Request for Proposal (RFP) for Advanced Technology Solutions Aggregator

Solicitation Number: 18-19

Publication Date: Tuesday, June 11th, 2019

Notice to Respondent:

Submittal Deadline: Tuesday, July 23rd, 2019 2:00 pm CST

Questions regarding this solicitation must be submitted to questions@ncpa.us no later than Tuesday, July 16th, 2019. 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 Advanced Technology Solutions Aggregator 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 Advanced Technology Solutions Aggregator, respondents are encouraged to submit an offering on any or and all products and services available that they currently perform in their normal course of business.

Responses shall be received no later than the submittal deadline in the offices of Region 14 ESC at the address below:

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

Immediately following the deadline, all responses will be publicly opened and the respondents recorded. Any response received later than the specified deadline, whether delivered in person or mailed, will be disqualified. Faxed or electronically submitted responses cannot be accepted.

Responses must be sealed and plainly marked with the company name and the opening date and time. Two (2) bound and signed copies of the proposals and Two (2) electronic copies on flash drives (i.e. pin or jump drives) shall be provided.



Competitive Solicitation by Region 14 Education Service Center For

Advanced Technology Solutions Aggregator

On behalf of itself and other Government Agencies

And made available through the

National Cooperative Purchasing Alliance

RFP # 18-19



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 nonprofit 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 Advanced Technology Solutions Aggregator.
- ◆ 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 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 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 service within any category, or multiple 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 must comply 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 sealed responses will be accepted. Faxed or electronically transmitted responses will not be accepted.
- > Sealed 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.

♦ Required Proposal Format

Responses shall be provided in a three-ring binder or report cover using 8.5 x 11 paper clearly identified with the name of Respondents company and solicitation responding to on the outside front cover and vertical spine. Two (2) bound and signed copies of the proposals and Two (2) electronic copies on flash drives (i.e. pin or jump drives) shall be provided. 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.

Binder 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 Required Documents

Due Date and Time:

Shipping Label

name of the company respon	ding. All packaged <u>must be sealed</u> and delivered to the Region
14 ESC offices no later than th	ne submittal deadline assigned for this solicitation.
From:	
Company:	
Address:	
City, State, Zip:	
Solicitation Name and Number	er:

> The package must be clearly identified as listed below with the solicitation number and

Tab 1 – Master Agreement General Terms and Conditions

♦ Customer Support

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

♦ Disclosures

- Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- ➤ The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

♦ Renewal of Contract

➤ Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.

♦ Funding Out Clause

- Any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:
- ➤ Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

♦ Shipments (if applicable)

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

♦ Tax Exempt Status

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

♦ Payments

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

♦ Adding authorized distributors/dealers

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

♦ Pricing

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

♦ Warranty

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

♦ Indemnity

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

♦ Franchise Tax

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

♦ Supplemental Agreements

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

♦ Certificates of Insurance

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

♦ Legal Obligations

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

♦ Protest

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

♦ Force Majeure

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

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

♦ Prevailing Wage

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

♦ Miscellaneous

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

♦ Open Records Policy

- ➤ Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

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

♦ Contract Administration

➤ The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.

♦ Contract Term

- The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.
- ➤ It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.

♦ Contract Waiver

Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.

♦ Products and Services additions

➤ Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.

♦ Competitive Range

➤ It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.

♦ Deviations and Exceptions

➤ Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.

♦ Estimated Quantities

➤ The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$50 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

♦ Evaluation

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

♦ Formation of Contract

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

♦ NCPA Administrative Agreement

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

♦ Clarifications / Discussions

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

♦ Multiple Awards

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

♦ Past Performance

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

Evaluation Criteria

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

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	SYNNEX Corporation
Address	39 Pelham Ridge Drive
City/State/Zip	Greenville, SC 29615
Telephone No.	864-349-4801
Fax No.	510-360-6613
Email address	danielbr@synnex.com
Printed name	Daniel T. Brennan
Position with company	Vice President & Senior Counsel
Authorized signature	Camel T Bren

Tab 2 - NCPA Administration Agreement

This Administration Agreement is made as of	August 1, 2019	, by and between National
Cooperative Purchasing Alliance ("NCPA") an	d SYNNEX Corporation	on ("Vendor").
Rec	itals	

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated <u>August 1, 2019</u> referenced as Contract Number <u>01-97</u>, 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 Advanced Technology Solutions Aggregator;

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

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total

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

Annual Sales Through Contract	Administrative Fee
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 underreporting 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:		Vendor:	SYNNEX Corporation	
Name:	Matthew Mackel	Name:	Daniel Brennan	
Title:	Director, Business Development	Title:	Vice President & Senior Counsel	
Address:	PO Box 701273	Address:		
Signature:	Houston, TX 701273	Signature:	E-SIGNED by Daniel Brennan on 2019-08-09 08:32:24 EST	
Date:	August 1, 2019	Date:	August 09, 2019	

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.

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

		lecting this box is equal	to checking all boxes below)
	American Somoa	Northern Marina	Islands
	Federated States of Micronesia	Puerto Rico	
	☐ Guam	U.S. Virgin Island	s
	Midway Islands		
♦	Minority		and Women
	Business Enterprise (MWBE) and (HUB) Participat	ion	
	It is the policy of some entities participating	g in NCPA to involve m	ninority and women
	business enterprises (MWBE) and historica	lly underutilized busi	nesses (HUB) in the
	purchase of goods and services. Responder	its shall indicate below	w whether or not they are
	an M/WBE or HUB certified.		
	 Minority / Women Business Enterpr 	ise	
	 Respondent Certifies that this 	s firm is a M/WBE	
	 Historically Underutilized Business 		
	Respondent Certifies that this	firm is a HUB	
♦	Residency		
	Responding Company's principal place of be	usiness is in the city o	f Greenville
	State of <u>SC</u>		
♦	Felony Conviction Notice		
	Please Check Applicable Box;		
	A publically held corporation; the	- -	
	Is not owned or operated by anyone		-
	Is owned or operated by the following a felony	wing individual(s) who	nas/nave been convicted of
	 If the 3rd box is checked, a detailed explanat 	ion of the names and	convictions must be
	attached.	don or the humbs and	convictions must be
•	Distribution Channel		
	Which best describes your company's posit	ion in the distribution	ı channel:
		fied education/governm	
	🛛 Authorized Distributor 🔲 Manu	facturer marketing thr	ough reseller
	☐ Value-added reseller ☐ Other	Ci	
•	Processing Information		
	Provide company contact information for the	ie following:	
	 Sales Reports / Accounts Payable 		
	Contact Person: Jennifer Mc		
	Title: Contracts Manageme	-	
	Company: SYNNEX Corpora		
	Address: 39 Pelham Ridge D		
	City: Greenville	_ State: SC	Zip: 29615
	Phone: 864-349-4079	Email: jennif	ermce@synnex.com

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	Greenville St	ate: <u>SC</u>	Zip: 29615
Phon	e: <u>864-349-4560</u>	Email: <u>co</u>	oryf@synnex.com
would be car Pricing submitted is calculated based or	no, attach a statement detail lculated for future product is Yes ncludes the required NCPA at the invoice price to the cus Yes e additional discounts for pu	ntroductions. No Idministrative tomer. No	fee. The NCPA fee is

Tab 4 – Vendor Profile

Company's Official Registered Name: SYNNEX Corporation

Brief History of Company:

SYNNEX Corporation was formed in 1980 and is now a Fortune 158 company that offers a comprehensive range of industry-leading IT products and business services to our reseller customers. We've built a solid reputation for delivering customized, fully-integrated solutions, services, and support, including distribution, contract assembly, business process outsourcing, and logistics.

