroughs

No.	Cities, Towns, Villages and Boroughs in Oregon		
1	CEDAR MILL COMMUNITY LIBRARY	54	CITY OF MOSIER
2	CITY COUNTY INSURANCE SERVICES	55	CITY OF NEWBERG
3	CITY OF ADAIR VILLAGE	56	CITY OF NORTH PLAINS
4	CITY OF ALBANY	57	CITY OF OREGON CITY
5	CITY OF ASHLAND	58	CITY OF PHOENIX
6	CITY OF ASTORIA OREGON	59	CITY OF PILOT ROCK
7	CITY OF AUMSVILLE	60	CITY OF PORT ORFORD
8	CITY OF AURORA	61	CITY OF PORTLAND
9	CITY OF BEAVERTON	62	CITY OF POWERS
10	CITY OF BOARDMAN	63	CITY OF REDMOND
11	CITY OF BURNS	64	CITY OF REEDSPORT
12	CITY OF CANBY	65	CITY OF RIDDLE
13	CITY OF CANNON BEACH OR	66	CITY OF SALEM
14	CITY OF CANYONVILLE	67	CITY OF SANDY
15	CITY OF CENTRAL POINT POLICE DEPARTMENT	68	CITY OF SANDY
16	CITY OF CLATSKANIE	69	CITY OF SCAPPOOSE
17	CITY OF COBURG	70	CITY OF SEASIDE
18	CITY OF CONDON	71	CITY OF SHADY COVE
19	CITY OF COOS BAY	72	CITY OF SHERWOOD
20	CITY OF CORVALLIS	73	CITY OF SPRINGFIELD
21	CITY OF COTTAGE GROVE	74	CITY OF ST. PAUL
22	CITY OF CRESWELL	75	CITY OF STAYTON
23	CITY OF DALLAS	76	CITY OF TIGARD, OREGON
24	CITY OF DAMASCUS	77	CITY OF TUALATIN, OREGON
25	CITY OF DUNDEE	78	CITY OF WARRENTON
26	CITY OF EAGLE POINT	79	CITY OF WEST Linn/PARKS
27	CITY OF ECHO	80	CITY OF WILSONVILLE
28	CITY OF ESTACADA	81	CITY OF WINSTON
29	CITY OF EUGENE	82	CITY OF WOOD VILLAGE
30	CITY OF FAIRVIEW	83	CITY OF WOODBURN
31	CITY OF FALLS CITY	84	CITY OF YACHATS
32	CITY OF GATES	85	FLORENCE AREA CHAMBER OF COMMERCE
33	CITY OF GEARHART	86	GASTON RURAL FIRE DEPARTMENT
34	CITY OF GERVAIS	87	GLADSTONE POLICE DEPARTMENT
35	CITY OF GOLD HILL	88	HOUSING AUTHORITY OF THE CITY OF SALEM
36	CITY OF GRANTS PASS	89	KEIZER POLICE DEPARTMENT
37	CITY OF GRESHAM	90	LEAGUE OF OREGON CITIES
38	CITY OF HAPPY VALLEY	91	MALIN COMMUNITY PARK AND RECREATION DISTRICT
39	CITY OF HILLSBORO	92	METRO
40	CITY OF HOOD RIVER	93	MONMOUTH – INDEPENDENCE NETWORK
41	CITY OF JOHN DAY	94	PORTLAND DEVELOPMENT COMMISSION
42	CITY OF KLAMATH FALLS	95	RAINIER POLICE DEPARTMENT
43	CITY OF LA GRANDE	96	RIVERGROVE WATER DISTRICT
44	CITY OF LAKE OSWEGO	97	SUNSET EMPIRE PARK AND RECREATION
45	CITY OF LAKESIDE	98	THE NEWPORT PARK AND RECREATION CENTER
46	CITY OF LEBANON	99	TILLAMOOK PEOPLES UTILITY DISTRICT
47	CITY OF MALIN	100	TUALATIN VALLEY FIRE & RESCUE
48	CITY OF MCMINNVILLE	101	WEST VALLEY HOUSING AUTHORITY
49	CITY OF MEDFORD		
50	CITY OF MILL CITY	No.	Counties and Parishes
51	CITY OF MILLERSBURG	1	ASSOCIATION OF OREGON COUNTIES
52	CITY OF MILWAUKIE	2	BENTON COUNTY
53	CITY OF MORO	3	CLACKAMAS COUNTY DEPT OF TRANSPORTATION
		4	CLATSOP COUNTY
		5	COLUMBIA COUNTY, OREGON
		6	COOS COUNTY HIGHWAY DEPARTMENT
		7	CROOK COUNTY ROAD DEPARTMENT

