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Compton, CA 90224-5769

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www.peterpepper.com

July 21, 2022

To: Whom it May Concern

From: Michael Pepper

Re: NCPA – RFP # 24-22 Region 14 Education Service Center

Attached please find Peter Pepper Products response to the RFP #24-22.

We are excited to have the opportunity of being invited to bid on this upcoming NCPA contract. We are confident that our diversified offering of products and product categories will be a welcome addition to your member community.

Our experience with the US Government GSA and the Veterans Administration IDIQ Contracts, some for over 40 years, has proven to be a very important sales channel for our various product lines. We are confident that the award of the NCPA contract will be an important welcome addition for both PPP and your members.

Thank you for your consideration of our proposal.

Respectfully,

A handwritten signature in cursive script, appearing to read 'Michael Pepper'.

Michael Pepper
Director

Request for Proposal (RFP) for Furniture

Solicitation Number: 24-22

Publication Date: Tuesday, June 7th, 2022

Notice to Respondent:

Submittal Deadline: Thursday, July 21st, 2022 2:00 pm CST

Questions regarding this solicitation must be submitted to questions@ncpa.us no later than Thursday, July 14th 2022. All questions and answers will be posted to <http://www.ncpa.us/solicitations>.

It is the intention of Region 14 Education Service Center (herein "Region 14 ESC") to establish a Master Agreement for Furniture for use by Region 14 ESC and other public agencies supported under this contract. This Request for Proposal is issued on behalf of the National Cooperative Purchasing Alliance through a public agency clause, which provides that any county, city, special district, local government, school district, private K-12 school, higher education institution, state, other government agency, healthcare organization or nonprofit organization may purchase Products and Services through this contract. Respondents will be required to execute the NCPA Administration Agreement upon award.

This contract will allow agencies to purchase on an "as needed" basis from a competitively awarded contract. Respondents are requested to submit their total line of available products and services. While this solicitation specifically covers Furniture, respondents are encouraged to submit an offering on any or all products and services available that they currently perform in their normal course of business.

Responses shall be received electronically no later than the submittal deadline via our online Bonfire portal at ncpa.bonfirehub.com

Immediately following the deadline, all responses will be publicly opened and the respondents recorded. Any response received later than the specified deadline will be disqualified.

Responses will remain sealed by our online Bonfire portal until the bid opening time specified.

Responses received outside our online Bonfire portal will not be accepted. Sealed responses may be submitted on any or all items, unless stated otherwise. Proposal may be rejected for failure to comply with the requirements set forth in this invitation.



Competitive Solicitation by
Region 14 Education Service Center

For

Furniture

On behalf of itself and other Government Agencies

And made available through the
National Cooperative Purchasing Alliance

RFP # 24-22



National Cooperative Purchasing Alliance

Introduction / Scope

- ◆ Region 14 ESC on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and non-profit organizations (herein “Public Agency” or collectively “Public Agencies”) is soliciting proposals from qualified vendors to enter into a Master Agreement for a complete line of Furniture.
- ◆ Region 14 ESC, as the lead public agency, has partnered with NCPA to make the resultant contract available to all participating agencies in the United States. NCPA provides marketing and administrative support for the awarded vendor that promotes the successful vendor’s products and services to Public Agencies nationwide. The Vendor will execute the NCPA Administration Agreement (Tab 2) upon award. Vendor should thoroughly review all documents and note any exceptions to NCPA terms and conditions in their proposal.
- ◆ Awarded vendor(s) shall perform covered product or services under the terms of this agreement. Respondents shall provide pricing based on a discount from their standard pricing schedules for products and/or services offered. Electronic Catalog and/or price lists must accompany the proposal. Multiple percentage discount structure is also acceptable. Please specify where different percentage discounts apply. Additional pricing and/or discounts may be included.
- ◆ Each product or service proposed is to be priced separately with all ineligible items identified. Services may be awarded to multiple vendors. Respondents may elect to limit their proposals to a single product or service within any category, or multiple products or services within any and all categories.
- ◆ National Cooperative Purchasing Alliance (NCPA)
 - The National Cooperative Purchasing Alliance (herein “NCPA”) assists public agencies to increase their efficiency and reduce their costs when procuring goods and services. This is accomplished by awarding competitively solicited contracts that are leveraged nationally by combining the volumes and purchasing power of entities nationwide. Our contracts are available for use by any entity that complies with procurement laws and regulations.
- ◆ It is the intention of Region 14 ESC and NCPA to achieve the following objectives through this RFP.
 - Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Public Agencies;
 - Achieve cost savings of Vendors and Public Agencies through a single competitive solicitation process that eliminates the need for multiple proposals;
 - Combine the purchasing power of Public Agencies to achieve cost effective pricing;
 - Reduce the administrative and overhead costs of Vendors and Public Agencies through state of the art purchasing procedures.

Instructions to Respondents

- ◆ Submission of Response
 - Only responses received via our online Bonfire portal will be accepted. Faxed or mailed responses will not be accepted.
 - Responses may be submitted on any or all items, unless stated otherwise. Region 14 ESC reserves the right to reject or accept any response.
 - Deviations to the terms, conditions and/or specifications shall be conspicuously noted in writing by the respondent and shall be included with the response.
 - Withdrawal of response will not be allowed for a period of 120 days following the opening. Pricing will remain firm for 120 days from submittal.

- ◆ Public Bid Opening
 - The public bid opening will be held via Zoom meeting. Interested parties who wish to attend the bid opening should email contracts@ncpa.us by 4:00 pm the day before the bid opening date to receive an invitation.

- ◆ Required Proposal Format
 - Responses shall be provided electronically via our online Bonfire portal. Tabs should be used to separate the proposal into sections, as identified below. Respondents failing to organize in the manner listed may be considered non-responsive and may not be evaluated. It's recommended that all tabs, with the exception of Tab 7 (Pricing), be submitted in Portable Document Format (PDF). Please note pricing can be submitted separately in a alternate format (e.g. xlsx, xls, csv).

- ◆ Tabs
 - Tab 1 Master Agreement / Signature Form
 - Tab 2 NCPA Administration Agreement
 - Tab 3 Vendor Questionnaire
 - Tab 4 Vendor Profile
 - Tab 5 Products and Services / Scope
 - Tab 6 - References
 - Tab 7 - Pricing
 - Tab 8 Value Added Products and Services
 - Tab 9 Innovation
 - Tab 10 Required Documents

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 five (5) additional one-year terms or any combination of time equally not more than 5 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
 - Proposal should address the following warranty information:
 - 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
 - Products
 - Vendor shall provide equipment, materials and products that are new unless otherwise specified, of good quality and free of defects
 - Construction
 - Vendor shall perform services in a good and workmanlike manner and in accordance with industry standards for the service provided.
- ◆ Safety
 - Vendors performing services shall comply with occupational safety and health rules and regulations. Also all vendors and subcontractors shall be held responsible for the safety of their employees and any conditions that may cause injury or damage to persons or property.

- ◆ Permits
 - Since this is a national contract, knowing the permit laws in each state is the sole responsibility of the vendor.
- ◆ 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 and regulation of any kind of government of the United States or any civil or military authority; insurrections; riots; epidemics; pandemics; 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.

◆ Termination

- 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 five (5) additional one-year terms or any combination of time equally not more than 5 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.
- ◆ Price Increases
 - Should it become necessary, price increase requests may be submitted at any point during the term of the contract by written amendment. Included with the request must be documentation and/or formal cost justification for these changes. Requests will be formally reviewed, and if justified, the amendment will be approved.
- ◆ Products and Services Additions
 - New Products and/or Services may be added to the resulting contract at any time during the term by written amendment, to the extent that those products and/or 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

- While no minimum volume is guaranteed, the estimated (but not limited to) annual volume for Products and Services purchased under the proposed Master Agreement is \$150 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program.
- ◆ 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. Contract award letter issued by Region 14 ESC is the counter-signature document establishing acceptance of the contract.
- ◆ 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 and Experience (15 points)
 - A minimum of ten (10) public sector references for product and/or services of similar scope dating within past 3 years
 - Respondent Reputation in marketplace
 - Past Experience working with public sector.
 - Exhibited understanding of cooperative purchasing


- ◆ Value Added Products/Services Description, (10 points)
 - Additional Products/Services related to the scope of RFP
 - Marketing and Training
 - Minority and Women Business Enterprise (MWBE) and (HUB) Participation
 - Customer Service

- ◆ Innovation (10 points)
 - Past Innovation, how it affected sales
 - Future Innovation in the pipeline

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	Peter Pepper Products, Inc
Address	17929 S. Susana Rd. PO Box 5769
City/State/Zip	Compton, CA 90224-5769
Telephone No.	800-496-0204 x. 129 or direct 310-667-5929
Fax No.	310-639-6013
Email address	mpepper@peterpepper.com
Printed name	Michael Pepper
Position with company	Secretary Treasurer/ Director
Authorized signature	

Tab 2 – NCPA Administration Agreement

This Administration Agreement is made as of September 1, 2022, by and between National Cooperative Purchasing Alliance (“NCPA”) and Peter Pepper Products, Inc. (“Vendor”).

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated September 1, 2022, referenced as Contract Number 07-113, 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 Furniture;

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 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 quarterly report showing the dollar volume of all sales under the contract for the previous quarter. Reports are due on the fifteenth (15th) day after the close of the previous 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%

- Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14 ESC or NCPA. In the event such audit reveals an under reporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.


◆ 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, provided, however, that the Vendor may, without such written consent, assign this Agreement and its rights and delegate its obligations hereunder in connection with the transfer or sale of all or substantially all of its assets or business related to this Agreement, or in the event of its merger, consolidation, change in control or similar transaction. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement.
- 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 Alliance:

Name: Matthew Mackel
 Title: Director, Business Development
 Address: PO Box 701273
 Houston, TX 77270
 Signature: 
 Date: September 1, 2022

Vendor:

Peter Pepper Products, Inc.
 Name: Michael Pepper
 Title: Director
 Address: 17929 S. Susana Rd.
 Compton, CA 90221
 Signature: 
 Date: July 19, 2022

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

* Contact Customer Service for an additional Freight Quote to these destinations beyond the 48 contiguous states. quotes@peterpepper.com

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

- American Samoa *
- Federated States of Micronesia
- Guam *
- Midway Islands
- Northern Marina Islands
- Puerto Rico *
- U.S. Virgin 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** GSA Self Certified Woman Owned
 - 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 **Compton**,
State of **CA**

◆ **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 best describes your company's position in the distribution channel:
- Manufacturer Direct
 - Authorized Distributor
 - Value-added reseller
 - Certified education/government reseller
 - Manufacturer marketing through reseller
 - Other: See Authorized Dealer List at end of Tab 10

◆ **Processing Information**

➤ Provide company contact information for the following:

- **Sales Reports / Accounts Payable**

Contact Person: **Carrie Ysais**
 Title: **Contract Administrator/ Customer Service Manager**
 Company: **Peter Pepper Products, Inc.**
 Address: **17929 S. Susana Rd. PO Box 5769**
 City: **Compton** State: **CA** Zip: **90224-5769**
 Phone: **310-667-5938** Email: **carrie@peterpepper.com**

- Purchase Orders

Contact Person: Peggy Jameson
Title: Senior Customer Service Representative
Company: Peter Pepper Products, Inc.
Address: 17929 S. Susana Rd. PO Box 5769
City: Compton State: CA Zip: 90224-5769
Phone: 310-667-5931 Email: peggy@peterpepper.com

- Sales and Marketing

Contact Person: Kip Pepper
Title: Vice President Sales and Marketing
Company: Peter Pepper Products, Inc.
Address: 17929 S. Susana Rd. PO Box 5769
City: Compton State: CA Zip: 90224-5769
Phone: 310-667-5944 Email: kpepper@peterpepper.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.

- 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

Tab 4 – Vendor Profile

Please provide the following information about your company:

- ◆ Company's official registered name.
Peter Pepper Products, Inc. (PPP)
- ◆ Brief history of your company, including the year it was established.