We're aligned with the top manufacturers in the IT industry to distribute products to more than 25,000 resellers throughout North America. Key suppliers include: HP Inc., Hewlett-Packard Enterprise, Cisco Systems, Juniper, Palo Alto, Samsung, Panasonic, Intel, Seagate, Microsoft, and Lenovo. Our sales staff is grouped by product segment, allowing them to focus their expertise and experience to manage all lines and provide an engaged, consultative sales approach. With 16 US distribution facilities, SYNNEX gets the right products to market quickly and cost-effectively. Our model streamlines business processes to help resellers lower their costs and create greater efficiencies. We provide a variety of professional and marketing services, including: demand generation, education and training, pre- and post-sale technical support, end-user enablement, server assessment, design and integration, recycling and trade-in, and IT resource planning. SYNNEX provides contract assembly services, ranging from original design and printed circuit board assembly to fully-integrated supply chain management, build-to-order (BTO) and configure-to-order (CTO), final assembly, materials management, production value-add, and logistics.

SYNNEX sponsors a wide variety of programs, communities, and events to build and grow our resellers' business in specific vertical markets. For example, our Government, Education, and Healthcare programs help resellers compete in these high-growth markets, and SYNNEX with our comprehensive GSA schedule, is able to simplify the complex government bidding process.

Our Services

SYNNEX offers a variety of services to our customers. The three major categories of services include the following:

Distribution Services. SYNNEX 's distribution services segment distributes a broad line of IT products, including IT systems, peripherals, system components, software and networking equipment for leading IT OEM suppliers, enabling us to offer comprehensive solutions to our reseller and retail customers. Our reseller customers include value-added resellers, or VARs, corporate resellers, government resellers, system integrators, direct marketers and retailers. We distribute more than 2,000,000 technology products from leading IT OEM partners to more than 25,000 resellers throughout the United States, Canada and Mexico. We combine our core strength in distribution with our service model to provide our customers greater efficiencies in time to market, cost minimization, real time linkages in the supply chain and aftermarket product support.

Contract Assembly Services. SYNNEX offers contract assembly services to original equipment manufacturers (OEMs). Offerings range from original design and printed circuit board assembly

capabilities to fully-integrated supply chain management, build-to-order (BTO) and configure-to-order (CTO), final assembly, materials management, production value-add and logistics services.

Business Process Outsourcing. The BPO segment offers various services comprising customer management, software development, web hosting, hosted software, domain name registration, and back office processing. This segment delivers its services through voice, chat, Web, email, and digital print. It also sells products complementary to these service offerings in China. In addition, SYNNEX Corporation offers various financial services, including net terms, third party leasing and floor plan financing, letters of credit, and arrangements to collect payments directly from the end-user; online services; and marketing services, as well as technical support services consisting of pre and post-sales support. The company serves resellers, retailers, and OEMs located worldwide.

The above major categories of services are complemented by the following:

Logistics Services. SYNNEX provides logistics support such as outsourced fulfillment, virtual distribution, and direct ship to end-users to our reseller customers. Other logistics support activities we provide include generation of customized shipping documents, multi-level serial number tracking for customized, configured products, and online order and shipment tracking.

Online Services. SYNNEX maintains electronic data interchange (EDI) and web-based communication links with many of our reseller customers. These links improve the speed and efficiency of our transactions with our resellers by enabling them to search for products, check inventory availability and prices, configure systems, place and track orders, receive invoices, review account status, and process returns. We also have web-based application software that allows our resellers or their end-user customers to order software and take delivery online.

Financing Services. SYNNEX offers our resellers a wide range of financing options, including net terms, third party leasing, floor plan financing, letters of credit, backed financing, and arrangements where we collect payments directly from the end-user.

Technical Solutions Services. The SYNNEX team is made up of highly trained and certified engineers who assist our customers and sales reps with pre sales consultation, post sales troubleshooting, and training inquiries.

Joint Supply Chain Management and Distribution Services. SYNNEX provides our contract assembly customers with materials procurement and management activities including planning, purchasing, expediting, and warehousing system components and materials used in the assembly process. Because we distribute many of the system components used in our contract assembly our customers are able to minimize their inventory risk by taking advantage of the terms and conditions of our distribution relationships. In addition, we also offer increased inventory availability to our contract assembly customers because we stock items for both distribution and assembly.

Our Operations

SYNNEX operates distribution facilities in the United States, Japan, England, Canada, Latin America and Mexico. Our distribution processes are highly automated to reduce errors, ensure timely order fulfillment, and enhance the efficiency of our warehouse operations and back office administration. Our distribution facilities are geographically located near reseller customers and their end-users. This

decentralized, regional strategy enables us to benefit from lower shipping costs and shorter delivery lead times to our customers. Furthermore, we track several performance measurements to continuously improve the efficiency and accuracy of our distribution operations.

Our regional locations also enable us to make local deliveries and provide will-call fulfillment to more customers than if our distribution operations were more centralized, resulting in better service to our customers. Our workforce is comprised of permanent and temporary employees, enabling us to respond to short-term changes in order activity.

SYNNEX's proprietary IT systems and processes enable us to automate many of our distribution operations. For example:

- SYNNEX uses radio frequency and bar code scanning technologies in all of our warehouse operations to maintain real-time inventory records
- We facilitate frequent cycle counts and improve the accuracy of order fulfillment
- SYNNEX uses palm readers to capture real-time labor cost data, enabling efficient management of our daily labor costs.

To increase the accuracy of our order fulfillment and protect our inventory from shrinkage, our systems also incorporate numerous controls. These controls include order weight checks, bar code scanning, and serial number profile verification to verify that the product shipped matches the customer order. We also use digital video imaging to record our small package shipping activities by order. These images and other warehouse and shipping data are available online to our customer service representatives, enabling us to quickly respond to order inquiries by our customers.

SYNNEX operates its principal contract assembly facilities in the United States and the United Kingdom. We assemble IT systems that include workstations, servers and high end storage array solutions by incorporating system components from our distribution inventory and other sources. Additionally, we perform production value-added services, including kitting, asset tagging, hard drive imaging and reconfiguration. Our contract assembly facilities are ISO 9001:2000 and ISO 14001 certified.

Sales Teams

SYNNEX Sales Team is available Mon. through Fri. 8 AM to 7 PM EST. Additional coverage time needs can be discussed on an individual basis. Support day-to-day activity, including but not limited to:

- o Pricing and availability
- o Configuration and technical support
- o HP White board and Watson support
- o Order entry and expediting shipments

SYNNEX sales are segmented and have a focus on top product lines with niches and/or unique products. Our sales staff members are experts in chosen customer segments. Our sales staff members are consultants as well as sales persons. We provide our customers with product offering that are unique and margin-making opportunities.