8	CURRY COUNTY OREGON	3	BAKER SCHOOL DISTRICT 5--J
9	DESCHUTES COUNTY	4	BANDON SCHOOL DISTRICT
10	DOUGLAS COUNTY	5	BANKS SCHOOL DISTRICT
11	GILLIAM COUNTY	6	BEAVERTON SCHOOL DISTRICT
12	GILLIAM COUNTY OREGON	7	BEND / LA PINE SCHOOL DISTRICT
13	GRANT COUNTY, OREGON	8	BEND--LA PINE SCHOOL DISTRICT
14	HARNEY COUNTY SHERIFFS OFFICE	9	BROOKING HARBOR SCHOOL DISTRICT NO.17--C
15	HOOD RIVER COUNTY	10	CANBY SCHOOL DISTRICT
16	HOUSING AUTHORITY OF CLACKAMAS COUNTY	11	CANYONVILLE CHRISTIAN ACADEMY
17	JACKSON COUNTY HEALTH AND HUMAN SERVICES	12	CASCADE SCHOOL DISTRICT
18	JEFFERSON COUNTY	13	CASCADES ACADEMY OF CENTRAL OREGON
19	KLAMATH COUNTY VETERANS SERVICE OFFICE	14	CENTENNIAL SCHOOL DISTRICT
20	LAKE COUNTY	15	CENTRAL CATHOLIC HIGH SCHOOL
21	LANE COUNTY	16	CENTRAL POINT SCHOOL DISTRICT NO. 6
22	LINCOLN COUNTY	17	CENTRAL SCHOOL DISTRICT 13J
23	LINN COUNTY	18	CLACKAMAS EDUCATION SERVICE DISTRICT
24	MARION COUNTY, SALEM, OREGON	19	COOS BAY SCHOOL DISTRICT
25	MORROW COUNTY	20	COOS BAY SCHOOL DISTRICT NO.9
26	MULTNOMAH COUNTY	21	COQUILLE SCHOOL DISTRICT 8
27	MULTNOMAH COUNTY	22	COUNTY OF YAMHILL SCHOOL DISTRICT 29
28	MULTNOMAH LAW LIBRARY	23	CRESWELL SCHOOL DISTRICT
29	NAMI LANE COUNTY	24	CROSSROADS CHRISTIAN SCHOOL
30	POLK COUNTY	25	CULVER SCHOOL DISTRICT NO.
31	SHERMAN COUNTY	26	DALLAS SCHOOL DISTRICT NO. 2
32	UMATILLA COUNTY, OREGON	27	DAVID DOUGLAS SCHOOL DISTRICT
33	UNION COUNTY	28	DAYTON SCHOOL DISTRICT NO.8
34	WALLOWA COUNTY	29	DE LA SALLE N CATHOLIC HS
35	WASCO COUNTY	30	DESCHUTES COUNTY SD NO.6 -- SISTERS SD
36	WASHINGTON COUNTY	31	DOUGLAS COUNTY SCHOOL DISTRICT 116
37	YAMHILL COUNTY	32	DOUGLAS EDUCATION SERVICE DISTRICT
1	BOARD OF WATER SUPPLY	33	DUFUR SCHOOL DISTRICT NO.29
2	COUNTY OF HAWAII	34	ELKTON SCHOOL DISTRICT NO.34
3	MAUI COUNTY COUNCIL	35	ESTACADA SCHOOL DISTRICT NO.108
No. Higher Education		36	FOREST GROVE SCHOOL DISTRICT
1	BIRTHINGWAY COLLEGE OF MIDWIFERY	37	GASTON SCHOOL DISTRICT 511J
2	BLUE MOUNTAIN COMMUNITY COLLEGE	38	GEN CONF OF SDA CHURCH WESTERN OR
3	CENTRAL OREGON COMMUNITY COLLEGE	39	GLADSTONE SCHOOL DISTRICT