Peter Pepper Products was established in 1952, 70 years ago, supplying faultlessly designed furniture and accessories for commercial interiors. Ancillary products that inspire efficiency and help eliminate the clutter. PPP has consistently delivered high quality products, identifying real solutions and meeting the price specifications of your most complex problems, yet never compromising the integrity of the design.

- ◆ Company's Dun & Bradstreet (D&B) number.
00-838-7409
- ◆ Company's organizational chart of those individuals that would be involved in the contract.
Carrie Ysais, Contract Administrator will be the main contact, supported by Kip Pepper, VP Sales and Marketing and Michael Pepper, Director
- ◆ Corporate office location. Compton, CA 90221
 - List the number of sales and services offices for states being bid in solicitation.
 - List the names of key contacts at each with title, address, phone and e-mail address.

We have two adjacent manufacturing facilities in California including our Corporate Headquarters. See attached Contact List below:

- ◆ Define your standard terms of payment.
1%- 10 days, Net 30 days from Invoice date.
- ◆ Who is your competition in the marketplace?
Ghent, Claridge Products, Egan Visual, HAT Collective, Loft Wall, Moore, Magnuson Group, Saeco Products,
- ◆ Provide Annual Sales for last 3 years broken out into the following categories:
 - Cities / Counties
 - K-12
 - Higher Education
 - Other government agencies or nonprofit organizations
- ◆ Provide the revenue that your organization anticipates each year for the first three (3) years of this agreement.
 - \$ 100,000 in year one
 - \$ 200,000 in year two
 - \$ 300,000 in year three

- ◆ What differentiates your company from competitors?

For 70 years, Peter Pepper Products is the leading manufacturer and continues to be a "one stop source" to the contract furniture industry for a multitude of products offering a diverse selection of well designed ancillary products that complete today's business; corporate, educational, institutional, government and healthcare interiors.

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

Using our 70 independent sales reps to present the new sales opportunity to the approximate 2000 dealers in their territory. PPP website will include a link to the NCPA contract details.

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

Announcing the contract through PepperNews e-mail to our 80,000 subscribers, Sales Training with contract details to our Reps, social media with Instagram, LinkedIn, Facebook, Twitter.

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

The majority of the Product line are shown on our product detail pages where the user can configure their specified products and obtain detailed product description, specifications, lead-times, and accurate pricing for the chosen options.

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

The Customer Service Department is located at the corporate headquarters in Compton, CA with staffing Monday - Friday, 6:00AM to 4:00PM Pacific Time. The Customer Service Representatives have direct access to the Production, Purchasing, Sales, and Management team for prompt accurate responses.

Peter Pepper Products, Inc. Contacts

Secretary Treasurer/ Director

Peter Pepper Products, Inc
17929 S. Susana Rd. PO Box 5769
Compton, CA 90224-5769
310-639-6013 fax
mpepper@peterpepper.com
800-496-0204 x. 129 or direct 310-667-5929
Michael Pepper

Vice President/ Sales and Marketing- New Product Development

Peter Pepper Products, Inc
17929 S. Susana Rd. PO Box 5769
Compton, CA 90224-5769
310-639-6013 fax
kpepper@peterpepper.com
800-496-0204 x. 144 or direct 310-667-5944
Kip Pepper

Vice President/ Manufacturing

Peter Pepper Products, Inc
17929 S. Susana Rd. PO Box 5769
Compton, CA 90224-5769
310-639-6013 fax
bobc@peterpepper.com
800-496-0204 x. 140 or direct 310-667-5940
Bob Caseres

Contract Administrator/ Customer Service Manager

Peter Pepper Products, Inc
17929 S. Susana Rd. PO Box 5769
Compton, CA 90224-5769
310-639-6013 fax
carriey@peterpepper.com
800-496-0204 x. 138 or direct 310-667-5938
Carrie Ysais

Credit Manager

Peter Pepper Products, Inc
17929 S. Susana Rd. PO Box 5769
Compton, CA 90224-5769
310-639-6013 fax
sandraj@peterpepper.com
800-496-0204 x. 130 or direct 310-667-5930
Sandra Jefferson

- ◆ Green Initiatives (if applicable)
 - 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.

- ◆ Anti-Discrimination Policy (if applicable)
 - Describe your organizations' anti-discrimination policy.

- ◆ 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.

GREEN POLICY

Peter Pepper Products has made environmental awareness a vital part of our business. Our mission is to meet our customers' expectations for high-design, high-quality, durable products, which also helps them meet their sustainable goals. Peter Pepper Products is committed to working towards and promoting buildings that are environmentally responsible, profitable and healthy places to live and work, while maintaining our responsibility to preserve our natural resources.

Peter Pepper Products are designed and engineered to live long, useful lives in interior and exterior environments. Most products are designed to allow for easily replaced parts. Our long-lasting, high-quality products, with low maintenance goals, translate into a more effective use of the earth's resources.

We use pre and post-consumer recycled materials, adopt environmentally sustainable processes and manufacture many products that are, themselves, recyclable or have recyclable components. We also implement our own energy efficient building solutions within our facilities, including the use of energy efficient lighting.

INDOOR ADVANTAGE™ GOLD



In testing by Scientific Certifications Systems (SCS), a wide variety of our product line achieved Indoor Advantage™ Gold certification, aligning those products with section 01350 and California CARB 2 compliance.

• SCS Website <https://www.scsglobalservices.com/certified-green-products-guide>

• Certificate # SCS-IAQ-02339 – Storage

PRODUCTS:

- Magazine & Literature Racks: includes Universal, Double Sided (freestanding models), 430 - 660 Series
- Magazine & Literature Racks: Universal, 4001, 4061 - 4071, 4081 - 4084
- 4000 Series: Newspaper Racks, Mail Distribution Racks
- Wall Medical & File Chart Holders
- healthFIRST™ Infection Control Centers
- ENVISION® Collection: Storage & Shelving Systems
- PepperMint®: Wall Mounted Showcases, Freestanding Showcases, Freestanding Counters and Wardrobes
- MiniMint® Countertopper and Wall Mounted Showcases
- WHEELIES® & AV Media Support Products: includes Easels, TV/DVD/VCR Carts & Equipment Stands and MultiMedia Carts (download the .pdf file here: www.peterpepper.com/green)

• Certificate # SCS-IAQ-02340 – Panels

PRODUCTS:

- Parallel Modular Communication System
- Healthcare: Message Centers
- Express Desk® Fold Down Wall Desks
- ENVISION® Collection: Exhibit, Display and Partition Panels
- MiniMint®: Wall Mounted Combination Units, Bulletin/Tackboards, Changeable Letter Directories and Writing Surfaces
- Wood Framed Wall Mounted Bulletin/Tackboards
- PepperMint® Freestanding Changeable Letter Directories
- TACTICS®: Wall Mounted Glass Writing Surface, Wall Writing Surfaces and Communication Boards (includes writing surfaces, fabric & cork, ColorCork & fabric, combination)
- TACTICS PLUS®: (wall mounted or panel system) Writing Surfaces, Fabric Tackable Panels, Combination Boards (download the .pdf file here: <http://www.peterpepper.com/green>)

ADDITIONAL CERTIFICATIONS

- Porcelain writing surfaces are GREENGUARD Certified for Children & Schools.
- Laminates are GREENGUARD certified.
- Adhesives for lamination are GREENGUARD Certified, 3M 94 CA, which conforms with SCAQMD, California State Law and LEED EQc4.1.
- Substrates: Fiberboard-MDF-Melamine w/particle board core are NAUF CARB 1 compliant.
- Polyurethane Paint: 2.8 lbs VOC per gallon, Pigment and clear lacquer, 2.0 VOC per gallon.
- Starphire®: This ultra clear glass possesses a Silver Level, Cradle to Cradle certification issued by McDonough Braungart Design Chemistry, LLC. (MBDC)

RECYCLED CONTENT

Peter Pepper Products is in the process of developing Product Environmental Profiles for Certifications and LEED Contribution for recycled content, regional materials and low emitting materials from our suppliers.

- Metals are the world's most highly recycled material and can be 100% recyclable. Many of our products are primarily formed of steel and aluminum. The recycled content of these metals are consistent with the industry standard up to 60% Post Consumer and 40% Pre-Consumer.
- HDPE is 100% recyclable through a re-grinding process with similar products.
- ABS and base sheets are 100% recyclable through a re-grinding process with similar products.
- Terratex®: Developed by Guilford of Maine, Terratex® fabrics are made from 100% post and pre-consumer recycled polyester, or compostable material using increasingly sustainable manufacturing practices to produce a high quality product that is recyclable at the end of its useful life.
- Packaging materials contain 30% - 100% post-consumer waste including corrugated packing boxes containing a minimum of 30% recycled content, starched base biodegradable packing pellets, wooden crates, chip board, and shredded paper containing 90% - 100% recycled content.



Terratex is a registered trademark of True Textiles, Inc. and designates fabrics that are made from 100% recycled or compostable material using increasingly sustainable manufacturing practices to produce a high quality product that is recyclable at the end of its useful life. www.terratex.com



Our membership in the U.S. Green Building Council furthers our dedication to a future where our products and the buildings they inhabit are of minimal environmental impact.



SCS Global Services does hereby certify that an independent assessment has been conducted on behalf of:

Peter Pepper Products, Inc.

17929 South Susana Road, Compton, CA, United States

For the following product(s):

See Addendum

The product(s) meet(s) all of the necessary qualifications to be certified for the following claim(s):

Indoor Advantage™ Gold

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

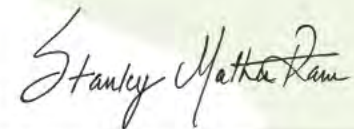
Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA e.3 -2019 (Credits 7.6.2, 7.6.3) for the open plan and private office workstation parameters.¹ Also, conforms to the CDPH/EHLB Standard Method (CA 01350) v1.2-2017 (effective January, 2017) for the open plan parameters¹.

¹ Modeled as Individual Furniture Components

Registration # SCS-IAQ-02339

Valid from: December 1, 2021 to August 31, 2022

SCSglobal
SERVICES



Stanley Mathuram, PE, Executive Vice President
SCS Global Services
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Certification Addendum

Peter Pepper Products, Inc.

Certification: Registration # SCS-IAQ-02339 | Valid from: December 1, 2021 to August 31, 2022

Addendum **Indoor Advantage™ Gold**

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA e.3-2019 (Credits 7.6.2, 7.6.3) for the open plan and private office workstation parameters.¹ Also, conforms to the CDPH/EHLB Standard Method (CA 01350) v1.2-2017 (effective January, 2017) for the open plan parameters¹.

¹ Modeled as Individual Furniture Components

Products: **Storage:**

Axcess Mobile Desk

ENVISION® Collection Storage & Shelving Systems;

healthFIRST® Infection Prevention Centers;

KONA

Magazine & Literature Racks: 430 Series, 440 Series, 460 Series, 470 Series, 480 Series, 600 Series, 660 Series, Double Sided (freestanding models), Gallerie (4041-4044), Universal (485-487, 13115-13131, 4001, 4061-4071, 4081-4094 Series)

Mail Distribution Racks;

Medical File & Chart Holders*;

MiniMint®: Countertopper, Wall Mounted Showcases;

Newspaper Racks;

Certification Addendum

Peter Pepper Products, Inc.

Certification: Registration # SCS-IAQ-02339 | Valid from: December 1, 2021 to August 31, 2022

Addendum **Indoor Advantage™ Gold**

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA e.3-2019 (Credits 7.6.2, 7.6.3) for the open plan and private office workstation parameters.¹ Also, conforms to the CDPH/EHLB Standard Method (CA 01350) v1.2-2017 (effective January, 2017) for the open plan parameters¹.

¹ Modeled as Individual Furniture Components

Products: PepperMint®: Freestanding Counters, Freestanding Showcases, Wall Mounted Showcases, Wardrobes;
Trash and Recycling Receptacles: HexBins, REMIX; Resort
ReForm Waste and Recycling Receptacles;
Stream Waste Receptacles
TILT
TIMO
WHEELIES®*: AV Media Support Products

* Excludes perforated panel options

SCS Global Services does hereby certify that an independent assessment has been conducted on behalf of:

Peter Pepper Products, Inc.