SYNNEX Technical Support Hotline: 1-800-756-2888 or Techsup@SYNNEX.com

SYNNEX Software Support Hotline: 1-800-456-4822 ext. 6939

Customer Service: 1-800-756-1888 or cshelp@SYNNEX.com

Technical Support

SYNNEX does many things outside of pick, pack and ship. We are a business outsourcing company and as such we provide technical support around the world. We utilize that same expertise in our Distribution business and offer free Pre and Post Tech Support for general technical questions all the way up to complex configurations. We offer 2 hour turnaround times on basic configurations. On more complex configurations we offer a 4 our turnaround.

Global Presence

Over 90% of 2018 revenue generated in North America

Focused IT distribution strategy for the United States and Canada

16 distribution facilities in North America (US/Canada/Mexico)

Regional strategy designed to lower shipping costs and to reduce delivery times to customers Utilize sizeable offshore workforce to reduce costs

New expansion of distribution business into Japan

Acquisition of InfoTech, the third largest distributor in the third largest economy

Leveraging SYNNEX cost efficiencies and scale

Global BPO centers allow for 24/7 operations (North America, Central America, Asia, and Europe)

SYNNEX outsources our Tech Support for Direct TV in the Pacific Rim

SYNNEX outsources our Tech Support for Linksys, a division of Cisco

Acquired Westcon Comstor in 2017

International Shipments: SYNNEX is able to ship internationally. However, there are strict requirements of our Manufactures contracts and Government guidelines.

Before committing, you should always work with SYNNEX sales team for freight quote and lead time. Your SYNNEX sales team will work with SYNNEX Customs department to insure all necessary information including but not limited to Vendor approval.

With 16 distribution facilities nationwide, SYNNEX gets the right products to market, right-ontime. In addition to reducing shipping times, our regional warehouse placement slashes freight costs to customers, helping them win deals and boosting their margins.

Corporate Headquarters: Fremont, California Sales Headquarters: Greenville, South Carolina

Warehouse Locations:

Atlanta, Georgia
Chantilly, Virginia
Chicago, Illinois
Richardson, Texas
Keasbey, New Jersey
Grove City, Ohio
Miami, Florida
Olive Branch, Mississippi
Portland, Oregon
Ontario, California
Las Vegas, Nevada



Years in Business/Reputation/References

Quick Facts

Established: 1980

Chief Executive Officer: Dennis Polk Corporate Headquarters: Fremont, CA

Traded: NYSE (SNX) Duns #: 112375758

Reputation

Fortune 158 Corporation

Rated #1 in Relationship, Price & Availability by CRN

Rated Best Channel Strategy Gartner

Honored at HP's 2012 Americas Partner Conference with the prestigious "Partner in

Excellence Award" for HP Distributor Growth 3 years running http://ir.SYNNEX.com/releasedetail.cfm?ReleaseID=568439

Intel's #1 volume Distributor

Excellent Public Sector Past Performance and Program Management

As a leading worldwide IT distributor, SYNNEX partners with more than 5,000 Federal, State, and Local Government and Education customers (SLED). We have excellent past performance in the Public Sector space, owning and managing three GSA Schedules for over 20 years.

As a contractor, SYNNEX has worked closely with the U.S. DOE in the construction of their Superdome advanced computer servers at Lawrence Livermore National Laboratories.

Our experience in this market has helped us to develop similar processes in the SLED marketplace. SYNNEX manages over 35 SLED contract vehicles for our manufacturing partners in Texas, Florida, South Carolina, and nationally through NASPO ValuePoint, USETPA, and NCPA Contracts. Our NCPA contract sales to date total more than \$35 million from September 2016 – March 2019.

References

SYNNEX helped design and build what was then the world's largest Super Computer, housed at Lawrence-Livermore Labs

Helped design and build the Facebook Data Center

Past performance includes builds for Blue Coat and Sun Microsystems

Delivered 15,000 desktop units to USDA (8,550 total orders were consolidated to 60 invoices)

Delivered 25,000 CTO desktops on a rollout basis in 30 days

Involved with Raytheon/CSC desktop refresh project (over 15,000 desktop units)

132 consecutive quarters of profitability

Datacenter OCP builds for Amazon and Facebook

Dedicated Sales Teams/Quoting Process/Hours of Operation/Global Presence

Reseller and Business Enablement Services

SYNNEX provides numerous reseller and business enablement services, including:

Document Solutions specializes in the conversion of paper documents to digital, from distributed scanning systems, document management applications, and image capturing software, to storage and retrieval, disaster recovery, and versioning

Financial Services credit and financing options help reseller's compete for large deals while conserving capital, with little to no up-front cash commitment

Healthcare Program helps resellers build and grow a healthcare sales practice and gain insight into an estimated \$110 B business

Hosted Solutions robust outsourced SaaS applications at a huge cost savings that develops solid margins and revenue streams with few barriers to entry

HP Enterprise Server and Storage Solutions specialized sales and support teams focused on HP offerings in the enterprise space

Integrated Communications Group (ICG) combines voice, data, video, security, and messaging to deliver best-in-class, unified communication strategies

Jack Of All Games is a leading video game provider in North America combining industry knowledge with proven distribution expertise servicing the retail channel

New Age Electronics is the nation's leading sales and distribution partner delivering an unsurpassed channel management model to consumer technology retailers and manufacturers

Office Supply Solutions has collateral equipment such as printer cartridges and office materials, enabling resellers to become specialized product providers and increase total sales scope

On Demand Services server assessment and virtualization, security, data backup and recovery, field and help desk services, equipment recycling and trade-in, and more supplements resellers' capabilities

Open Source Channel Alliance (OSCA) is a consortium of Independent Software Vendors (ISVs) delivering open source technologies to our customer base

PC Wholesale is a reliable, one-stop shop for new, refurbished, end-of life, and overstock computer and consumer electronics products

PRINTSolv is an on-ramp, managed print solution to handle consumer demand billing, supplies replenishment, and total fleet management, with the reliability of a lease

Public Sector Program is the only broadline IT distributor with its own GSA Schedule to help resellers build and grow their government business, plus custom, comprehensive solutions that expand their play in the education market.

Reseller Marketing Services leverages the power of SYNNEX Marketing on behalf of our reseller customers to increase their reach and improve their return on their enduser marketing spend value-added services.

Software Solutions industry-leading products and a full complement of services and support to help resellers capture, hold, and grow their software accounts

Strategic Procurement recruits and manages specialty vendors required to complete a reseller's solution, while simultaneously allowing the vendor access to SYNNEX's broader customer base

Supply Chain Solutions is a TOTAL supply chain solution that reduces logistics costs and inventory cycles and improves service levels

Systems Integration Division (SID) has custom server, storage and appliance solutions to customers spanning verticals like network security, application acceleration, health IT, streaming media and other applications tied to specific software and services

Technology Solutions Division (TSD) designs integrated solutions for new and emerging technology markets, such as: network security, telephony and unified communications, printer and document management, physical and network security, and AutoID/POS systems

Varnex and Varnex Public Sector is a vendor-sponsored reseller community focused on the SMB market, with specialized tracks for members engaged in the public sector markets

Visual Solutions is a multi-vendor communication, training, and support for Digital Signage, Projector, and Pro-AV sales

Wide-Format Solutions specializes in large-format printers, supplies, and media

Westcon-Comstor Purchased in May of 2017, Westcon focuses on UCC, Software Security and Networking manufacturing lines including Cisco, Juniper, Palo Alto and Check Point Software.