4	CHEMEKETA COMMUNITY COLLEGE	40	GLENDALE SCHOOL DISTRICT
5	CLACKAMAS COMMUNITY COLLEGE	41	GLIDE SCHOOL DISTRICT NO.12
6	COLUMBIA GORGE COMMUNITY COLLEGE	42	GRANTS PASS SCHOOL DISTRICT 7
7	GEORGE FOX UNIVERSITY	43	GREATER ALBANY PUBLIC SCHOOL DISTRICT
8	KLAMATH COMMUNITY COLLEGE DISTRICT	44	GRESHAM--BARLOW SCHOOL DISTRICT
9	LANE COMMUNITY COLLEGE	45	HARNEY COUNTY SCHOOL DIST. NO.3
10	LEWIS AND CLARK COLLEGE	46	HARNEY EDUCATION SERVICE DISTRICT
11	LINFIELD COLLEGE	47	HEAD START OF LANE COUNTY
12	LINN--BENTON COMMUNITY COLLEGE	48	HERITAGE CHRISTIAN SCHOOL
13	MARYLHURST UNIVERSITY	49	HIGH DESERT EDUCATION SERVICE DISTRICT
14	MT. HOOD COMMUNITY COLLEGE	50	HOOD RIVER COUNTY SCHOOL DISTRICT
15	MULTNOMAH BIBLE COLLEGE	51	JACKSON CO SCHOOL DIST NO.9
16	NATIONAL COLLEGE OF NATURAL MEDICINE	52	JEFFERSON COUNTY SCHOOL DISTRICT 509--J
17	NORTHWEST CHRISTIAN COLLEGE	53	JEFFERSON SCHOOL DISTRICT
18	OREGON HEALTH AND SCIENCE UNIVERSITY	54	KLAMATH FALLS CITY SCHOOLS
19	OREGON UNIVERSITY SYSTEM	55	LA GRANDE SCHOOL DISTRICT
20	PACIFIC UNIVERSITY	56	LAKE OSWEGO SCHOOL DISTRICT 7J
21	PORTLAND COMMUNITY COLLEGE	57	LANE COUNTY SCHOOL DISTRICT 4J
22	PORTLAND STATE UNIV.	58	LANE COUNTY SCHOOL DISTRICT 69
23	REED COLLEGE	59	LEBANON COMMUNITY SCHOOLS NO.9
24	ROGUE COMMUNITY COLLEGE	60	LINCOLN COUNTY SCHOOL DISTRICT
25	SOUTHWESTERN OREGON COMMUNITY COLLEGE	61	LINN CO. SCHOOL DIST. 9SC-- SCIO SD
26	TILLAMOOK BAY COMMUNITY COLLEGE	62	LOST RIVER JR/SR HIGH SCHOOL
27	UMPQUA COMMUNITY COLLEGE	63	LOWELL SCHOOL DISTRICT NO.71
28	WESTERN STATES CHIROPRACTIC COLLEGE	64	MARION COUNTY SCHOOL DISTRICT 103-- WASHINGTON ES
29	WILLAMETTE UNIVERSITY	65	MCMINNVILLE SCHOOL DISTRICT NO.40
1	ARGOSY UNIVERSITY	66	MEDFORD SCHOOL DISTRICT 549C
2	BRIGHAM YOUNG UNIVERSITY--HAWAII	67	MITCH CHARTER SCHOOL
3	COLLEGE OF THE MARSHALL ISLANDS	68	MOLALLA RIVER ACADEMY
4	RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII	69	MOLALLA RIVER SCHOOL DISTRICT NO.35
5	UNIVERSITY OF HAWAII AT MANOA	70	MONROE SCHOOL DISTRICT NO.1J