17929 South Susana Road, Compton, CA, United States

For the following product(s):

See Addendum

The product(s) meet(s) all of the necessary qualifications to be certified for the following claim(s):

Indoor Advantage™ Gold

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

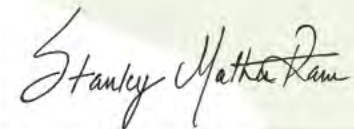
Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA 3.e -2019 (Credits 7.6.1) for the open plan and private office workstation parameters and (Credits 7.6.2) for the private office parameters.¹

¹Modeled as Individual Furniture Components

Registration # SCS-IAQ-02340

Valid from: December 1, 2021 to August 31, 2022

SCSglobal
SERVICES



Stanley Mathuram, PE, Executive Vice President
SCS Global Services
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Certification Addendum

Peter Pepper Products, Inc.

Certification: Registration # SCS-IAQ-02340 | Valid from: December 1, 2021 to August 31, 2022

Addendum **Indoor Advantage™ Gold**

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA 3.e-2019 (Credits 7.6.1) for the open plan and private office workstation parameters and (Credits 7.6.2) for the private office parameters.¹

¹Modeled as Individual Furniture Components

Products: **Panels:**

ClinArt Glass Writing Surface;

Express Desk® Fold-Down Wall Desks;

Healthcare: Guest Centers, Message Centers;

Meetup Mobile Easel; MeetUp Wall Mounted Whiteboard**

MiniMint®: Bulletin/Tackboards, Changeable Letter Directories, Wall Mounted Combination Units, Writing Surface;

Patient Room Information Boards;

Parallel Modular Communication System;

TACTICS®: Communication Boards (includes glass writing surfaces, fabric tackable, ColorCork, natural cork, and combination), Glass Writing Surface (GB, GBF);

TACTICS PLUS® (wall mounted or panel system)*: Combination Boards, Fabric Tackable Panels, Writing Surfaces;

Certification Addendum

Peter Pepper Products, Inc.

Certification: Registration # SCS-IAQ-02340 | Valid from: December 1, 2021 to August 31, 2022

Addendum **Indoor Advantage™ Gold**

Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA 3.e-2019 (Credits 7.6.1) for the open plan and private office workstation parameters and (Credits 7.6.2) for the private office parameters.¹

¹Modeled as Individual Furniture Components

Products: Wall Mounted Conference Centers;
Wood Framed Wall Mounted Bulletin/Tackboards
Zuma Freestanding Acoustical Screens

**Excludes HPL writing surfaces*

*** excludes Grab Stools*

NOTICE OF SMALL BUSINESS SELF-CERTIFICATION



The Department is pleased to announce that

PETER PEPPER PRODUCTS INC

has successfully completed the Pennsylvania Department of General Services' process for self-certification as a small business under the Commonwealth's Small Business Contracting Program, with the following designation:

BUSINESS TYPE(s):

Procurement Goods

CERTIFICATION NUMBER: **172531-2022-06-SB**

CERTIFICATION TYPE: **SMALL BUSINESS**

ISSUE DATE: **06/20/2022**

EXPIRATION DATE: **06/20/2024**

RECERTIFIED DATE:

A handwritten signature in black ink that reads "Kerry L. Kirkland". The signature is written in a cursive style with a large, looped initial "K".

Kerry L. Kirkland, Deputy Secretary
Bureau of Diversity, Inclusion & Small Business Opportunities

From: Michael Pepper
Sent: Wed, 9 Feb 2022 16:30:59 +0000
To: Michael Pepper;Carrie Ysais
Subject: RE: SAM.gov | Entity Registration Following Update Notification

Sam confirmation

Entity Information

Status **Active**

Your registration was activated on 2022-02-08. It expires on 2023-02-04 which is one year after you submitted it for processing.

Company Name **Peter Pepper Products, Inc.**

DUNS Unique Entity ID **008387409**

Core Data
Completed

Assertions
Completed

Reps & Certs
Completed

POCs
Completed

Submit
Completed

Processing
Completed

Active
Completed

More About

(Most Recent Tax Year)

Name of Individual Executing Consent	MICHAEL S PEPPER
Title of the Individual Executing Consent	SECRETARY/TREASURER
Signature	MICHAEL S PEPPER

CAGE/NCAGE Code

EDIT

Entity's CAGE Code	0EZL0
Does this entity have an Immediate Owner?	No
Does this entity have any Predecessors?	No

General Information

EDIT

Country of Incorporation	UNITED STATES
State of Incorporation	CA
Entity Security Level	
Highest Employee Security Level	

Business Types

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the [SBA's Dynamic Small Business Search](#) if the entity completed the SBA Supplemental Pages during registration.

Entity Structure

Corporate Entity (Not Tax Exempt)

Profit Structure

For Profit Organization

Business Types

Woman Owned Business
 Woman Owned Small Business

Entity Type

Business or Organization

Purpose of Registration

All Awards

Organization Factors

Manufacturer of Goods
 Subchapter S Corporation

Financial Information

EDIT

Do you accept credit cards as a method of payment?	Yes
Delinquent Federal Debt:	No

Account Details AMERICAN BUSINESS BANK - Checking**Electronic Funds Transfer**

Account Type:	Checking
Financial Institute:	AMERICAN BUSINESS BANK
ABA Routing Number:	*****2807
Account Number:	****0557
Lockbox Number:	

Automated Clearing House (ACH)

ACH U.S. Phone:	(213)430-4000
ACH Non-U.S. Phone:	
ACH Fax:	(213)627-7711
ACH Email:	ddair@americanbb.bank

Remittance Address

On-line access to contract ordering information, terms & conditions, up-to-date pricing and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system.

The INTERNET address for GSA Advantage!™ is <http://www.GSAAdvantage.gov>.

Information for Ordering Activities •

- 1 a. Special Items
 SIN MAS/339113H Pages 3-8, 11-44
 SIN MAS/33721 Pages 9-10, 45-51, 57-64

Description	Lowest Price Model No.	Unit NET Price	Page
SIN MAS/33721	5780	\$ 19	51
SIN MAS/339113H	2011	10	36

- 2. Maximum Order • SIN MAS/339113H \$ 500,000
 SIN MAS/33721 \$ 200,000
- 3. Minimum Order • \$ 100 NET.
- 4. Geographic Coverage • 50 States & District of Columbia.
- 5. Point of Production • Compton CA, Grand Rapids MI, Lithia Springs GA, Ossian, IN, Falconer NY, and Toronto, Canada.
- 6. Discount • **51.9%** from LIST prices, inclusive of IFF.
- 7. Quantity Discounts • \$ 5,000 - \$ 15,000 2%
 (Based on NET prices.) 15,001 - 25,000 3%
 25,001 - 50,000 4%
 50,001 - 75,000 5%
 75,001 - 100,000 6%
 100,001 - over 7%
- 8. Prompt Payment Discount • 1% - 20 days, NET 30 days.
 Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government purchase cards accepted up to micro-purchase threshold.
- 9b. Government purchase cards accepted above micro-purchase threshold.
- 10. Foreign items: Coat Hooks - Holland, Germany, Italy, Japan
 Coat Trees - Italy
 Coat Racks - Holland
 Coat Hangers - Germany
- 11a. Time of Delivery • 30-45 days ARO.
- 11b. Expedited Delivery • 10 days ARO, if Pepper Delivers Quicker (PDQ) production is available.
- 11c. Overnight & 2 Day Delivery • Contact C/S.
- 11d. Urgent Requirements • Contact C/S.
- 12. FOB Point • Compton CA, Grand Rapids MI (Wood), Lithia Springs GA (Coat Tree), Ossian, IN (Tables), Falconer NY (Chairs), and Toronto, Canada (Fiberglass),
- 13. Ordering Address • Same as Contractor.
- 13b. Ordering Procedures: For supplies services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment Address • Same as Contractor.
- 15. Warranty • Three (3) years from date of acceptance.
- 16. Export Packing Charges • Submitted upon request. Not covered by contract.
- 17. Terms & Conditions of Government Purchase Card Acceptance • Accepted, no additional discount.
- 18. Terms & Conditions of Rental, Maintenance, and Repair • N/A.
- 19. Terms & Conditions of Installation • N/A.
- 20. Terms & Conditions of Repair Parts • N/A.
- 20a. Terms and Conditions for Any Other Services • N/A.
- 21. Service & Distribution Point • Compton, CA.
- 22. Participating Dealers • www.peterpepper.com/find-rep
- 23. Preventative Maintenance • N/A.
- 24a. Special Attributes • N/A.
- 25. DUNS No. 008387409
- 26. SAM: Yes
- 27. Cancellation Charges • Prior to production: None.
 After production started: Actual costs incurred will apply.
- 28. Restocking Charge • 30% with written return merchandise authorization (RMA).
- 29. **Products in this GSA Price List are identical to those found in the Peter Pepper Products 2018 Price List & Specifications effective July 1, 2018.**

**Price List & Specification
 Effective January 1, 2019
 MAS Schedule**

**Supplement No. PO0001
 Federal Supply Schedule
 FSC Group 71
 Furniture**

CONTRACT GS-27F-025DA

For more information from Federal Supply Schedules go to the GSA Schedules page at <http://www.gsa.gov>.

CONTRACT PERIOD

May 1, 2016 thru April 30, 2026

- Section 1.2 SIN MAS/339113H
Fresh Ideas
 Guest Center, Message Center
 Parallel - Writing, Tack & Mirror Panels
 Folding Chairs SIN MAS/33721
- Section 1.3 SIN MAS/339113H
healthFIRST®
 Infection Prevention Centers
 Wall Mounted, Freestanding & Mobile Cart
- Section 2.1 SIN MAS/339113H
syncTECH®
 Wireless Synchronized Time & Emergency
 Mass Notification (EMN), Digital & Analog
 Clocks
- Section 3 SIN MAS/339113H
Wardrobes, Coat Trees/Racks, Coat Hooks
- Section 4 SIN MAS/33721
Drum Tables
 Fiberglass
- Section 5.1 SIN MAS/33721
ENVISION® COLLECTION
 Shelving & Storage Systems
 Presentation & Display Rails
- Section 7.1/NEXSENTIALS SIN MAS/33721
Ancora® Tables
Laminate Occasional Tables
 Wood Veneer
GoTo Worktables
Arrow Table
HangOver Table
- Section 11/NEXSENTIALS SIN MAS/33721
Wheelies®
 Mobile AV Media Support Products
 Hospitality & File Carts, Easels, MultiMedia
 Furniture
PopCarts
- Contractor**
 Peter Pepper Products, Inc.
 17929 S. Susana Road
 PO Box 5769
 Compton, CA 90224-5769
 800.496.0204 Phone
 310.639.0390 Phone
 310.639.6013 FAX
www.peterpepper.com
 e-mail: info@peterpepper.com
orders@peterpepper.com
- Contractor's Administration Source**
 Michael Pepper
 Phone: 310.639.0390
 e-mail: mpepper@peterpepper.com

**Business Size: Small
 Woman Owned**



Tab 5 – Products and Services

- ◆ 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.
- ◆ Warranty See attached 3 year warranty below and Return Policy:
 - Proposal should address the following warranty information:
 - 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
 - Products
 - Vendor shall provide equipment, materials and products that are new unless otherwise specified, of good quality and free of defects
 - Construction
 - Vendor shall perform services in a good and workmanlike manner and in accordance with industry standards for the service provided.
- ◆ The following is a list of suggested (but not limited to) Furniture categories. List all categories along with manufacturer that you are responding with:
 - Ancillary Furniture Products
 - Audio / Visual Furniture
 - ~~Auditoriums and Theaters~~
 - Cafeteria
 - Classroom / Educational / ~~Dormitory~~
 - Conference or Breakroom / Training
 - Healthcare / Medical / Therapy Practices
 - ~~Highmark~~
 - Lactation Rooms and Furniture Pods
 - Library
 - ~~Lighting~~
 - Lounge / Reception
 - Office
 - Outdoor
 - Science Lab
 - Seating / Chairs
 - ~~Tables / Meeting Conference Room~~
 - ~~Work Stations~~

See attached list of specific products being offered.