Dun & Bradstreet Number: 11-237-5758

Company's Organizational Chart of our Team:

Contract Administration: Ed Somers, eds@synnex.com, 864-349-4374

Pricing/Reporting: Jennifer McEachern, jennifermce@synnex.com, 864-349-4079

Sales: Cory Fortune, coryf@synnex.com, 864-349-4560

Jaime Grimm, jaimeg@synnex.com, 864-349-7589

Business Development: Randy Finley, randyfi@synnex.com, 864-349-4390

E-Rate/Grants: Tim Evatt, time@synnex.com, 864-349-4405

Education Team Leader: Brent Odom, brento@synnex.com, 864-349-4039

Public Safety Team Leader: Mike Gambrell, mikega@synnex.com, 864-349-4881

Corporate Office Locations

Corporate Office: Fremont, CA

East Coast Sales Office: Greenville, SC

Midwest Sales Office: Dallas, TX

Distribution Centers: Fremont, CA; Las Vegas, NV; Atlanta, GA; Dallas, TX; Chicago, IL; Olive Branch

(Memphis), MS; Chantilly, VA; Los Angeles, CA; Carson, CA, Miami, FL; Keasby, NJ

Integration Facility: Olive Branch, MS

Key Contacts:

Contract Administration: Ed Somers, eds@synnex.com, 864-349-4374

Pricing/Reporting: Jennifer McEachern, jennifermce@synnex.com, 864-349-4079

Sales: Cory Fortune, coryf@synnex.com, 864-349-4560

Jaime Grimm, jaimeg@synnex.com, 864-349-7589

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Education Team Leader: Brent Odom, brento@synnex.com, 864-349-4039

Public Safety Team Leader: Mike Gambrell, mikega@synnex.com, 864-349-4881

Standard Terms of Payment:

Net 30 terms are standard. However, we off an entire portfolio of alternative finance options from leasing to escrow.

Who is our Competition in the Marketplace?

Ingram Micro; Tech Data; Arrow; Avnet

What differentiates our Company from Competitors?

We empower our resellers with valuable tools and solutions that they can easily integrate into their operations and support them with world-class professionals. We execute our business with speed and efficiency and are willing to invest into infrastructure to best support our manufacturers and reseller partners.

Describe How your Company will Market this Contract if Awarded.

SYNNEX has a significant amount of experience owning/managing Public Sector contracts. These vehicles do not sell themselves and require a significant amount of investment in sales and demand generation to make them successful. Our plan will include a number of facets addressing both resellers and endusers. Although we don't sell direct to endusers, we do have a team that provides enduser demand generation through call out campaigns; print/mailers; e-mail; website contract landing page and an electronic storefront offering. For our resellers, we will pull our historical procurement data per awarded vendor line to identify the most responsive/responsible resellers selling into State and Local Government, K-12 and higher education nationwide. To date, we have identified 50 resellers and will use this list to identify those resellers we want to authorize on the contract. Likewise we will do this nationwide and include higher education institutions and state/local government sales as well. In this way we can ensure we have the

correct "feet on the street" in all areas covered by NCPA. With this select group of resellers, we will implement regular trainings to ensure they understand the NCPA contract and the target audience. Ongoing efforts will be to establish a regular sales meeting cadence in which we review sales efforts, pending opportunities and any issues. Manufacturers and their local sales teams will likewise be engaged to assist in the identification of opportunities and special pricing. We will provide support for table top shows, collateral and web landing pages for our participating resellers. Ultimately, we see our role as an IT distributor to provide all of the tools a reseller will need to increase their sales on this contract and to help develop the partnership with the vendor and their field sales teams. SYNNEX will also make available our extensive technical support team and 24/7 customer service call center to ensure exceptional customer support.

Marketing this contract will include a number of simultaneous activities:

- -Press release
- -Identifying the resellers we want to authorized to promote this contract
- -Reseller recruitment and training
- -Multiple training webinars for both internal sales teams and external customers
- -Dedicated NCPA web page development
- -Development of marketing materials
- -Attending industry events and table, top shows
- -Ongoing reseller recruitment efforts and internal sales trainings
- -Enduser demand generation team will drive awareness with endusers on behalf of our resellers

Describe How you Intend to Introduce NCPA to your Company

Contract Management Summary

Award

Create T's & Cs's summary; develop pricing calculator Communicate win internally and with each vendor line Determine rules of engagement; assign responsibility roles

Recruitment

Identify Resellers: Vendor lists; SYNNEX POS; Sales Manager's; OSRs prior to award

Training: onsite; online; webinars Establish eligibility requirements Sign participation agreement

Contract Management

Monthly contract review by SYNNEX contracts team - the good, the bad and the ugly Monthly status calls with each participating reseller

Quarterly cadence calls with the contractor community

Ongoing calls with participating vendors to update/revise strategy.

Initial Kick off phase-

Upon award, communicate to vendor and internal vendor PM/BDM teams

Put together contract terms and conditions; pricing calculator; price file

Review administrative requirements

Set e-mail aliases

Webpage development-contract details, calculator, location for vendor ads, forum, Q&A

Determine vendor's strategy and reseller engagement; special pricing

Establish reseller qualifiers, sales minimums, agreement

Identify reseller candidates via POS, ISRs, OSRs and vendor input

Contact reseller

Require business plan/marketing plan

Conduct trainings via webinars of resellers, sales reps, BDMs, PMs and vendor

Possibly conduct joint road shows to promote/train

Press release

Marketing materials for resellers

Ongoing management-

Trainings/webinars - initially and ongoing

Product refresh - marketing and communication

Business development-slip/gain report for both reseller and vendor

Business development-monthly sales report to vendor with email updates

QBR for reseller (or as needed)

OBR for vendor

Vendor seasonal pricing for this community

QBR webinar for reseller community

Marketing events

Updating Reseller database with contact information

SYNNEX has identified our training processes in the preceding sections for both inside/outside sales teams; our business development team and authorized resellers and solution providers. Essentially, it will entail training, collateral, PPT presentations and onsite visits to conduct Q&A. Training is an ongoing process that should be scheduled throughout the year on webinars, onsite trainings and industry events. Communicate access to the website; collateral that is available; processes on obtaining quote/orders and contract pricing. All aspects of the contract, from marketing it to the enduser to customer service to tech support, needs to be explained.

Describe your Firm's Capabilities and Functionality of Your On-Line Catalog/Ordering WebsiteSee attached pdf document

Describe your Company's Customer Service Department

SYNNEX Customer Service and Return Policy

<u>PRODUCT RETURNS</u> Return requests may be submitted through the following channels:

CUSTOMER SERVICE Hotline: 800-756-1888 Monday through Friday 8AM-8PM EST

EMAIL: CSHELP@SYNNEX.com

WEBCHAT:

http://apps2.link2support.com/WEBCHAT%20SYNNEX/Main.php?do=_WEBCHAT&submit=Login

REQUIRMENTS

Defective or damaged Products or those subject to customer remorse may be returned to SYNNEX by adhering to the Requirements below.