No.	K-12
1	ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
2	BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
71	MORROW COUNTY SCHOOL DISTRICT

75	MULTNOMAH EDUCATION SERVICE DISTRICT
76	MYRTLE POINT SCHOOL DISTRICT NO.41
77	NEAH--KAH--NIE DISTRICT NO.56
78	NESTUCCA VALLEY SCHOOL DISTRICT NO.101
79	NOBEL LEARNING COMMUNITIES
80	NORTH BEND SCHOOL DISTRICT 13
81	NORTH CLACKAMAS SCHOOL DISTRICT
82	NORTH SANTIAM SCHOOL DISTRICT 29J
83	NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
84	NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
85	NYSSA SCHOOL DISTRICT NO. 26
86	ONTARIO MIDDLE SCHOOL
87	OREGON TRAIL SCHOOL DISTRICT NO.46
88	OUR LADY OF THE LAKE SCHOOL
89	PHILOMATH SCHOOL DISTRICT
90	PHOENIX--TALENT SCHOOL DISTRICT NO.4
91	PORTLAND ADVENTIST ACADEMY
92	PORTLAND JEWISH ACADEMY
93	PORTLAND PUBLIC SCHOOLS
94	RAINIER SCHOOL DISTRICT
95	REDMOND SCHOOL DISTRICT
96	REEDSPORT SCHOOL DISTRICT
97	REYNOLDS SCHOOL DISTRICT
98	ROGUE RIVER SCHOOL DISTRICT NO.35
99	ROSEBURG PUBLIC SCHOOLS
100	SALEM--KEIZER PUBLIC SCHOOLS
101	SCAPPOOSE SCHOOL DISTRICT 1J
102	SEASIDE SCHOOL DISTRICT 10
103	SEVEN PEAKS SCHOOL
104	SHERWOOD SCHOOL DISTRICT 88J
105	SILVER FALLS SCHOOL DISTRICT
106	SIUSLAW SCHOOL DISTRICT
107	SOUTH COAST EDUCATION SERVICE DISTRICT
108	SOUTH LANE SCHOOL DISTRICT 45J3
109	SOUTHERN OREGON EDUCATION SERVICE DISTRICT
110	SOUTHWEST CHARTER SCHOOL
111	SPRINGFIELD SCHOOL DISTRICT NO.19
112	STANFIELD SCHOOL DISTRICT
113	SWEET HOME SCHOOL DISTRICT NO.55
114	THE CATLIN GABEL SCHOOL
115	TIGARD--TUALATIN SCHOOL DISTRICT
116	UMATILLA--MORROW ESD
117	VERNONIA SCHOOL DISTRICT 47J
118	WEST HILLS COMMUNITY CHURCH
119	WEST LINN WILSONVILLE SCHOOL DISTRICT
120	WHITEAKER MONTESSORI SCHOOL
121	YONCALLA SCHOOL DISTRICT NO.32
1	CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
2	EMMANUEL LUTHERAN SCHOOL
3	HANAHAU'OLISCHOOL
4	HAWAII TECHNOLOGY ACADEMY
5	ISLAND SCHOOL
6	KAMEHAMEHASCHOOLS
7	KE KULA O S. M. KAMAKAU
8	MARYKNOLLSCHOOL
9	PACIFIC BUDDHIST ACADEMY
No.	Nonprofit & Other
1	211INFO
2	ACUMENTRAHEALTH
3	ADDICTIONS RECOVERY CENTER, INC
4	ALLFOURONE/CRESTVIEW CONFERENCE CTR.
5	ALVORD--TAYLOR INDEPENDENT LIVING SERVICES
6	ALZHEIMERS NETWORK OF OREGON
7	ASHLAND COMMUNITY HOSPITAL
8	ATHENA LIBRARY FRIENDS ASSOCIATION
9	BARLOW YOUTH FOOTBALL