Terms & Conditions .

PPP® Peter Pepper Products, Inc. All rights reserved.

THIS PRICE LIST SUPERSEDES ALL PREVIOUS ISSUES and is effective May 1, 2022

RETURNED GOODS and CANCELLATIONS

Most merchandise is manufactured to your specifications, upon receipt of your order. Therefore, no merchandise may be returned without our written consent.

Authorized returns are subject to a minimum 40% restocking charge, with a \$75 minimum.

Custom orders cannot be returned under any conditions.

Returned goods must be unused and packaged in original cartons and shipped freight prepaid within 90 days of original shipping date.

Credit is subject to inspection by our receiving department.

Orders may not be cancelled without our written consent.

A cancellation charge may be imposed at our discretion, based on the amount of production completed.

Orders ready for shipment, under no circumstances, will be cancelled.

WARRANTY

PPP agrees that the goods it sells will be basically as described in the PPP catalogs.

However, PPP retains the right to modify or change the composition, design, sizes and appearance of the goods, if in PPP's judgement, this is advisable.

PPP warrants that the goods it sells will be free from defects in material an workmanship for a period of three (3) years from the invoice date. All porcelain enamel writing surfaces are warranted for the lifetime of the original installation under normal atmospheric conditions.

PPP does not provide any further statement of fact, promise, representation or affirmation with respect to the quality or description of the goods it sells.

It is expressly understood and agreed that no other express or implied warranties of any nature, including implied warranties of fitness/merchantability apply to goods sold by PPP.

In the event a product does not conform to the foregoing warranties, the buyer's sole remedy will be for replacement or repair of parts, at PPP's option. Any warranty claim must be made promptly by written notice to PPP. Any claim not made within the warranty period is waived.

PPP shall have no other obligation of any kind. In no event shall PPP be liable to any party for any incidental or consequential damages.



Product Locator

	SECTION		SECTION
Acoustic Panels.....	5a, NEX	Projector Carts.....	11
Advanced Training System, Tactics Plus®.....	10	Parallel with Multiple Accessories.....	1.2, 3, 10
Artform Sculptured Coat Racks.....	3	Partitions, Modular Screens.....	5a
Audio Visual Carts & Cabinets.....	11, NEX	PepperMint®/MiniMint® Showcase Collection.....	9
Benches, Indoor/Outdoor.....	NEX	Planters, Fiberglass.....	4
Bulletin Boards.....	10	Porcelain Writing Surfaces.....	10, 11
Calendar Clocks.....	2	Presentation Boards & Rails.....	10
Carts, MultiMedia.....	11	Projection Screens.....	11
Chairs, Folding.....	1.2	Public/Exam Infection Prevention Center.....	1.3
Changeable Letter Directories.....	10	Racks, Hat & Coat & Artform Collection.....	3
Chart Holders HIPAA.....	1/1.1	Racks, Magazine & Literature.....	1/1.1
Charting Stations.....	1	Receptacles, 'Trash & Ash'.....	4
Clock Wireless Systems.....	2	Recycling Bins.....	4, NEX
Clocks, Electronic Digital.....	2	Recycling Centers.....	4, NEX
Clocks, Wall.....	2, NEX	Recycling Containers.....	4
Coat Hooks & Bars.....	3	Revolving Writing Board/Easel.....	11
Coat Trees, Hangers & Racks.....	3	Rotating Magazine & Literature Racks.....	1/1.1
Combination Recyclers.....	4	Seating, Indoor/Outdoor.....	1.2
Combination Wall Panels & Boards.....	1.2, 10	Shelving & Storage.....	5.1
Communication Boards.....	10	Signage: Patient Room & Corridors.....	1.4
Computer Support Carts.....	11	Slalom, Modular Partitions.....	5a
Cork Boards, Natural or ColorCork.....	10	Stools.....	NEX
Counters & Display Cases.....	9	Steel, Stainless Trash & Recycling Receptacles.....	4
Cube Tables, Fiberglass.....	4, 7.1	SyncTech® Wireless Synchronized Clock System.....	2.1
Custom Display Cases & Store Display Products.....	9	Tables.....	4, 7.1, NEX
Desks.....	NEX	Tack Boards.....	10
Digital Clocks, Electronic (LED).....	2	Tackable Strips.....	10
Directories, Wall & Freestanding.....	10	Tactics Plus® Track System.....	10
Display Cases.....	9	Tactics® Writing Surfaces.....	10
Display Rail.....	10	Time Systems, Wireless Synchronized Clocks.....	2.1
Drum Tables, Fiberglass.....	4, 7.1	Time-Zone Clocks.....	2
Easels.....	NEX	Training Room Products.....	10, 11, NEX
Envision Shelving and Storage.....	5.1	Trash Receptacles.....	1.3, 4, NEX
Equipment Carts, Audio Visual.....	11	Trophy Cases.....	9
Exhibit Cases.....	9	Umbrella Stands.....	3
Express Desk Fold Down Desk.....	1/1.1	Visual Presentation Boards.....	10, NEX
Fiberglass Products.....	4	Wall Desk.....	1/1.1
Flip Charts, Track Mounted & Mobile.....	10, 11	Wall Display Cases.....	9
Freestanding Magazine & Literature Racks.....	1/1.1	Wall File Holders.....	1/1.1
Glass Boards.....	10	Wall Mounted Trash Receptacles.....	4
Hat & Coat Hooks, Racks and Coat Trees.....	3	Wastebaskets & Containers.....	4
Healthcare Alert Signage.....	1.4	Wheelies.....	11
HIPAA Medical File & Chart Holders.....	1/1.1	White Boards (Wall & Rolling).....	10, 11, NEX
Hospitality Carts.....	11, NEX	Wireless Synchronized Clocks.....	2.1
iBooth®.....	NEX	Work Station & Accessories.....	1/1.1, 10, 11, NEX
Icon Signage, Healthcare.....	1.4	Worktables.....	NEX
Infection Prevention Centers.....	1.3	Writing Surface Boards.....	10, 11, NEX
Lecterns.....	11	X-Ray Chart Holders.....	1/1.1
Literature Racks, Wall & Floor.....	1/1.1		
Magazine Racks, Wall & Freestanding.....	1/1.1		
Magnetic Boards, Glass & Porcelain.....	10		
Mall Amenities.....	1.3, 4, 9, NEX		
Medical and X-Ray Chart Holders.....	1/1.1		
Message Communication Boards & Centers.....	1.2, 10		
Mobile Workstations.....	11, NEX		
Modular Display System.....	9		
Modular Partitions.....	5a, NEX		
MultiMedia Carts.....	11, NEX		
Newspaper Racks.....	1/1.1		





To locate your PPP Representative, go to the "Customer Service" link on the peterpepper.com website, click on "Find A Rep" and enter your zip code.

NEXSENTIALS®

- iBooth® • Desks • Stools • Zuma Acoustical Screens • Carts • Worktables • Writing Surfaces • Waste + Recycling • Clocks • Benches

NEX

1/1.1 - MAGAZINE/NEWSPAPER/LITERATURE RACKS, FILE/CHART HOLDERS & MORE

- Magazine, Newspaper & Literature Racks - Wall, Freestanding & Mobile • File & Chart Holders
- HIPAA - Medical Chart Holders • Express® Desk - Folding Wall Desk

1/1.1

1.2 - FRESH IDEAS

- Parallel - Writing, Tack & Mirror Panels • Folding Chairs - CLIP & Scoop

1.2

1.3 - healthFIRST®

- Infection Prevention Centers - Public & Exam - Wall Mounted, Freestanding & Mobile Cart

1.3

1.4 - ICON HEALTHCARE ALERT SIGNAGE

- Corridor Alert Signs • Patient Room Alert Signs

1.4

2 - CLOCKS

- Analog • Digital • Time-Zone • Electronic

2

2.1 - syncTECH®

- Wireless Synchronized Time - 2.4GHz & Wi-Fi

2.1

3 - ARTFORM® COLLECTION

- Sculptured Coat Racks • Hat & Coat Hooks and Bars • Coat Trees, Racks and Hangers
- Parallel - Mirror, Coat Hook & Shelf Panels • Umbrella Stands

3

4 - FIBERGLASS & STEEL PRODUCTS

- Steel - Recycling Receptacles, Containers, Bins & Wastebaskets
- Fiberglass - Recycling Centers, Bins & Trash Receptacles - Planters - Drum Tables

4

5a - SLALOM

- Acoustic Eco Panels & Partitions - PVC, Perforated Steel
- Privacy & Security Screens

5a

5.1 - ENVISION®

- Shelving & Storage Systems
- Presentation & Display Rails

5.1

7.1 - ANCORA®

- Drum Tables - Fiberglass

7.1

9 - SHOWCASE COLLECTION

- PepperMint® & MiniMint® - Freestanding, Wall Mounted & Counter Models

9

10 - VISUAL COMMUNICATION COLLECTION

- Tactics® Writing Surfaces- Porcelain & Glass • Tackable Panels • Combination Bulletin/Tack Boards • Parallel - Writing, Tack & Mirror Panels
- Message Centers • Directories

10

11 - WHEELIES® MOBILE AV MEDIA SUPPORT PRODUCTS

- Mobile Lecterns • Work Stations • File Storage & Hospitality Carts
- Media Carts • Equipment Stands

11



Tab 6 – References

- ◆ Provide at least ten (10) public sector references for products and/or services of similar scope dating within the past three (3) years. Please provide a range of references across all eligible government entity groups including K-12, higher education, city, county, or non-profit entities.

- ◆ All references should include the following information from the entity:
 - Entity Name
 - Contact Name and Title
 - City and State
 - Phone
 - Years Serviced
 - Description of Services
 - Annual Volume

See References below

- ◆ NCPA also accepts Procurated review scores to evaluate relationships with their customers. Vendors without a current Procurated score will be rated based solely on the references provided, and will not be penalized for lack of Procurated scoring. To find out your company's Procurated score please go to <https://www.procurated.com>.

[See Next Page](#)

Tab 7 – Pricing

- ◆ Please submit price list electronically via our online Bonfire portal (pricing can be submitted as Discount off MSRP, cost plus, etc). Products, services, warranties, etc. should be included in price list. Prices submitted will be used to establish the extent of a respondent's products and services (Tab 5) that are available and also establish pricing per item.

- ◆ Price lists must contain the following:
 - Product name and part number (include both manufacturer part number and respondent part number if different from manufacturers).
 - Description
 - Vendor's List Price
 - Percent Discount to NCPA participating entities

- ◆ Not To Exceed Pricing
 - NCPA requests pricing be submitted as "not to exceed pricing" for any participating entity.
 - The awarded vendor can adjust submitted pricing lower but cannot exceed original pricing submitted for solicitation.
 - NCPA requests that vendor honor lower pricing for similar size and scope purchases to other members.

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.

The flexibility within our manufacturing systems allow for special customized products to be produced in small quantities within the majority of our products offered. Our in-house computerized system expedites even the most complicated orders since our products are available from one of 4 FOB points in a myriad of colors and materials. The vast majority of what Peter Pepper Products offers is manufactured in two adjacent facilities in California by a crew with capabilities in metalworking, woodworking, finishing and assembly. Utilizing a component's system, each product is assembled only when the components for the order for are complete, allowing the technician total quality control and the flexibility essential with the product variety offered.

Tab 9 – Innovation

- ◆ Please provide details of your most recent innovation and how it affected sales in the public sector.
 - New categories
 - New fabrics and finishes
 - New ergonomics
 - New safety features
 - New performance enhancement
 - Other
- ◆ Please outline your timeline for future innovation.
 - New categories
 - New fabrics and finishes
 - New ergonomics
 - New safety features
 - New performance enhancement
 - Other

New Categories-

Mobile Space Partitions

Te•lá•io —Flexibility is the key ingredient as we return to work in the evolving workplace.

Dividing space on-demand for individual user groups creates an efficient environment for collaboration with the right amount of utility, ancillary supporting tools as well as providing panels for privacy, visual and acoustic comfort.