- 1. Reseller must obtain a valid RMA number for all returns.
- 2. As the distributor of manufacturer branded products, SYNNEX must adhere to the manufacturer's return policies. These policies include adhering to final dates of return or re-stocking fees for returns. At a minimum, SYNNEX agrees to a 30 day return policy for unopened product.
- 3. Not all product lines are eligible for this return policy. Check with your SYNNEX salesperson to verify specific eligibility.

PROCDEURES

The procedures provided below for replacement or credits are the exclusive remedies to Reseller for any claim related to any defective or damaged Products or customer remorse.

- 1. RMAs will be issued for items eligible for return. If any item is ineligible for return, Reseller will be informed and the RMA will be denied.
- 2. SYNNEX will not be obligated to replace or provide credit for Products returned as defective and damaged from abuse, misuse (including improper storage) or other product warranty exclusion, from attempted repair, or during repossession or shipment to SYNNEX.
- 3. Ineligible returns and returns not on approved RMAs will be disposed of at SYNNEX's discretion with no credit, and a charge back will be issued for any ineligible deductions taken.
- 4. RMAs expire within twenty (30) days of issuance. SYNNEX has the right to refuse returns after such date.
- 5. SYNNEX will respond to RMA requests within forty-eight (48) hours of receiving from the customer. Requests must include the following information:
- 6. Sales Order Number
- 7. Description of merchandise
- 8. Manufacturer part number
- 9. Quantity
- 10. Specific reason for return and condition of product: Factory Sealed or Open
- 11. Serial Number
- 12. Notification of approved RMA requests will be made via fax or e-mail. Authorized returns must be shipped freight prepaid.
- 13. Returns must be received at the return location designated by SYNNEX on or before the last date of return to be eligible for credit. Credit for returns will be issued within one (1) week of receipt of merchandise at the Net Reseller Price in effect on the date SYNNEX receives the eligible product
- 14. All returns must be in the original manufacturer box. A packing slip must be included in each box or pallet identifying the product numbers, quantities, number of boxes. A copy

of the RMA must be attached to all boxes for UPS shipments and at least two cartons for common carrier shipments. Boxes should be marked 1 of XX, 2 of XX, etc.

Green Initiative

Environmental Services

Recycle, Disposal, and Asset Buy-Back Overview

SERVICESolv specializes in the environmental recycling of retired IT equipment and print consumables. With expertise in risk mitigation, logistics, asset management, re-marketing, recycling, and data destruction, our recycle and disposal services help you responsibly handle your customers' outdated hardware.

SERVICESolv has experience processing the obsolete assets of companies in the financial services, healthcare, insurance, and legal industries, as well as for government and education. Our processing plants are equipped with state-of-the-art data-erasure and destruction technology to provide your customers with the peace of mind that all data and drive destruction is performed to the most-stringent international data-security standards.

To ensure that hardware is safe for reuse, SERVICESolv's standard data overwrite process includes a three-pass data wipe compliant with the U.S. Department of Defense 5220.22-M. Additionally, a certification of data erasure and destruction is furnished for each onsite service performed or shipment received.

What is the value of the SERVICESolv Recycle, Disposal, and Asset Buy-Back Services for you?

Safe and compliant removal of assets and destruction of data

Competitive offers for all hardware recycling, often including buy-back estimates Single point of contact for the entire project, from initiation through completion

Tailored services to meet each client's individual needs

Options for on-site data destruction

Get started with recycling IT equipment by downloading and completing the recycling worksheet from http://www.SYNNEX.com/servicesolv/whatis/recycle.html. Once completed, return the recycling worksheet to SERVICESolv@SYNNEX.com.

Green Solutions

IT equipment can be up to 25% of total enterprise energy use, and datacenter energy use doubles every 5 to 8 years. As energy costs continue to rise, pressure builds on the bottom line. SYNNEX Green Solutions provides a set of tools and services focused on helping you tap into the sales potential and customer value for Green IT, delivering IT solutions that reduce energy and save your customers energy and money.

One of our most successful services is the SYNNEX Utility Incentive Program for resellers. This nationwide program is a list of identified electric utilities offering incentives to companies for IT

Assets Commonly Recycled

- Notebooks
- Desktops
- Displays
- Printers
- Print consumables
- Servers
- Storage systems
- Handhelds
- Networking equipment
- Many other electronics

projects that save money. SYNNEX handles the calculations, applications, and other elements for utilities to approve a project for incentives.

What is the value of Green IT?

- Ability to identify IT projects that are eligible for electric utility rebates and to manage the paperwork process seamlessly.
- Allows you to offer a Green IT solution in your services portfolio, showcasing your business as socially-conscious.
- Manage customers' EOL assets through our E-waste recovery and recycling service that pays you for supporting a greener planet.

What are some of the features of SYNNEX Green solutions?

- Seamless management of the application process to obtain eligible rebates from participating electronic utilities
- All products meeting ENERGY STAR or EPEAT ratings are identified in ECExpress and on our specific Green IT linecard
- PO level and custom energy-saving calculators help you define cost savings to support ROI conversations
- Development of custom Green IT Roadmap for complex or larger opportunities
- Repository for third-party research and white papers you can leverage to develop a foundation for customer discussions



Integration **Contract Assembly**

Financial

IT Support

eSolutions

eStorefronts

Customer Services

Web Services/XML **ECExpress** B2B/eCommerce Mobile Applications

Overview

Home About SYNNEX SYNNEX Global Services Investors Vendor Portal Contact Us

New Reseller Application

O Web SYNNEX.com Search,

A Solution Suite of Web Services, Mobile Application Development, Services Center ECExpress, Hosted Storefront, and Electronic Services! IT Distribution

Web Services/XML

Increase your business capabilities by integrating easily into ours.

Gain real-time leverage through the SYNNEX ERP system to grow your business faster and more efficiently.

Mobile Application Development iPhone/Android/Blackberry/Palm

Not only has SYNNEX opened ECExpress to multiple mobile platforms, but we can make your applications mobile too! Our low cost, high efficiency modeling provides great quality and fast turnaround on your mobile applications needs.

Grow Your Sales using ECExpress

Your one-stop eCommerce site with us.

View license and warranty upsell opportunities, set inventory and pricing alerts through XpressTrak, and subscribe to customized RDS reports for vendor specific data!

Personalized Online Storefront

We host your specialized store for you.

Get simple, seamless eCommerce with SYNNEX, Provide your customer access to all manufacturers and categories available from SYNNEX at a competitive price.

Electronic Services (EDI/FTP)

The best pricing, availability, and product specifications.

Use B2B/eCommerce (EDI/FTP) to connect directly to our ERP system.

Use our wide array of services to receive the most accurate and up-to-date product information.

Make your business leaner and faster Email us at: eSolutions@synnex.com

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Services Investors Vendor Portal





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Highlights Features Pricing

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Introduction



Now your customers can buy online directly from you.