72	MT. ANGEL SCHOOL DISTRICT NO.91
73	MT.SCOTT LEARNING CENTERS
74	MULTISENSORY LEARNING ACADEMY

16	BONNEVILLE ENVIRONMENTAL FOUNDATION
17	BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
18	BROAD BASE PROGRAMS INC.
19	CANBY FOURSQUARE CHURCH
20	CANCER CARE RESOURCES
21	CASCADIA BEHAVIORAL HEALTHCARE
22	CASCADIA REGION GREEN BUILDING COUNCIL
23	CATHOLIC CHARITIES
24	CATHOLIC COMMUNITY SERVICES
25	CENTER FOR RESEARCH TO PRACTICE
26	CENTRAL BIBLE CHURCH
27	CENTRAL CITY CONCERN
28	CENTRAL DOUGLAS COUNTY FAMILY YMCA
29	CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK
30	CHILDPEACE MONTESSORI
31	CITY BIBLE CHURCH
32	CLACKAMAS RIVER WATER
33	CLASSROOM LAW PROJECT
34	COAST REHABILITATION SERVICES
35	COLLEGE HOUSING NORTHWEST
36	COLUMBIA COMMUNITY MENTAL HEALTH
37	COMMUNITY ACTION ORGANIZATION
38	COMMUNITY ACTION TEAM, INC.
39	COMMUNITY CANCER CENTER
40	COMMUNITY HEALTH CENTER, INC
41	COMMUNITY VETERINARY CENTER
42	CONFEDERATED TRIBES OF GRAND RONDE
43	CONSERVATION BIOLOGY INSTITUTE
44	CONTEMPORARY CRAFTS MUSEUM AND GALLERY
45	CORVALLIS MOUNTAIN RESCUE UNIT
46	COVENANT CHRISTIAN HOOD RIVER
47	COVENANT RETIREMENT COMMUNITIES
48	DECISION SCIENCE RESEARCH INSTITUTE, INC.
49	DELIGHT VALLEY CHURCH OF CHRIST
50	DOGS FOR THE DEAF, INC.
51	DOUGLAS ELECTRIC COOPERATIVE, INC.
52	EAST HILL CHURCH
53	EAST SIDE FOURSQUARE CHURCH
54	EAST WEST MINISTRIES INTERNATIONAL
55	EDUCATIONAL POLICY IMPROVEMENT CENTER
56	ELMIRA CHURCH OF CHRIST
57	EMERALD PUD
58	EMMAUS CHRISTIAN SCHOOL
59	EN AVANT, INC.
60	ENTERPRISE FOR EMPLOYMENT AND EDUCATION
61	EUGENE BALLET COMPANY
62	EUGENE SYMPHONY ASSOCIATION, INC.
63	EUGENE WATER & ELECTRIC BOARD
64	EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
65	FAIR SHARE RESEARCH AND EDUCATION FUND
66	FAITH CENTER
67	FAITHFUL SAVIOR MINISTRIES
68	FAMILIES FIRST OF GRANT COUNTY, INC.
69	FANCONI ANEMIA RESEARCH FUND INC.
70	FARMWORKER HOUSING DEV CORP
71	FIRST CHURCH OF THE NAZARENE
72	FIRST UNITARIAN CHURCH
73	FORD FAMILY FOUNDATION
74	FOUNDATIONS FOR A BETTER OREGON
75	FRIENDS OF THE CHILDREN
76	GATEWAY TO COLLEGE NATIONAL NETWORK
77	GOAL ONE COALITION
78	GOLD BEACH POLICE DEPARTMENT
79	GOOD SHEPHERD COMMUNITIES
80	GOODWILL INDUSTRIES OF LANE AND SOUTH COAST COUNTIES
81	GRANT PARK CHURCH