Allows for delineating the open plan workplace, break out, training and conference space, community and lounge areas, privacy enclaves or the entire neighborhood.

As this is a new introduction, we see that the demand for space division and the sales to follow will be well received.

Future timeline for Innovations-

Q4 2022 with new waste and recycling receptacles for public areas in municipal, education, healthcare, government and institutional environments.

ReForm trash and recycling receptacles are designed for single and multi-stream recycling and waste management featuring powder coated steel tops with cabinets in melamine finishes with hinged doors to provide easy ergonomic access to the polyethylene liners.

Ideal for corporate, cafeterias, large public areas, and institutional institutional settings. Models are also available for exterior applications with Compact HPL panels and stainless-steel top. An optional graphic panel is available for larger recycling stream identification.

Value added products and services for the NCPA entities include some customization of products to further enhance their functionality and aesthetic value.



COLLABORATIVE PANELS

Utility Boards for attaching dual sided accessories including shelving, shallow trays for smaller support items and deep trays for planters and larger objects. There is also a Tech Shelf for viewing and charging your hand-held devices, as well as a triple bar for coat and utility hooks.

\$2,310-2,570 LIST

Accessories and storage elements additional.



VISUAL COMMUNICATION PANELS

Magnetic Dry Erase Writing Surface with optional magnetic accessories, tray, shelf, eraser and pen storage.

Tack Surfaces in Fabric, ColorCork, PET and COM.

Video display mounting panels available.

\$2,390-4,190 LIST

Accessories and storage elements additional.



SPECIALTY PANELS

Customer supplied materials, similar to 3form, COM, laser cut, printed or solid PET acoustic panels.

Transparent, Translucent and Poly twin wall panels or Fabric Mesh Screens.

Use your imagination; we can usually accommodate it.

Contact factory for information and pricing.



STORAGE ELEMENTS

Available with panel size 45" w x 39" h only.

Storage Elements are available with (1) adjustable shelf, in open front and hinged or sliding door models.

Finish in Formica® Neutral Twill, Earthen Twill and Graphite Twill, or COM.

\$1,140-1,480 LIST

SPECIFICATIONS

Overall Size: 48" w x 78" h x 18" d

Frame Size: 1-7/8" w x 3" d

Frame Finish: Natural Anodized Aluminum, Bright White and Graphite

Panel Size: 45" w x 38" h and 45" w x 56" h, single and dual sided. Custom panel heights available, contact factory.

Storage Size: 32" w x 24-1/2" h x 18" d, core material 3/4" MDF

Casters: 3" locking. Adjustable glides available.

Tab 10 – Required Documents

- ◆ Federal Funds Certifications
- ◆ Clean Air and Water Act & Debarment Notice
- ◆ Contractors Requirements
- ◆ Antitrust Certification Statements
- ◆ Required Clauses for Federal Assistance by FTA
- ◆ State Notice Addendum

PPP AUTHORIZED DEALER LIST 2022

Federal Funds Certifications

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

- Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency and Offeror reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

- Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract

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

- Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions
- Any Participating Agency will include any current and applicable prevailing wage determination in each issued solicitation and provide Offeror with any required documentation and/or forms that must be completed by Offeror to remain in compliance the applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants,

Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

- Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above

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

- Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above

(H) Debarment and Suspension (Executive Orders 12549 and 12689) A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

- Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency

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

- Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in

compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and all subrecipients shall certify and disclose accordingly.

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.334 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Participating Agencies will clearly identify whether Buy America Provisions apply in any issued solicitation. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

CERTIFICATION OF ACCESS TO RECORDS

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any non-financial documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. This right of access will last only as long as the records are retained.

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted in the pages above. It is further acknowledged that offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances as applicable.

Offeror: Peter Pepper Products, Inc.

Address: 17929 S. Susana Rd.

City, State, Zip: Compton, CA 90221

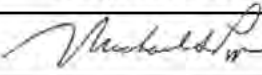
Authorized Signature: 

Date: 7/20/2022

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	Peter Pepper Products, Inc.
Print Name	Michael Pepper
Address	17929 S. Susana Rd
City, State, Zip	Compton, CA 90221
Authorized signature	
Date	7/20/2022

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 is 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



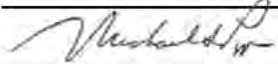
Date

7/20/2022

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>Peter Pepper Products, Inc.</u>
Address	<u>17929 S. Susana Rd.</u>
City/State/Zip	<u>Compton, CA 90221</u>
Telephone No.	<u>310-667-5929</u>
Fax No.	<u>310-639-6013</u>
Email address	<u>mpepper@peterpepper.com</u>
Printed name	<u>Michael Pepper</u>
Position with company	<u>Secretary Treasurer/ Director</u>
Authorized signature	<u></u>

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

- a) Maintain all non-financial books, records, accounts and reports required under this Contract for a period of not less than two (2) 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 the FTA Administrator, the U.S. DOT Office of the Inspector General, 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 non-financial work, materials, and other data and records that pertain to the Project, and to audit the non-financial books, records, and accounts that pertain 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. The right of access detailed in this section continues only as long as the records are retained.

FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts.

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 applicable implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.
- 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 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 that are flowed to Contractor from Awarding Participating Agency.
 - 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 that are flowed to Contractor from Awarding Participating Agency.

- 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, listed directly or by reference in the Contract between Public Agency and the FTA, and those applicable regulatory and procedural updates that are communicated to Contractor by Public Agency, 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 and applicable to the scope of a particular Contract awarded to Contractor by a Public Agency as a result of solicitation, as set forth in the most current FTA Circular 4220.1F, published February 8, 2016, 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 knowingly perform any act, knowingly fail to perform any act, or refuse to comply with any reasonable public agency requests that would directly 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, to the best of its knowledge, 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

The National Cooperative Purchasing Alliance (NCPA), on behalf of NCPA and its current and potential participants to include all county, city, special district, local government, school district, private K-12 school, higher education institution, state, tribal government, other government agency, healthcare organization, nonprofit organization and all other Public Agencies located nationally in all fifty states, issues this Request for Proposal (RFP) to result in a national contract.

For your reference, the links below include some, but not all, of the entities included in this proposal:

http://www.usa.gov/Agencies/State_and_Territories.shtml

<https://www.usa.gov/local-governments>

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

ALABAMA	BSIN074 BUSINESS INTERIORS
ALABAMA	(205) 939-1008 Fax: (205) 939-3345
ALABAMA	
ALABAMA	OFFC069 OFFICE ENVIRONMENTS INC
ALABAMA	(205) 930-0238 Fax: (205) 930-0386
ALASKA	THNK002 THINK OFFICE LLC
ALASKA	(907) 338-4465 Fax: (907) 338-4475
ALASKA	
ALASKA	CPIT002 CAPITAL OFFICE SYSTEMS
ALASKA	(907) 777-1500 Fax: (907) 777-1515
ARIZONA	GODM000 GOODMAN'S INTERIOR STRUCTURES
ARIZONA	(602) 263-1110 Fax: (602) 512-0717
ARIZONA	
ARIZONA	INTR005 INTERIOR SOLUTIONS OF ARIZONA LLC
ARIZONA	(480) 413-9626 Fax: (480) 413-9656
ARKANSAS	INNR000 INNERPLAN OFFICE INT
ARKANSAS	(501) 371-0300 Fax: (501) 372-3838
CALIFORNIA-NO.	ONWO000 ONE WORKPLACE L. FERRARI
CALIFORNIA-NO.	(669) 800-2500 Fax: (669) 800-2501
CALIFORNIA-NO.	
CALIFORNIA-NO.	PVOT000 PIVOT INTERIORS
CALIFORNIA-NO.	(408) 432-5600 Fax: (408) 432-5601
CALIFORNIA-NO.	
CALIFORNIA-NO.	KBMW000 KBM-HOGUE
CALIFORNIA-NO.	(408) 351-7100 Fax: (408) 938-0695
CALIFORNIA-NO.	
CALIFORNIA-NO.	CORD002 COORDINATED RESOURCES INC
CALIFORNIA-NO.	(415) 989-0773 Fax: (415) 986-8454
CALIFORNIA-NO.	
CALIFORNIA-NO.	INSD000 INSIDE SOURCE
CALIFORNIA-NO.	(650) 508-9101 Fax: (650) 508-9102
CALIFORNIA-NO.	
CALIFORNIA-NO.	POPL001 INTERIOR OFFICE SOLUTIONS SF BAY INC
CALIFORNIA-NO.	(408) 213-1790 Fax: (408) 392-0935
CALIFORNIA-NO.	
CALIFORNIA-NO.	RSOU002 RESOURCE DESIGN INTERIORS
CALIFORNIA-NO.	(415) 777-0202 Fax: (415) 777-0941
CALIFORNIA-NO.	
CALIFORNIA-NO.	SATS000 SEATS & STATIONS, INC.
CALIFORNIA-NO.	(916) 786-8005 Fax: (916) 783-8006
CALIFORNIA-NO.	
CALIFORNIA-NO.	LREN000 LORENZ & ASSOCIATES
CALIFORNIA-NO.	(559) 241-8942 Fax:

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

CALIFORNIA-NO.
CALIFORNIA-NO. SRVI004 SERVICE METAL PRODUCTS
CALIFORNIA-NO. (510) 568-0888 Fax: (510) 568-4836
CALIFORNIA-NO.
CALIFORNIA-NO. KBMH000 KBM-HOGUE
CALIFORNIA-NO. (415) 788-4888 Fax: (415) 788-0972
CALIFORNIA-NO.
CALIFORNIA-NO. TRAS000 MILES TREASTER AND ASSOCIATES
CALIFORNIA-NO. (916) 373-1800 Fax: (916) 373-1895
CALIFORNIA-NO.
CALIFORNIA-NO. CLLE000 BUSINESS FURNITURE SOLUTIONS
CALIFORNIA-NO. (408) 325-3293 Fax: (408) 325-3266
CALIFORNIA-SO. GMBS000 G/M BUSINESS INTERIORS
CALIFORNIA-SO. (951) 684-0870 Fax: (951) 684-0837
CALIFORNIA-SO.
CALIFORNIA-SO.
CALIFORNIA-SO.
CALIFORNIA-SO. TNGR000 TANGRAM INTERIORS
CALIFORNIA-SO. (562) 365-5000 Fax: (562) 365-5395
CALIFORNIA-SO.
CALIFORNIA-SO. UNSO000 UNISOURCE SOLUTIONS
CALIFORNIA-SO. (562) 949-1111 Fax: (562) 949-7110
CALIFORNIA-SO.
CALIFORNIA-SO. BKM 001 BKM OFFICE ENVIRONMENTS
CALIFORNIA-SO. (805) 339-6388 Fax: (805) 339-9131
CALIFORNIA-SO.
CALIFORNIA-SO. WSTE000 WESTERN OFFICE INTERIORS
CALIFORNIA-SO. (323) 271-1800 Fax: (323) 271-1801
CALIFORNIA-SO.
CALIFORNIA-SO. CSFU000 CSI FULLMER
CALIFORNIA-SO. (626) 486-2266 Fax: (626) 486-2271
CALIFORNIA-SO.
CALIFORNIA-SO. PCIF001 PACIFIC OFFICE INTERIORS
CALIFORNIA-SO. (818) 735-0333 Fax: (818) 735-0606
CALIFORNIA-SO.
CALIFORNIA-SO. SHRI001 THE SHERIDAN GROUP(WEST)
CALIFORNIA-SO. (310) 575-0664 Fax: (562) 941-1580
CALIFORNIA-SO.
CALIFORNIA-SO. SMRT000 SMART OFFICE INTERIORS
CALIFORNIA-SO. (805) 965-8585 Fax: (805) 965-5115
CALIFORNIA-SO.
CALIFORNIA-SO. OFFC044 OFFICE FURNITURE GROUP
CALIFORNIA-SO. (949) 769-6400 Fax: (949) 769-6401
CALIFORNIA-SO.
CALIFORNIA-SO. INNV008 INNOVATIVE COMMERCIAL ENVIRONMENTS
CALIFORNIA-SO. (858) 947-7272 Fax: (858) 947-7273