Need a web-based online store to sell products to your customers? eStorefrontmall.com - developed and hosted by SYNNEX - does just that. You don't need to worry about servers, internet bandwidth, or writing lines of code.

The same products you buy from SYNNEX are now available to you to offer to your customers, You control your product catalog - offer as many products as you wish.

What's more, product content is updated daily. Your customers get the most up-to-date information that is available. Now accepting:



Highlights



Offer your customers every SYNNEX product, or pick your categories

You control what you want to sell. Choose from our manufacturer listing and narrow your product offering by selecting product categories or even individual skus if you wish.

You have access to more than 100,000 skus



Set pricing for some or all of your customers.

You control your own pricing. Set a certain percentage, or set specific pricing: your choice.

Do you want to charge select customers different pricing? eStorefrontmall.com allows you to do just that.





eStorefrontmall.com can mirror your brand



Order Management Controls are Built-in

You can embed your company logo and set certain colors and styles to match your own company brand.

Depending on the type you select, you can stop, review, and release orders if you wish, or allow all orders to auto-process. The choice is yours.

If customers have a special bid number from a manufacturer, eStorefrontmall.com can accept that and pricing will be updated.



Show product images, specifications and accessories/add-ons

All the product information available from SYNNEX's ECExpress online ordering system is available in eStorefrontmall.com.



Real-time pricing and availability

SYNNEX's own inventory numbers display.

Your customers see exactly what is available. We can display the actual inventory number, or show the product as in Stock/Out of Stock.



Promote products by offering online coupons

Your customers can take advantage of sales/promotions you offer by entering product coupons.

You can track your coupon codes to see how successful your promotions are.



Secure online ordering gives customer peace of mind

eStorefrontmall.com comes with <u>Verisign security</u> and <u>PCI compliance</u>, so customers don't have to worry about their sensitive information being compromised.

Customer can use their credit cards, and we'll reimburse you using our Rewards program. (Enduser billed store only)



Customers can track their own orders

With our XpressTrak order tracking option (no extra charge), your customers are notified by email when their order ships and is delivered.

XpressTrak allow your customers to know where their orders are without having to contact you directly.



Business reports give you insight about who's buying what

Get a daily summary of who is buying what, and when. Login to get your reports, or have them delivered daily via email.

Features

Setup and Maintenance

Item

Developed and hosted by SYNNEX (no servers, bandwidth to worry about)

Based on SYNNEX's ECExpress online ordering system, a full-integrated, integrated eCommerce platform that continues to evolve

Create your own niche catalog, or offer all SYNNEX skus (approx. 100,000)

Includes Search and Add to Shopping Cart functionality

Secure checkout (Verisign and PCI compliance)

Ability to accept coupon codes and special bid numbers

Select product assortment based on manufacturer, manufacturer category, product category or individual skus

Set your pricing, down to the sku level

Rich product information, including product images, technical specifications and accessorries/add-ons, updated daily

'Green' product search included

Default shipping method and optional shipping methods (as upgrades)

Add your company's sales, technical support and customer service contact information

Realtime Inventory display from all SYNNEX warehouses?

Option to require customer to login, or leave open to anyone

SYNNEX Helpdesk assistance by phone/email

Order Processing and Billing

Item	Enduser-billed version	Reseller-billed version
Order is routed to SYNNEX for processing and shipment	Yes	Yes
Customer enters their Credit Card, Shipping Address etc.	Yes	Yes, with additional
		purchase order field
Order is routed to reseller for review/approval before routing to SYNNEX		Yes
Order ships from SYNNEX warehouse with reseller address/contact info on packin	g TBD	TBD
list/receipt		

Pricing

Initial setup fee = \$99 Monthly maintenance fee = \$199

Here are the benefits you get with eStorefrontmall.com:

1) A Proven eCommerce Platform

eStorefrontmall.com is built on top of ECExpress, SYNNEX's mission-critical reseller ecommerce platform. You get reliability and comfort knowing we have integrated our code platform, web server knowledge and ERP processes into eStorefrontmall.com.

2) Security for your customers and for you.

- eStorefrontmall.com offers the following security features:
- · Payment Card Industry (PCI) Security for enhanced payment card data security.
- · VeriSign our sites are VeriSign secured
- Sensitive information is transmitted by Hypertext Transfer Protocol Secure (<u>HTTPS</u>), providing encryption and secure identification.

3) Up-to-Date Product information, Technical Specifications, descriptions and Product Images

Maintaining a catalog of product in an online store can be difficult, as new products are introduced and older products expire.

Top.

4) Evolving platform

When you look at partnerships, you need to feel comfortable knowing your partner grows with you. Your Storefront is maintained in-house by experienced SYNNEX staff.

eStorefrontmall.com evolves based on requests from other customers. You gain the added benefit of better tools and upgrades.

With eStorefrontmall.com, you don't have to worry about building your own eCommerce store or maintaining complex software. The same platform you use to order from SYNNEX is what you can offer your customers.

You can concentrate your efforts on giving your customers the attention they need, and they can place orders whenever they want, at any day/time they want.

Page 4 of 4 eStorefront



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TAB 5 – PRODUCTS AND SERVICES

SYNNEX is a broad-line computer products distributor with over 1,000 OEMs on our corporate line card. We have 11 distribution centers nationwide with the ability to deliver product within 1-2 days. We also have a full service integration facility located outside of Memphis, TN that can provide a full range of integration services. Our authorized OEM list is attached. Products will include mobility, networking, security, storage, software, IoT and cloud. We are also including our full range of services.

We sell to over 25,000 Value-Added Resellers (VARs) and solution providers nationwide with over 7,000 active resellers on a monthly basis in the Public Sector market. We intend to offer an ecosystem of resellers to help support this contract and providing onsite sales and technical support and customer service. We will be able to offer complete coverage nationwide in support of the NCPA contract.



Corporate Headquarters

Fremont, California

Sales Headquarters

Greenville, South Carolina

Warehouse Locations

- 1 Tracy, California
- 2 Chantilly, Virginia
- 3 Romeoville, Illinois
- 4 Richardson, Texas
- 5 Monroe, New Jersey
- 6 Grove City, Ohio
- 7 Miami, Florida
- 8 Southaven, Mississippi
- 9 Chino, California

*ISO-9001-2000 Manufacturing Facillities

ADVANCING IT INNOVATIONS

Map your destination to increased productivity, cost savings and overall business success. Our distribution centers are strategically located across the United States to provide you with product where you need it when you need it. Each of our distribution centers provides our customers with warehouse ratings of nearly 100% in accuracy and PPS (pick, pack and ship) performance. Couple that with unsurpassed service from our infrastructure support, giving you one more reason why you should be doing business with SYNNEX. That's service and infrastructure support you can rely on!

SERVICES

Sounds simple, but at SYNNEX we understand that true business growth requires access to meaningful, tangible business infrastructure, tools. and resources. That's why over the last year we've invested heavily in providing our partners with high-impact business services, designed from the ground up to provide real value, and delivering on our commitment to provide unprecedented support to our most valuable asset, our partners.