10	BAY AREA FIRST STEP, INC.	82	GRANTS PASS MANAGEMENT SERVICES, DBA
11	BENTON HOSPICE SERVICE	83	GREATER HILLSBORO AREA CHAMBER OF COMMERCE
12	BETHEL CHURCH OF GOD	84	HALFWAY HOUSE SERVICES, INC.
13	BIRCH COMMUNITY SERVICES, INC.	85	HEARING AND SPEECH INSTITUTE INC
14	BLACHLY LANE ELECTRIC COOPERATIVE	86	HELP NOW! ADVOCACY CENTER
15	BLIND ENTERPRISES OF OREGON	87	HIGHLAND HAVEN
88	HIGHLAND UNITED CHURCH OF CHRIST	160	PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
89	HIV ALLIANCE, INC.	161	PORT CITY DEVELOPMENT CENTER
90	HOUSING AUTHORITY OF LINCOLN COUNTY	162	PORTLAND ART MUSEUM
91	HOUSING AUTHORITY OF PORTLAND	163	PORTLAND BUSINESS ALLIANCE
92	HOUSING NORTHWEST	164	PORTLAND HABILITATION CENTER, INC.
93	INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON	165	PORTLAND SCHOOLS FOUNDATION
94	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	166	PORTLAND WOMENS CRISIS LINE
95	INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION	167	PREGNANCY RESOUCCE CENTERS OF GRETER PORTLAND
96	IRCO	168	PRINGLE CREEK SUSTAINABLE LIVING CENTER
97	JASPER MOUNTAIN	169	PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC.
98	JUNIOR ACHIEVEMENT	170	QUADRIPLIGICS UNITED AGAINST DEPENDENCY, INC.
99	KLAMATH HOUSING AUTHORITY	171	REBUILDING TOGETHER -- PORTLAND INC.
100	LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER	172	REGIONAL ARTS AND CULTURE COUNCIL
101	LA GRANDE UNITED METHODIST CHURCH	173	RELEVANT LIFE CHURCH
102	LANE ELECTRIC COOPERATIVE	174	RENEWABLE NORTHWEST PROJECT
103	LANE MEMORIAL BLOOD BANK	175	ROGUE FEDERAL CREDIT UNION
104	LANECO FEDERAL CREDIT UNION	176	ROSE VILLA, INC.
105	LAUREL HILL CENTER	177	SACRED HEART CATHOLIC DAUGHTERS
106	LIFEWORKS NW	178	SAIF CORPORATION
107	LIVING WAY FELLOWSHIP	179	SAINT ANDREW NATIVITY SCHOOL
108	LOAVES & FISHES CENTERS, INC.	180	SAINT CATHERINE OF SIENA CHURCH
109	LOCAL GOVERNMENT PERSONNEL INSTITUTE	181	SAINT JAMES CATHOLIC CHURCH
110	LOOKING GLASS YOUTH AND FAMILY SERVICES	182	SALEM ALLIANCE CHURCH
111	MACDONALD CENTER	183	SALEM ELECTRIC
112	MAKING MEMORIES BREAST CANCER FOUNDATION, INC.	184	SALMON--SAFE INC.
113	METRO HOME SAFETY REPAIR PROGRAM	185	SCIENCEWORKS
114	METROPOLITAN FAMILY SERVICE	186	SE WORKS
115	MID COLUMBIA COUNCIL OF GOVERNMENTS	187	SECURITY FIRST CHILD DEVELOPMENT CENTER
116	MID--COLUMBIA CENTER FOR LIVING	188	SELF ENHANCEMENT INC.
117	MID--WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC	189	SERENITY LANE
118	MORNING STAR MISSIONARY BAPTIST CHURCH	190	SEXUAL ASSAULT RESOURCE CENTER
119	MORRISON CHILD AND FAMILY SERVICES	191	SEXUAL ASSAULT RESOURCE CENTER
120	MOSAIC CHURCH	192	SHELTERCARE
121	NATIONAL PSORIASIS FOUNDATION	193	SHERIDAN JAPANESE SCHOOL FOUNDATION
122	NATIONAL WILD TURKEY FEDERATION	194	SHERMAN DEVELOPMENT LEAGUE, INC.
123	NEW AVENUES FOR YOUTH INC	195	SILVERTON AREA COMMUNITY AID
124	NEW BEGINNINGS CHRISTIAN CENTER	196	SISKIYOU INITIATIVE
125	NEW HOPE COMMUNITY CHURCH	197	SMART
126	NEWBERG FRIENDS CHURCH	198	SOCIAL VENTURE PARTNERS PORTLAND
127	NORTH BEND CITY-- COOS/URRY HOUSING AUTHORITY	199	SOUTH COAST HOSPICE, INC.
128	NORTHWEST FOOD PROCESSORS ASSOCIATION	200	SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE
129	NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING COMMITTEE	201	SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
130	NORTHWEST REGIONAL EDUCATIONAL LABORATORY	202	SOUTHERN OREGON HUMANE SOCIETY
131	NORTHWEST YOUTH CORPS	203	SPARCENTERPRISES
132	OCHIN	204	SPIRIT WIRELESS
133	OHSU FOUNDATION	205	SPONSORS, INC.
134	OLIVET BAPTIST CHURCH	206	SPOTLIGHT THEATRE OF PLEASANT HILL
135	OMNIMEDIX INSTITUTE	207	SPRINGFIELD UTILITY BOARD
136	OPEN MEADOW ALTERNATIVE SCHOOLS, INC.	208	ST VINCENT DE PAUL
137	OREGON BALLET THEATRE	209	ST. ANTHONY CHURCH
138	OREGON CITY CHURCH OF THE NAZARENE	210	ST. ANTHONY SCHOOL
139	OREGON COAST COMMUNITY ACTION	211	ST. MARYS OF MEDFORD, INC.
140	OREGON DEATH WITH DIGNITY	212	ST. VINCENT DEPAUL OF LANE COUNTY
141	OREGON DONOR PROGRAM	213	STAND FOR CHILDREN
142	OREGON EDUCATION ASSOCIATION	214	STAR OF HOPE ACTIVITY CENTER INC.
143	OREGON ENVIRONMENTAL COUNCIL	215	SUMMIT VIEW COVENANT CHURCH
144	OREGON MUSUEM OF SCIENCE AND INDUSTRY	216	SUNNYSIDE FOURSQUARE CHURCH
145	OREGON PROGRESS FORUM	217	SUNRISE ENTERPRISES
146	OREGON REPERTORY SINGERS	218	SUSTAINABLE NORTHWEST
147	OREGON STATE UNIVERSITY ALUMNI ASSOCIATION	219	TENAS ILLAHEE CHILDCARE CENTER
148	OREGON SUPPORTED LIVING PROGRAM	220	THE EARLY EDUCATION PROGRAM, INC.
149	OSLC COMMUNITY PROGRAMS	221	THE NATIONAL ASSOCIATION OF CREDIT MANAGEMENT--OREGON,