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

CALIFORNIA-SO.
CALIFORNIA-SO. BKM 002 BKM OFFICEWORKS
CALIFORNIA-SO. (858) 569-4700 Fax: (858) 277-8931
CALIFORNIA-SO.
CALIFORNIA-SO. PRRO000 PARRON-HALL OFFICE INTERIORS
CALIFORNIA-SO. (858) 268-1212 Fax: (858) 292-7077
CALIFORNIA-SO.
CALIFORNIA-SO. CRON000 CORONADO DISTRIBUTION CO INC.
CALIFORNIA-SO. (619) 474-1350 Fax: (619) 474-1360
CALIFORNIA-SO.
CALIFORNIA-SO. GSA 017 SYSTEMS SOURCE
CALIFORNIA-SO. (949) 852-0920 Fax: (949) 852-0920
CALIFORNIA-SO.
CALIFORNIA-SO. GSA 177 SHORE TOTAL OFFICE
CALIFORNIA-SO. (858) 271-8645 Fax: (858) 689-2334
CANADA JKSM000 JKS MARKETING INC
CANADA (905) 475-7451 Fax: (905) 475-1650
CANADA
CANADA SMPL000 SIMPLOVA
CANADA (587) 206-2929
COLORADO OFFFC117 OFFICESCAPES
COLORADO (303) 574-1115 Fax: (303) 574-1115
COLORADO
COLORADO SPCI001 SPECIALTIES CONTRACTING
COLORADO (970) 535-3010 Fax: (970) 535-3014
COLORADO
COLORADO ELME001 ELEMENTS
COLORADO (303) 471-4334 Fax: (303) 471-4330
COLORADO
COLORADO OFFFC026 OFFICE OUTFITTERS
COLORADO (970) 245-6300 Fax: (970) 245-6301
DELAWARE CRPO051 CORPORATE INTERIORS INC
DELAWARE (302) 323-9100 Fax: (302) 323-9251
DELAWARE
DELAWARE DLAW000 DELAWARE SCHOOL & OFFICE LLC
DELAWARE (302) 996-0652 Fax: (302) 996-0692
FLORIDA JCWH000 J.C. WHITE OFFICE FURNITURE
FLORIDA (954) 499-6677 Fax: (954) 499-6678
FLORIDA
FLORIDA OFFFC008 OFFICE FURNITURE & DESIGN CONCEPTS
FLORIDA (239) 337-1212 Fax: (239) 337-4910
FLORIDA
FLORIDA WRKS002 WORKSCAPES INC
FLORIDA (407) 599-6770 Fax: (407) 599-6780
FLORIDA
FLORIDA SQAR002 SQUARE 10 SOURCE LL
FLORIDA (813) 425-5868 Fax: (813) 940-3157

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

FLORIDA
FLORIDA CMME025 COMMERCIAL DESIGN SERVICES INC
FLORIDA (813) 886-0580 Fax:
FLORIDA
FLORIDA BSIN026 BUSINESS INTERIORS BY STAPLES
FLORIDA (813) 623-3229 Fax: (866) 387-9865
FLORIDA
FLORIDA CMME003 COMMERCIAL DESIGN SERVICES INC
FLORIDA (813) 886-0580 Fax: (813) 884-6200
FLORIDA
FLORIDA OFFC034 Office Images _ OES, LLC
FLORIDA (904) 398-9761 Fax: (904) 398-5095
FLORIDA
FLORIDA PRDU001 PERDUE OFFICE INTL
FLORIDA (904) 737-5858 Fax: (904) 737-6088
FLORIDA
FLORIDA OFFC016 OFFICE ENVIRONMENT CENTER INTERIOR
FLORIDA (352) 332-1192 Fax: (352) 333-8002
FLORIDA
FLORIDA GSA 534 CORPORATE INTERIORS
FLORIDA (727) 539-7544 Fax: (727) 539-1262
FLORIDA JPLS000 JPL & ASSOCIATES
FLORIDA (941) 918-1163 Fax: (941) 966-3715
GEORGIA
GEORGIA CRIT000 CARITHERS WALLACE & COURTENAY
GEORGIA (770) 493-8200 Fax: (770) 491-6374
GEORGIA
GEORGIA OFFC095 OFFICE IMAGES
GEORGIA (770) 641-2640 Fax: (770) 641-2656
GEORGIA
GEORGIA TRNE014 TURNERBOONE LLC
GEORGIA (404) 733-1060 Fax: (404) 733-1030
GEORGIA
GEORGIA EMPR000 EMPIRE OFFICE
GEORGIA (212) 607-5500
HAWAII
HAWAII INTR010 INTERIOR SHOWPLACE LTD.
HAWAII (808) 593-8420 Fax: (808) 591-8324
HAWAII
HAWAII SYST001 THE SYSTEMCENTER INC
HAWAII (808) 847-0911 Fax: (808) 848-2784
HAWAII
HAWAII
HAWAII INFN000 INFINIUM INTERIORS
HAWAII (808) 777-5490 Fax:
HAWAII
HAWAII GSA 131 CONTRACT FURNISHERS OF HAWAII, INC
HAWAII (808) 599-2411 Fax: (808) 599-2617

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

ILLINOIS HNRI000 HENRICKSEN & CO, INC
ILLINOIS (630) 250-9090 Fax: (630) 467-2468
ILLINOIS
ILLINOIS INTR087 INTERIORS FOR BUSINESS
ILLINOIS (630) 761-1070 Fax: (630) 761-1065
ILLINOIS
ILLINOIS AFFR001 AFFORDABLE OFFICE INTERIORS
ILLINOIS (630) 784-7730 Fax: (630) 773-7735
ILLINOIS
ILLINOIS CRPO012 CORPORATE CONCEPTS, INC
ILLINOIS (630) 691-8800 Fax: (630) 691-8875
ILLINOIS
ILLINOIS INTR008 INTERIOR INVESTMENTS
ILLINOIS (847) 325-1000 Fax: (847) 325-1001
ILLINOIS
ILLINOIS STDI006 STUDIO K CREATIVE
ILLINOIS (312) 754-1200 Fax:
ILLINOIS
ILLINOIS CMME027 COMMERCIAL SPECIALTIES INC
ILLINOIS (847) 545-9900 Fax: (847) 545-9970
ILLINOIS
ILLINOIS THMA001 THOMAS INTERIOR SYSTEMS
ILLINOIS (630) 980-4200 Fax: (630) 980-4247
ILLINOIS
ILLINOIS FRWA000 FORWARD SPACE LLC
ILLINOIS (312) 942-1100 Fax: (312) 942-9840
ILLINOIS
ILLINOIS WRKS014 WORKSPACE INTERIORS BY OFFICE DEPOT
ILLINOIS (630) 652-8100 Fax: (630) 652-8101
ILLINOIS
ILLINOIS OFFC009 OFFICE REVOLUTION
ILLINOIS (312) 222-1110 Fax: (312) 222-1115
ILLINOIS
ILLINOIS WDME000 WIDMER, INC.
ILLINOIS (309) 693-9300 Fax: (309) 693-9355
ILLINOIS
ILLINOIS CRNE002 CARNEY AND COMPANY, INC
ILLINOIS (847) 931-4440 Fax: (847) 931-4498
ILLINOIS
ILLINOIS GRIN001 GRAINGER SOURCING
ILLINOIS (847) 793-6344 Fax: (847) 410-5765
INDIANA OFFC006 OFFICE INTERIORS, INC.
INDIANA (574) 277-3400 Fax: (574) 277-3344
INDIANA
INDIANA BSIN036 BUSINESS FURNISHINGS LLC
INDIANA (574) 243-3255 Fax: (574) 243-3266
INDIANA

Peter Pepper Products, Inc.
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INDIANA	CSTE001 CUSTER OFFICE ENVIRONMENTS
INDIANA	(260) 423-3482 Fax: (260) 422-6965
INDIANA	
INDIANA	OFFC132 OFFICEWORKS
INDIANA	(317) 577-3510 Fax: (317) 577-3987
INDIANA	
INDIANA	RJIN000 RJE BUSINESS INTERIORS LLC
INDIANA	(317) 293-4051 Fax:
INDIANA	
INDIANA	BSIN009 BUSINESS FURNITURE CORPORATION
INDIANA	(317) 216-1600 Fax: (317) 216-1495
IOWA	PGOT000 PIGOTT INC.
IOWA	(515) 279-8879 Fax: (515) 279-7338
IOWA	
IOWA	WRKS015 WORKSPACE INC
IOWA	(515) 288-7090 Fax: (515) 288-0250
IOWA	
IOWA	TLLG000 TALLGRASS BUSINESS RESOURCES
IOWA	(319) 338-7701 Fax: (319) 338-7484
IOWA	
KANSAS	SCTT002 SCOTT RICE OFFICE WORKS
KANSAS	(913) 888-7600 Fax: (913) 227-7795
KANSAS	
KANSAS	MRSR007 JOHN MARSHALL INC
KANSAS	(913) 599-4700 Fax: (913) 599-4838
KANSAS	
KANSAS	SPCE005 SPACES INC
KANSAS	(913) 894-8900 Fax: (913) 894-8890
KENTUCKY	OFFC102 OFFICE RESOURCES INC
KENTUCKY	(502) 589-8400 Fax: (502) 589-8408
KENTUCKY	
KENTUCKY	IDIN000 I D & A
KENTUCKY	(502) 562-9255 Fax: (502) 562-9270
LOUISIANA-SO.	FRST011 FROST-BARBER INC
LOUISIANA-SO.	(225) 926-5000 Fax: (225) 926-5011
MARYLAND	DNCK004 DANCKER
MARYLAND	(301) 333-4118 Fax:
MARYLAND	
MARYLAND	MRYL002 MOI INC
MARYLAND	(410) 265-5600 Fax: (410) 265-5695
MARYLAND	
MARYLAND	MRYL003 MOI INC
MARYLAND	(410) 265-5600 Fax: (410) 265-5695
MARYLAND	
MARYLAND	PRTI001 PARTITION PLUS INC.
MARYLAND	(410) 879-6200 Fax: (410) 879-6076
MARYLAND	

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MARYLAND PRCE001 PRICE MODERN LLC
MARYLAND (410) 366-5500 Fax: (410) 467-4278
MARYLAND
MARYLAND AMRI005 AMERICAN OFFICE
MARYLAND (410) 539-7529 Fax: (410) 837-2806
MARYLAND
MARYLAND MRRI009 MARRIOTT INTERNATIONAL
MARYLAND (301) 380-4228 Fax: (301) 380-4185
MARYLAND
MARYLAND DURO000 DOURON, INC
MARYLAND (410) 363-2600 Fax: (410) 363-1656
MARYLAND
MARYLAND ARCH000 ARCHITECTURAL DOOR SUPPLY
MARYLAND (301) 898-2828 Fax: (301) 898-2848
MARYLAND
MARYLAND ARBE001 ARBEE ASSOCIATES
MARYLAND (301) 963-3900 Fax: (301) 977-1734
MARYLAND
MARYLAND PRCE002 PRICE MODERN OF WASHINGTON
MARYLAND (301) 459-8111 Fax: (301) 459-3715
MARYLAND GSA 370 DANCKER
MARYLAND (301) 350-8700 Fax: (301) 350-9395
MARYLAND
MARYLAND GSA 363 OFFICE IMAGES INC
MARYLAND (301) 921-0900 Fax: (301) 921-0901
MARYLAND
MARYLAND GSA 492 ZOOM INC
MARYLAND (301) 299-7155 Fax: (301) 299-7166
MARYLAND
MARYLAND GSA 352 BIALEK ENVIRONMENTS
MARYLAND (301) 738-0380 Fax: (301) 738-2118
MASSACHUSETTS MSON001 W.B. MASON
MASSACHUSETTS (508) 586-3434 Fax: (508) 588-3150
MASSACHUSETTS
MASSACHUSETTS CRAT030 CREATIVE OFFICE RESOURCES
MASSACHUSETTS (617) 956-4100 Fax: (617) 426-6541
MASSACHUSETTS
MASSACHUSETTS PABO000 PEABODY OFFICE FURNITURE
MASSACHUSETTS (617) 542-1902 Fax: (617) 542-2741
MASSACHUSETTS
MASSACHUSETTS RDTH000 RED THREAD SPACES LLC
MASSACHUSETTS (617) 439-4900 Fax: (617) 439-4131
MASSACHUSETTS
MASSACHUSETTS OFFC150 OFFICE RESOURCES
MASSACHUSETTS (617) 423-9100 Fax: (617) 423-5590
MASSACHUSETTS
MASSACHUSETTS ENVR001 ENVIRONMENTS AT WORK