- GSA Schedule
- ECExpress Online Ordering
- Software Licensing
- Reseller Marketing Services
- Leasing
- Integration Services
- Trade Up
- A Menu of Financial Services
- SYNNEX Service Network
- ASCii Program
- PRINTSolv

INFRASTRUCTURE

Components East 800.444.7279

Components West 888.756.4888

Government Sales 800.456.4822 Ex. 4007

Security Sales 800.444.7389

Leasing 800.451.5744

POS Solutions 800.753.6927

Customer Service 800.756.1888

0EM West 800.756.7888

CTI Products (Sales) 800.444.7359

Regional Office 800.756.5974

SMB Sales Group 855.899.0050

Supplies & Accessories 888.223.1164

Software 866.226.7532

License Online West 800.414.6596

License Online Central/ East 800.432.6980 Auto ID / POS Sales 800.950.5974

ICG Security & Wireless LAN 800.688.0751

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2019 LINE CARD

2FA 3D Classroom 3D Systems 3M Touch 3M Mobile Interactive Solutions 3S Vision 3VR 4D Global 6fusion 65bit Software 911 Enable

A Deeper View AAEON Electronics an ASUS Company ABBYY Software ESD Absolute Software ABVI Access Data Accessory Power

Accortec Accu-Tech Accuview Acer Act-On Actian Actifio Actineon Actiontec Actividentity Envoy Actsoft Acuo Technology Adaptec Adaptiva

Add-On Computer Peripherals, LLC Addlogix

Addmaster ADFSS0 Adlink Adobe

Adrem Software ADS Technologies Advanced Input-Esterline Advantech

Aegis Micro/Formosa- USA

Aerohive Aetherstore Afco Systems After Mouse AG Antenna Agema Agosto Airclass

Akitio Algo Communications Alibaba Cloud AlienVault Alive Studios Allen Systems Group Allied Telesis

Allocacoc Alloy

Allround Automation ALL SOP

Altair Engineering Altaro Althon Micro Altia Systems AltiGen Aluratek

Alutatek Ambir Technology AMD/ATI Fire Amer Networks (formerly Freedom 9) Amico Accessories

Amped Wireless Amphenol AMX Amzer

Anacom Medtek Anchor PD ANCORA Anthro Corporation

Antop Antennas Anuta Aomata Aopen **AppAssure** Appspace APC API

Aporeto AppCom Solutions Appistry

Apstra Aquarius Arbor Networks Architext Arclyte Arctic Cooling Areca

Aristo Flatbed Cutters Armoractive Armored Shield Array Networks Artisan

Artisan Infrastructure Aruba Networks Arxscan Asante Networks

ASG Aspect Software Aspire/Standzout Assist Education Astro Gaming

ASUS Asus CE Asus Notebook AT&T Atdec

Aten Technology ATI Graphics Cards Atlantis Computing

ATX Audio Fetch

Audio Messaging Solutions (AMS)

Augmentix Aurora Multimedia Auslogics Authen2cate Authlogics Autotask Avanguest Avava Avenues Avermedia Aviva Solutions

Axiom Azend Corporation Azpen

B+B Smartworx BAE Systems
BAK USA
Bamboo Solutions
Bandura Systems Bandwidth Baracoda/Ingenico

Barco Medica Barcoview Barnes & Noble Barracuda Networks Basler

Battery Technology Bay Dynamics Bay Technical Associates BCDvideo

Becrpyt BedPhones

Bedwell Technologies Belkin

Bematech BenQ Best Minds Best Mounting/AFC Better Energy Systems Beyond Trust Bidwell Technologies Big Switch BioTeam Bitflow BITS Ltd BitTitan Bixolon Black Box

Black Box Retail Services

Blocksi Blue Ant Wireless* Blue Coat Bluebeam BlueData Blueforce Boardshare Body Solid Booz Allen Hamilton BorderWare Bosch Comm Bouncepad BoxIT

Brady People ID Braggables/MJ Mitchell Consulting Brainboxes, Ltd

Braven Brenthaven Bretford

Bretford Manufacturing Bridge Communication Brocade

Brother

Brother Mobile Solutions

BTH2

Buffalo Technology Bump Armor Buncee **Bush Industries** Business Logic Buslink/Global Silicon

BYTECC

Cable Manufacturing Cables Unlimited Cachengo CalAmp Cambre Products Canon CAPSA Healthcare Carbonite

Card Scanning Solutions Case Power

Casio Projectors CBM Metal Celestix Cenomax CENTON Centrify Century Software Certes Networks Champion Solutions Champion Systems

Channel Vision (Custom Installation)

Chargtech Chassis Plans Check Point Software Checkpoint Security Systems Chef Software

Chelsio Chenbro

Chief Manufacturing

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Cybernet Manufacturing
CyberPower CYBERPOWERPC Cybertron PC Cybric Cycle Computing CYCLONE Cylance

D-Link Da-Lite Screens Dahle Daktech

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Datamax Software Group Dataram

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DestructData Devolutions DH2i Diablotek Dialogic Diamond

Diamondback Fitness

Dicota Digedu Digi International Digistor Digital Guardian Digital Highway

Digital Peripheral Solutions dba Q-See

Digital Storm
DigitalPersona Digium Direct Dimensions Distinow Distrix Docker Doculex

DOD Tech Dot Hill (eNex Systems) DP Solutions Draper Drawp Drobo Dropbox Enterprise DS3 DT Research Dyconn DYM0

Dynamic Systems

E-Sponder

Earthwalk

Eastman Kodak Easy Tempo Eaton Corporation ECO STYLE ECO TREND Cases, LLC. **Ecosol Solar Technologies** ECS Composites Edge-core Networks **EDGE Memory** Edgeline Technologies Edgewater Networks

Edigin Education Collaborators Educational Collaborators EJ Technologies

Ekahau Electroboard Electrorack Elegant Packaging

Elite Screens Elliptical Mobile Elmo USA Elsa Group Emathsmasters Emerge Encore Networks

Encore Software ESD Encounter Pointe Endor AG / Fanatek FNFT

EnGenius Engineered Network Services

Enlight EnMotus EnovatelT EnterpriseDB ENTRUST Envoy Data Corporation

Epson Equus/Mirus Innovations

eReplacements Ergotech Ergotron Ericom Erwin Esker

eSpark **ESTERLINE** EVault Event Builder Everfocus Everki EVGA **Evolis** Evoluent Evolve III Fx Point Exablaze Exablox **Exabyte**

Excelero Exorvision Explain Everything Extenua

F5 Networks Fabcon Faction Fargo Electronics Faxback Fellowes FiatLux

Fidelis Cybersecurity

Filewave Finisar FireEve Firemon Firich/FEC First Data

First Mobile Technologies

Fishtree FivePoint Fixmestick Flexa Cutters Flexa Dye Sublimation Flexera Software ForensIT ForeScout Foreseeson Formax Fortinet Foscam Digital FoxIt Freedom9 Frontrow/Phonic Ear

Fuji Film Fuji Film Recording Media

Fujitsu America, Inc. Full Armor Full Spectrum Laser Furman Fusion-io Futura Retail Solutions Future Business

Gamber Johnson Gammatech Garland Garmin Gateprotect

GBC (a division of ACCO Brands)