150 OUTSIDE IN
 151 OUTSIDE IN
 152 PACIFIC CASCADE FEDERAL CREDIT UNION
 153 PACIFIC FISHERY MANAGEMENT COUNCIL
 154 PACIFIC INSTITUTES FOR RESEARCH
 155 PACIFIC STATES MARINE FISHERIES COMMISSION
 156 PARALYZED VETERANS OF AMERICA
 157 PARTNERSHIPS IN COMMUNITY LIVING, INC.
 158 PENDLETON ACADEMIES
 159 PENTAGON FEDERAL CREDIT UNION

231 TRILLIUM FAMILY SERVICES, INC.
 232 UMPQUA COMMUNITY DEVELOPMENT CORPORATION
 233 UNION GOSPEL MISSION
 234 UNITED CEREBRAL PALSY OF OR AND SW WA
 235 UNITED WAY OF THE COLUMBIA WILLAMETTE
 236 US CONFERENCE OF MENONNITE BRETHREN CHURCHES
 237 US FISH AND WILDLIFE SERVICE
 238 US AGENCIES CREDIT UNION
 239 VERMONT HILLS FAMILY LIFE CENTER
 240 VIRGINIA GARCIA MEMORIAL HEALTH CENTER
 241 VOLUNTEERS OF AMERICA OREGON
 242 WE CARE OREGON
 243 WESTERN RIVERS CONSERVANCY
 244 WESTERN STATES CENTER
 245 WESTSIDE BAPTIST CHURCH
 246 WILD SALMON CENTER
 247 WILLAMETTE FAMILY
 248 WILLAMETTE VIEW INC.
 249 WOODBURN AREA CHAMBER OF COMMERCE
 250 WORD OF LIFE COMMUNITY CHURCH
 251 WORKSYSTEMS INC
 252 YOUTH GUIDANCE ASSOC.
 253 YWCA SALEM

1 ALOCHOLIC REHABILITATION SVS OF HI INC DBA HINA MAUKA
 2 ALOHACARE
 3 AMERICAN LUNG ASSOCIATION
 4 BISHOP MUSEUM
 5 BUILDING INDUSTRY ASSOCIATION OF HAWAII
 6 CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST
 7 EAH, INC.
 8 EASTER SEALS HAWAII
 9 GOODWILL INDUSTRIES OF HAWAII, INC.
 10 HABITAT FOR HUMANITY MAUI
 11 HALEMAHAOLU
 12 HAROLD K.L. CASTLE FOUNDATION
 13 HAWAII AGRICULTURE RESEARCH CENTER
 14 HAWAII EMPLOYERS COUNCIL
 15 HAWAII FAMILY LAW CLINIC DBA ALA KUOLA
 16 HONOLULU HABITAT FOR HUMANITY
 17 IUPAT, DISTRICT COUNCIL 50
 18 LANAKILA REHABILITATION CENTER INC.
 19 LEEWARD HABITAT FOR HUMANITY
 20 MAUI COUNTY FCU
 21 MAUI ECONOMIC DEVELOPMENT BOARD
 22 MAUI ECONOMIC OPPORTUNITY, INC.
 23 MAUI FAMILY YMCA
 24 NA HALE O MAUI
 25 NA LEI ALOHA FOUNDATION
 26 NETWORK ENTERPRISES, INC.
 27 ORI ANUENUE HALE, INC.
 28 PARTNERS IN DEVELOPMENT FOUNDATION
 29 POLYNESIAN CULTURAL CENTER
 30 PUNAHOU SCHOOL
 31 ST. THERESA CHURCH
 32 WAIANA E COMMUNITY OUTREACH
 33 WAILUKU FEDERAL CREDIT UNION
 34 YMCA OF HONOLULU