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MASSACHUSETTS (617) 830-5300 Fax: (617) 830-5310
MICHIGAN NVIG000 NAVIGATING BUSINESS SPACE
MICHIGAN (248) 823-5400 Fax: (248) 823-5401
MICHIGAN
MICHIGAN MRXM000 MARXMODA-DETROIT
MICHIGAN (855) 242-9292 Fax: (855) 213-3647
MICHIGAN
MICHIGAN ISCG000 ISCG
MICHIGAN (248) 399-1600 Fax: (248) 399-1601
MICHIGAN
MICHIGAN CSTE000 CUSTER OFFICE ENVIRONMENTS
MICHIGAN (616) 458-6322 Fax: (616) 458-1117
MICHIGAN
MICHIGAN INTR126 INTERPHASE INC.
MICHIGAN (616) 245-0800 Fax: (616) 245-3974
MINNESOTA ATMS000 ATMOSPHERE COMMERCIAL INTERIORS
MINNESOTA (612) 343-0868 Fax: (612) 332-5735
MINNESOTA
MINNESOTA FLID001 FLUID INTERIORS
MINNESOTA (612) 746-8700 Fax: (612) 746-8701
MINNESOTA
MINNESOTA INTR006 INTEREUM, INC.
MINNESOTA (763) 417-3300 Fax: (763) 417-3305
MINNESOTA
MINNESOTA CMME020 COMMERCIAL FURNITURE SERVICES INC
MINNESOTA (952) 922-6683 Fax: (952) 922-4025
MINNESOTA
MINNESOTA ALTR001 ALTERNATIVE BUSINESS FURNITURE INC
MINNESOTA (952) 937-7688 Fax: (952) 937-7691
MINNESOTA
MINNESOTA GNER004 ACRE (Previously GENERAL OFFICE PRODUCTS)
MINNESOTA (952) 925-7500 Fax: (952) 925-7531
MINNESOTA
MINNESOTA INNV002 INNOVATIVE OFFICE SOLUTIONS LLC
MINNESOTA (952) 808-9900 Fax: (952) 894-7155
MINNESOTA
MINNESOTA BSIN050 BUSINESS INTERIORS BY STAPLES
MINNESOTA (651) 636-0919 Fax: (615) 638-8800
MINNESOTA
MINNESOTA MYOF000 MAYO FOUNDATION
MINNESOTA (507) 266-5551 Fax: (507) 538-5965
MINNESOTA
MINNESOTA BRTL000 BARTLEY SALES CO
MINNESOTA (952) 929-0001 Fax: (952) 929-4735
MISSOURI ENCM001 ENCOMPAS
MISSOURI (816) 300-1122 Fax: (816) 300-1125
MISSOURI

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MISSOURI	CLOR000 COLOR-ART OFFICE INTERIORS INC.
MISSOURI	(314) 432-3000 Fax: (314) 993-2752
MISSOURI	
MISSOURI	INTRO24 INTERIOR INVESTMENTS
MISSOURI	(314) 644-5060 Fax: (314) 644-5007
MISSOURI	
MISSOURI	BSIN051 BUSINESS INTERIORS BY STAPLES
MISSOURI	(816) 504-2100 Fax: (816) 921-8432
MISSOURI	
MISSOURI	CRPO025 CORPORATE INTERIORS INC.
MISSOURI	(314) 909-1990 Fax: (314) 909-1911
MISSOURI	
MISSOURI	MDER008 MODERN BUSINESS INTERIORS
MISSOURI	(636) 946-2500 Fax: (636) 946-2252
MISSOURI	
MISSOURI	SPLL001 SPELLMAN BRADY & COMPANY
MISSOURI	(314) 862-0070 Fax: (314) 862-0132
NEBRASKA	AICO000 AOI CORPORATION
NEBRASKA	(402) 896-5520 Fax: (402) 896-9445
NEBRASKA	
NEBRASKA	SHPP000 SHEPPARD'S BUSINESS INTERIORS
NEBRASKA	(402) 393-8888 Fax: (402) 393-0112
NEBRASKA	
NEBRASKA	LUER000 LOUER FACILITY PLANNING INC
NEBRASKA	(618) 344-9610 Fax: (618) 344-9620
NEVADA, SOUTH	HNRI001 HENRIKSEN BUTLER NEVADA
NEVADA, SOUTH	(702) 951-8129 Fax: (702) 309-2445
NEVADA, SOUTH	
NEVADA, SOUTH	MCHA000 MACHABEE OFFICE ENVIRONMENTS
NEVADA, SOUTH	(702) 263-8800 Fax: (702) 263-8801
NEW HAMPSHIRE	SPCI006 SPECIALTY SERVICES OF NEW ENGLAND LL
NEW HAMPSHIRE	(603) 893-5083 Fax: (603) 893-5095
NEW JERSEY	DVIS015 DIVISION TEN BUILDING SPECIALTIES INC
NEW JERSEY	(732) 390-6100 Fax: (732) 390-6102
NEW JERSEY	
NEW JERSEY	BSIN018 BUSINESS FURNITURE INC.
NEW JERSEY	(609) 860-1800 Fax: (908) 355-8993
NEW JERSEY	
NEW JERSEY	DNCK000 DANCKER LLC
NEW JERSEY	(908) 231-1600 Fax: (908) 231-1196
NEW MEXICO	GODM001 GOODMANS INTERIOR STRUCTURES
NEW MEXICO	(505) 889-0195 Fax: (505) 889-8695
NEW YORK	
NEW YORK	AFDC000 AFD CONTRACT FURNITURE INC
NEW YORK	(212) 721-7100 Fax: (212) 721-7175
NEW YORK	

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NEW YORK	EMPR000 EMPIRE OFFICE INC
NEW YORK	(212) 607-5500 Fax:
NEW YORK	
NEW YORK	EVNS001 EVENSON/BEST
NEW YORK	(212) 549-8000 Fax: (212) 549-8212
NEW YORK	
NEW YORK	OFFC054 OFFICE RESOURCES
NEW YORK	(212) 704-9848 Fax: (212) 944-8264
NEW YORK	
NEW YORK	FRNI001 FURNITURE CONSULTANTS
NEW YORK	(212) 229-4500 Fax: (212) 807-0036
NEW YORK	
NEW YORK	
NEW YORK	WLDN000 WALDNER'S BUSINESS ENVIRONMENTS
NEW YORK	(631) 694-1522 Fax: (631) 844-9413
NEW YORK	
NEW YORK	BNHA000 BENHAR OFFICE INTERIOR
NEW YORK	(212) 481-6666 Fax: (212) 685-1010
NEW YORK	
NEW YORK	WOOD000 WB WOOD NY
NEW YORK	(212) 206-9500 Fax: (212) 206-9222
NEW YORK	
NEW YORK	ALNO000 LEWIS ALAN OFFICE FURNITURE INC
NEW YORK	(212) 279-8200 Fax: (212) 643-0535
NEW YORK	
NEW YORK	ARNS001 ARENSON OFFICE FURNISHINGS, INC.
NEW YORK	(212) 633-2400 Fax: (212) 633-2777
NEW YORK-UPSTATE	WRKP014 WORKPLACE INTERIORS
NEW YORK-UPSTATE	(585) 425-7420 Fax: (585) 512-8744
NORTH CAROLINA	SDVF000 SDV OFFICE SYSTEMS LLC
NORTH CAROLINA	(630) 968-9500 Fax: (630) 852-1401
NORTH CAROLINA	VTER002 VETERAN OFFICE DESIGN
NORTH CAROLINA	(980) 721-2184 Fax:
NORTH CAROLINA	OFFC033 OFFICE ENVIRONMENTS, INC
NORTH CAROLINA	(704) 714-7222 Fax: (704) 704-7400
NORTH CAROLINA	
NORTH CAROLINA	WLLI010 ALFRED WILLIAMS & CO.
NORTH CAROLINA	(919) 832-9570 Fax: (919) 832-7626
NORTH CAROLINA	
NORTH CAROLINA	STRR000 STORR OFFICE ENVIRONMENTS
NORTH CAROLINA	(919) 313-3700 Fax: (919) 313-3701
NORTH CAROLINA	
NORTH CAROLINA	PMCC000 PMC COMMERCIAL INTERIORS
NORTH CAROLINA	(919) 325-0002 Fax: (919) 228-4023
NORTH CAROLINA	
NORTH CAROLINA	CROL001 CAROLINA BUSINESS INT.
NORTH CAROLINA	(704) 525-7630 Fax: (704) 527-9361

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OKLAHOMA SCTT006 SCOTT RICE WORKSPACE INTERIORS
OKLAHOMA (405) 848-2224 Fax: (405) 848-3995
OKLAHOMA
OKLAHOMA FRNI006 FURNITURE MARKETING GROUP-OKLAHOMA
OKLAHOMA (405) 601-7619 Fax: (405) 772-1741
OKLAHOMA
OKLAHOMA OFFC053 OFFICE INTERIORS LLC
OKLAHOMA (405) 604-9080 Fax: (405) 604-9080
OKLAHOMA
OKLAHOMA LMFF000 L & M OFFICE FURNITURE
OKLAHOMA (918) 664-1010 Fax: (918) 665-1285
OKLAHOMA
OKLAHOMA WRKS006 WORKSPACE RESOURCE
OKLAHOMA (918) 582-0204 Fax: (918) 583-4935
OHIO KNGB000 KING BUSINESS INTERIORS INC
OHIO (614) 430-0020 Fax: (614) 430-0020
OHIO
OHIO LTHI001 LOTH INC
OHIO (614) 487-4000 Fax: (614) 487-8281
OHIO
OHIO ORIL000 O'REILLY OFFICE
OHIO (614) 754-1895 Fax: (614) 754-1524
OHIO
OHIO AMRI017 AMERICAN INTERIORS INC
OHIO (419) 535-1808 Fax: (419) 535-1895
OHIO
OHIO CNTI000 CONTINENTAL OFFICE ENVIRONMENTS
OHIO (614) 262-5010 Fax: (614) 262-1874
OHIO
OHIO ELME000 ELEMENTS IV INTERIORS
OHIO (937) 918-1000 Fax: (937) 918-1001
OHIO
OHIO RCFG000 RCF GROUP
OHIO (513) 612-7303 Fax: (513) 612-7315
OHIO
OHIO APGF000 APG OFFICE FURNISHINGS
OHIO (513) 621-9111 Fax: (513) 621-3721
OHIO
OHIO FRNI009 FURNITURE SOLUTIONS FOR THE WORKPLACE
OHIO (513) 891-2010 Fax: (513) 672-2011
OHIO
OHIO OHOD000 OHIO DESK CO.
OHIO (216) 623-0600 Fax: (216) 623-0611
OREGON RSEC000 ROSE CITY OFFICE FURNISHINGS
OREGON (503) 285-8100 Fax: (503) 285-7995
OREGON
OREGON HYPH000 HYPHN