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 230
 INC.
 THE NEXT DOOR
 THE OREGON COMMUNITY FOUNDATION
 THE SALVATION ARMY - CASCADE DIVISION
 TILLAMOOK CNTY WOMENS CRISIS CENTER
 TILLAMOOK ESTUARIES PARTNERSHIP
 TOUCHSTONE PARENT ORGANIZATION
 TRAILS CLUB
 TRAINING EMPLOYMENT CONSORTIUM
 TRI--COUNTY HEALTH CARE SAFETY NET ENTERPRISE

9 DESCHUTES COUNTY RFPD NO.2
 10 DESCHUTES PUBLIC LIBRARY SYSTEM
 11 EAST MULTNOMAH SOIL AND WATER CONSERVANCY
 12 GASTON RURAL FIRE DEPARTMENT
 13 GLADSTONE POLICE DEPARTMENT
 14 GLENDALE RURAL FIRE DISTRICT
 15 HOODLAND FIRE DISTRICT NO.74
 16 HOODLAND FIRE DISTRICT #74
 17 HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY
 18 KLAMATH COUNTY 9-1-1
 19 LANE EDUCATION SERVICE DISTRICT
 20 LANE TRANSIT DISTRICT
 21 MALIN COMMUNITY PARK AND RECREATION DISTRICT
 22 MARION COUNTY FIRE DISTRICT #1
 23 METRO
 24 METROPOLITAN EXPOSITION--RECREATION COMMISSION
 25 MONMOUTH - INDEPENDENCE NETWORK
 26 MULTNOMAH COUNTY DRAINAGE DISTRICT #1
 27 NEAH KAH NIE WATER DISTRICT
 28 NW POWER POOL
 29 OAK LODGE WATER DISTRICT
 30 OR INT'L PORT OF COOS BAY
 31 PORT OF ST HELENS
 32 PORT OF UMPQUA
 33 REGIONAL AUTOMATED INFORMATION NETWORK
 34 RIVERGROVE WATER DISTRICT
 35 SALEM AREA MASS TRANSIT DISTRICT
 36 SANDY FIRE DISTRICT NO. 72
 37 SUNSET EMPIRE PARK AND RECREATION
 38 THE NEWPORT PARK AND RECREATION CENTER
 39 THE PORT OF PORTLAND
 40 TILLAMOOK PEOPLES UTILITY DISTRICT
 41 TUALATIN HILLS PARK AND RECREATION DISTRICT
 42 TUALATIN VALLEY FIRE & RESCUE
 43 TUALATIN VALLEY WATER DISTRICT
 44 UNION SOIL & WATER CONSERVATION DISTRICT
 45 WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
 46 WEST VALLEY HOUSING AUTHORITY
 47 WILLAMALANE PARK AND RECREATION DISTRICT
 48 YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

No. State Agencies

1 BOARD OF MEDICAL EXAMINERS
 2 OFFICE OF MEDICAL ASSISTANCE PROGRAMS
 3 OFFICE OF THE STATE TREASURER
 4 OREGON BOARD OF ARCHITECTS
 5 OREGON CHILD DEVELOPMENT COALITION
 6 OREGON DEPARTMENT OF EDUCATION
 7 OREGON DEPARTMENT OF FORESTRY
 8 OREGON DEPT OF TRANSPORTATION
 9 OREGON DEPT. OF EDUCATION
 10 OREGON LOTTERY
 11 OREGON OFFICE OF ENERGY
 12 OREGON STATE BOARD OF NURSING
 13 OREGON STATE POLICE
 14 OREGON TOURISM COMMISSION
 15 OREGON TRAVEL INFORMATION COUNCIL
 16 SANTIAM CANYON COMMUNICATION CENTER

No. Special/Independent Districts

1 BAY AREA HOSPITAL DISTRICT
2 CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
3 CENTRAL OREGON IRRIGATION DISTRICT
4 CHEHALEM PARK AND RECREATION DISTRICT
5 CITY COUNTY INSURANCE SERVICES
6 CLEAN WATER SERVICES
7 COLUMBIA 911 COMMUNICATIONS DISTRICT
8 COLUMBIA RIVER PUD

17 SEIU LOCAL 503, OPEU
1 ADMIN. SERVICES OFFICE
2 HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
3 HAWAII HEALTH SYSTEMS CORPORATION
4 SOH—JUDICIARY CONTRACTS AND PURCH
5 STATE DEPARTMENT OF DEFENSE
6 STATE OF HAWAII
7 STATE OF HAWAII
8 STATE OF HAWAII, DEPT. OF EDUCATION