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OREGON (503) 226-4151 Fax: (503) 226-9235
OREGON
OREGON PCIF004 PACIFICWRO
OREGON (503) 238-1590 Fax: (503) 242-4225
OREGON
OREGON ENVR007 ENVIRONMENTS
OREGON (503) 236-3600 Fax: (503) 236-1300
PENNSYLVANIA MTER001 MATERIAL DISTRIBUTORS,INC
PENNSYLVANIA (610) 667-4800 Fax: (610) 667-8185
PENNSYLVANIA
PENNSYLVANIA EDCA004 EDUCATIONAL FURNITURE SOLUTIONS
PENNSYLVANIA (610) 630-3995 Fax: (610) 630-3915
PENNSYLVANIA
PENNSYLVANIA PRMI000 PREMIER OFFICE SOLUTIONS, INC
PENNSYLVANIA (215) 734-2300 Fax: (215) 734-2310
PENNSYLVANIA
PENNSYLVANIA PMER000 A POMERANTZ & CO
PENNSYLVANIA (215) 408-2133 Fax: (215) 408-2215
PENNSYLVANIA
PENNSYLVANIA BRDA000 BRODART CO
PENNSYLVANIA (570) 769-7412 Fax: (570) 769-6035
PENNSYLVANIA
PENNSYLVANIA
PENNSYLVANIA CRPO024 CORPORATE FACILITIES, INC
PENNSYLVANIA (215) 279-9999 Fax: (215) 279-9445
PENNSYLVANIA
PENNSYLVANIA PHLL002 PHILLIPS WORKPLACE INTERIORS, INC
PENNSYLVANIA (844) 228-2600 Fax: (717) 388-4845
PENNSYLVANIA
PENNSYLVANIA CFCO000 COFCO OFFICE FURNISHINGS
PENNSYLVANIA (215) 291-4648 Fax: (215) 291-8035
PENNSYLVANIA
PENNSYLVANIA OFFC025 OFFICEWORKS INC
PENNSYLVANIA (610) 834-9877 Fax: (610) 834-9875
PENNSYLVANIA-W. ESLE000 EASLEY & RIVERS, INC.
PENNSYLVANIA-W. (412) 795-4482 Fax: (412) 795-4255
PENNSYLVANIA-W.
PENNSYLVANIA-W. FRNK002 FRANKLIN INTERIORS
PENNSYLVANIA-W. (412) 261-2525 Fax: (412) 255-4085
PENNSYLVANIA-W.
PENNSYLVANIA-W. CRNE000 CARNEGIE MUSEUM OF ART
PENNSYLVANIA-W. (412) 622-1910 Fax:
PENNSYLVANIA-W.
PENNSYLVANIA-W. GRCK000 AJ GRACK BUSINESS INTERIORS
PENNSYLVANIA-W. (814) 835-8217 Fax: (814) 836-0305
RHODE ISLAND CME 000 CME
RHODE ISLAND (401) 732-9150 Fax: (401) 681-4565

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SOUTH CAROLINA	CNNE003 CONNECTING ELEMENTS, INC
SOUTH CAROLINA	(803) 779-3442 Fax: (803) 779-3405
SOUTH CAROLINA	
SOUTH CAROLINA	PRCI000 PRECISION WALLS, INC
SOUTH CAROLINA	(919) 832-0380 Fax: (919) 839-1402
TENNESSEE	MNNI000 MANNING MATERIALS, INC
TENNESSEE	(615) 248-1001 Fax: (615) 254-7835
TENNESSEE	
TENNESSEE	SYNR000 SYNERGY, A HENRICKSEN COMPANY
TENNESSEE	(615) 383-6799 Fax: (615) 383-8106
TENNESSEE	
TENNESSEE	SPCE002 SPACES GROUP LLC
TENNESSEE	(901) 348-4600 Fax: (901) 345-1965
TENNESSEE	
TENNESSEE	WLLI004 ALFRED WILLIAMS & CO
TENNESSEE	(615) 244-0081 Fax: (615) 259-8181
TENNESSEE	
TENNESSEE	NSHV001 NASHVILLE OFFICE INTERIORS
TENNESSEE	(615) 329-1811 Fax: (615) 329-1322
TEXAS	CNAS000 CUNA SUPPLY LLC
TEXAS	(713) 349-9205 Fax: (713) 349-0572
TEXAS	TYLR000 J. TYLER SERVICES
TEXAS	(713) 468-2166 Fax: (713) 468-2486
TEXAS	
TEXAS	JMML000 JM MALY INC
TEXAS	(281) 429-4600 Fax: (281) 429-4086
TEXAS	
TEXAS	MCCY000 MCCOY-ROCKFORD INC
TEXAS	(713) 862-4600 Fax: (713) 862-3587
TEXAS	
TEXAS	FCIL028 FACILITY INTERIORS, INC
TEXAS	(713) 585-7890 Fax: (713) 585-7806
TEXAS	
TEXAS	OFFC010 OFFICE FURNITURE INNOVATIONS, LLC
TEXAS	(713) 868-2634 Fax: (713) 868-4886
TEXAS	
TEXAS	OFFC201 OFFICE PAVILION-HOUSTON
TEXAS	(713) 803-0000 Fax: (713) 803-0001
TEXAS	
TEXAS	WRKP029 WORKPLACE RESOURCE
TEXAS	(210) 226-5141 Fax: (210) 226-4218
TEXAS	
TEXAS	MCCY002 MCCOY-ROCKFORD INC
TEXAS	(512) 442-0703 Fax: (512) 442-1386
TEXAS	
TEXAS	WTTI000 WITTIGS OFFICE INTERIORS
TEXAS	(210) 270-0100 Fax: (210) 270-0118

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TEXAS
TEXAS FCIL014 FACILITY INTERIORS
TEXAS (512) 908-1600 Fax: (512) 908-4695
TEXAS
TEXAS AMRI009 AMERICAN CAMPUS COMMUNITIES
TEXAS
TEXAS SHLT000 SHELTON-KELLER GROUP
TEXAS (512) 481-1500 Fax: (512) 481-1550
TEXAS-NO. FRNI003 FURNITURE BY WEBB
TEXAS-NO. (214) 483-3476
TEXAS-NO.
TEXAS-NO. BSIN000 BUSINESS INTERIORS
TEXAS-NO. (817) 858-2000 Fax: (817) 858-2020
TEXAS-NO.
TEXAS-NO. OFFC007 OFFICEWISE FURNITURE AND SUPPLY
TEXAS-NO. (806) 747-2525 Fax: (806) 763-2055
TEXAS-NO.
TEXAS-NO. SPNC001 THE SPENCER COMPANY
TEXAS-NO. (214) 720-0345 Fax: (214) 720-7708
TEXAS-NO.
TEXAS-NO. WRKP022 WRG LLC
TEXAS-NO. (972) 446-9100 Fax: (972) 446-1205
TEXAS-NO.
TEXAS-NO. RYER000 ROYER & SCHUTTS INC.
TEXAS-NO. (817) 332-5424 Fax: (817) 332-5420
TEXAS-NO.
TEXAS-NO. WRKS010 WORKSPACE INTERIORS BY OFFICE DEPOT
TEXAS-NO. (817) 684-4406 Fax: (214) 775-2565
TEXAS-NO.
TEXAS-NO. WLSO008 WILSON BAUHAUS INTERIORS LLC
TEXAS-NO. (972) 488-4100 Fax: (972) 488-8815
TEXAS-NO.
TEXAS-NO. SAMA000 G.L. SEAMAN & COMPANY
TEXAS-NO. (214) 764-6400 Fax: (214) 764-6420
TEXAS-NO.
TEXAS-NO. WRKP007 WORKPLACE SOLUTIONS
TEXAS-NO. (214) 741-9667 Fax: (214) 741-9665
TEXAS-NO.
TEXAS-NO. BKM 004 BKM TOTAL OFFICE OF TEXAS
TEXAS-NO. (214) 902-7200 Fax: (214) 902-7201
TEXAS-NO.
TEXAS-NO. BSIN021 BUSINESS INTERIORS BY STAPLES
TEXAS-NO. (817) 530-2300 Fax: (817) 530-1277
TEXAS-NO.
TEXAS-NO. NVAJ001 NAVAJO OFFICE PRODUCTS LLC
TEXAS-NO. (806) 331-1658 Fax: (806) 331-9210
UTAH MDWE000 MIDWEST OFFICE

Peter Pepper Products, Inc.
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UTAH (801) 377-4355 Fax: (801) 295-7505
UTAH
UTAH WRKS001 INSIDE ELEMENTS
UTAH (801) 746-0271 Fax:
UTAH
UTAH HNRI003 HENRIKSEN/BUTLER
UTAH (801) 363-5881 Fax: (801) 359-4326
VIRGINIA CRAT012 CREATIVE OFFICE ENVIRONMENTS OF RICHMOND
VIRGINIA (804) 329-0400 Fax: (804) 321-3134
VIRGINIA
VIRGINIA ALLN000 ALLEN DISPLAY
VIRGINIA (800) 999-2373 Fax: (804) 794-6182
VIRGINIA
VIRGINIA NWDA000 NEW DAY OFFICE PRODUCTS
VIRGINIA (757) 398-0718 Fax: (757) 399-6227
VIRGINIA
VIRGINIA IMGEO03 IMAGE BUSINESS INTERIORS
VIRGINIA (757) 962-9810 Fax: (757) 965-4072
VIRGINIA GSA 067 TRADE PRODUCTS CORPORATION
VIRGINIA (703) 502-9000 Fax: (703) 502-9395
VIRGINIA GSA 146 WORKPLACE SOLUTIONS INC
VIRGINIA (757) 563-2845 Fax: (757) 563-2555
VIRGINIA
VIRGINIA GVSO000 GOVSOLUTIONS INC
VIRGINIA (757) 430-7890 Fax: (757) 257-0350
VIRGINIA
VIRGINIA GSA 257 NEW DAY OFFICE PRODUCTS & FURNISHINGS
VIRGINIA (757) 398-0718 Fax: (757) 399-6227
VIRGINIA
VIRGINIA GSA 217 GOVSOLUTIONS INC
VIRGINIA (757) 430-7890 Fax: (800) 967-5135
WASHINGTON CTAL001 BUSINESS INTERIORS NORTHWEST INC
WASHINGTON (206) 762-8818 Fax: (206) 763-4078
WASHINGTON
WASHINGTON OPNS000 OPENSQUARE
WASHINGTON (206) 768-8000 Fax: (206) 768-0236
WASHINGTON
WASHINGTON WRKP000 WORKPOINTE
WASHINGTON (206) 763-4030 Fax: (206) 763-4961
WASHINGTON
WASHINGTON MBSY000 MBI SYSTEMS INC
WASHINGTON (206) 343-5800 Fax: (206) 343-0231
WASHINGTON
WASHINGTON NCHO000 ICE FLOR LLC
WASHINGTON (360) 331-5500 Fax: (360) 331-7484
WASHINGTON
WASHINGTON WRKS012 WORKSPACE INTERIORS BY OFFICE DEPOT

Peter Pepper Products, Inc.
Authorized NCPA Dealer List 2022

WASHINGTON	(815) 431-7222	Fax: (815) 431-7225
WEB DEALERS	AVDE000 AVA-DENALI	
WEB DEALERS	(800) 727-1485	Fax:
WEB DEALERS		
WEB DEALERS	SNHO000 SUNHOUSE GROUP	
WEB DEALERS	(800) 941-0713	Fax:
WEB DEALERS		
WEB DEALERS	NTIO003 NATIONAL BUSINESS FURNITURE	
WEB DEALERS	(800) 558-1010	Fax: (414) 276-8371
WEB DEALERS		
WEB DEALERS	WYFA000 WAYFAIR, LLC	
WEB DEALERS	(617) 532-6100	Fax: (617) 532-6870
WEB DEALERS		
WEB DEALERS	TLKI005 T2 SITE AMENITIES	
WEB DEALERS	(847) 579-9001	Fax: (847) 579-9006
WISCONSIN	CRPO008 CORPORATE DESIGN INTERIORS	
WISCONSIN	(262) 521-1010	Fax: (262) 521-1276
WISCONSIN		
WISCONSIN	UNVE068 UNIVERSITY OF WI HOSPITALS & CLINICS	
WISCONSIN	(608) 263-6400	Fax: (608) 263-4382
WISCONSIN		
WISCONSIN	LFOR000 LA FORCE, INC.	
WISCONSIN	(920) 497-7100	Fax:
WISCONSIN		
WISCONSIN	BILD000 BUILDING SERVICE INC.	
WISCONSIN	(262) 955-6400	Fax: (262) 955-6410
WISCONSIN		
WISCONSIN	DMCO000 DEMCO, INC	
WISCONSIN	(608) 241-8540	Fax: (608) 245-5315