Gefen

Geist Manufacturing Gemalto Envoy General Imaging Genesis One GeorgeJon GETAC Gigabyte GiiNii Glacier Computer

Global Environ. Svcs Global Knowledge Global Marketing Partners Global Silicon Electronics

Gluster GoGuardian GoldTech Goldtouch Good Technology Google Graphus Gridless Power Griffin GRS Weigh Gryphon Guardian Edge

Guidance Software

Gumdrop Gvision

H&R Block ESD Hannspree Hapara Hayes Software Havis Headplay

Healthcare Information (HCI) Healthpostures

Hedvig

Hercules/Thrustmaster Heritage Travelware

Heritage Travelware - Kenneth Cole Hewlett Packard Enterprise

Hi-Fi Works Hi-Value Toners HID Identity/Synercard High Wire Higher Ground/HGGEAR

HIKVision
Hitachi Global Storage
Hitachi Hard Drive
HL Corporation/Flicker HNC Virtual Howard Medical HP Inc HQ Cam HSM of America HTM -Vertagear Huawei

Huawei Device USA Huddly Humanetics HumanScale Hypersian

Hvundai

I-Blason I'm SPA/I'm Watch I/O Magic i3 International i3 Technologies ICOP Digital Idera IGEL IKAN Corp

iKEY Imageware Imagine Technologies Imagistics Imation

IMC Networks Imperva InBoxer Incase Incipio Incisive Software

Independence IT Independence IT Indigo Industry Weapon Infinidat Infoblox Infocase

InFocus InfoPrint Informa Software Infosoft-Fusion Charts Infrascale

Inkjetwarehouse Inland Products

Innovative Card Scanning Innovative Office

Insperity Instant Technologies Insulfab Integra Networks Integral

Intelligent Computer Solutions Intelligent ID

Intellinet Intuit ESD Intuition INUVIO Inwin ioFabric logear IOLO ESD

lomega losafe IP Home Products

IRSA Video iStabilizer iStarUSA iStorage IT In Motion ITWorx İxia

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Juicepresso JungleDisk Juniper Networks Just Systems Canada JVC

Kaminario Kanex Kanguru

Kantek Karv Flatbed Cutters Kaser Corporation Ken-a-vision Kensington Kerio Keyovation Keyscan

KeySource International

Keytronic Kinesis Kingston Kingston Digital Inc Kingston Distribution

Kinyo Kitenga Klas Telecom

Kleen Concepts Knowledge Management Association

Kobian Kobian KODAK KOM Networks Komprise Konftel Konica Minolta Kramer KSI Data Sciences KSI Envoy Kwikset Kyocera

LaCie LandAirSea Lanier LapCabby Laplink Software Lasershield Launchpad Lawson Screen LD Smart

Learn21 Legrande Leica Geosystems

Lenovo Lepide Let's Gel

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LifeSize Lightspeed Systems LigoWave

Likewise

Lind Electronics Link Depot Linksys LinkSystems Linoma Listenwise _ite-On Litronics Envoy LittleBits

LiveTiles LMI Solutions

Location Based Technologies Lockdown Tech Lockncharge Loctek Logbar Logicube Logitech Longse Lowry Software Lsquared Lumisource

M&A Technology Maclocks Macro Image Technology

Magellan Magix Software Magma

Magnetic 3D Magtek Mainpine, Inc MakeSense Makitso Displays MMF POS Man and Machines Managed Objects

Manhattan Mariner Software ESD

Markzware Materialise Matrox Maxell Maxta Maxtor Maxtrak MaxxFi McAfee Mediatech medM

Mellanox Memorex Memorex Electronics Memory Experts Meridiun Merkury Message Labs Message Logic Meta Company

Metadot Corp Metafuse dba Project Insight

Metrologic Metropolis Metrovac Mettler Toledo MicroMicr

Micron MicroPac Technologies

Microsoft

Microsoft ESD Microsoft Hosted Exchange

Microsoft OEM Microsoft Retail Microsoft Surface Microsoft Surface Hub Milestone Systems Mimo Monitors

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MIO Technologies Mirantis

Mita

Mitsubishi Mitsubishi Digital Electric America

Mizco MJ Mitchell Consulting/Braggables Mobelisk Mobile Action Technology, Inc.

Mobile Demand Mobile Edge MobileMark Mobiltrackr Mobisystems Mohawk USA Moio Networks Monitors In Motion

Monnit Monoprice Moonwalk MooreCo, Inc Mota

Motion Computing Motorola Phones Motorola Solutions Movavi Software ESD

Movea MPak MS - Cash Drawer MSE MSI Gaming Laptops MSS Software Multi-link Muratec MyCDesk (Elyone) MyStemKits

N1 Critical N-Able Nanonation Ncipher Envov NCP Engineering NDS Surgical Imaging

Nearnod

NEC NEC Corporation of America NEC Display Solutions NEC Servers NEC Software NEC Storage

Nervepoint Neschen Americas NetAccess Netcomm Netgear Netis Systems Netlib Netmotion Netop

Netsparker Netsurion – Eventtracker Network Equipment Technologies

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Open-Xchange Opengear OPS Solutions Optimum Optoma Oracle Original Power OrionVM Ortronics OSNEXUS Otter Products

Otto OutSystems Overland Storage Oxcyon

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Pharos Science and Application

Philips PhishMe Phonic Ear Photo Shelter Pi-Top Pica8 Ping HD Pivot3 Planar

Plantronics Plasmon Optical Media

PLE SOFTWARE GROUP Plextor Plug-In Storage Plum Laboratories

Plumgrid Plus Technologies

PNY Point A Technologies Policy Medical Polycom

Polyvision/Steelcase POSBank USA **POSH Manufacturing**

Positron Posturite Powercart

Powervar Precise Biometrics Envoy

Precision Dynamics Corp Precision Mounts PrehKeyTec Premier Mounts
Premium Compatibles Prestige International

Preton Prevalent Prime View Printek Printer-Logic Printronix AutoID Printronix LLC Private Label Media

Proline Prologic Promethean Promise Promised

Protect Computer Products

Protect Covers Proxima RF Proximity Systems

PSC Psion Pulse Secure Puppet Labs Pure Orange Purple

Qlogic Qualtrax Quanmax Quanta Quantum Quark Quartet Quatech Quatrro Quest International

Quest/Totoku Quick Quality Cabinets

Quicken ESD Qumu

Rackmount.IT Rack Solutions Radaptive Radiant Logic Radware Rain Design RAM Mounts Rapid7 Rapid Deploy Raptor Blasting Systems

Raritan

RCR International RDK Products Ready Dock ReCast Recordex Red Hat Red Lion RedGate Software RedXDefense

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Rock Hill Distribution Rocky Mountain Ram

Rocstor Rootsecure Rose Electronics

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RSPA (Sungale) RSPA, Inc RT Sales Ruckus Wireless

SA International Safe-T Safety Vision Sagemcom Sakar-Altec Lansing Salamander Samsung Sandisk Sans Digital Sanyo Sanyo Denki SAP

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Seiko Instruments USA Sen.se Sena Cases Sencore Inc. Sengled Sennheiser Sentinel Sentry360

ServerTech ServicePoint365 Services Sharegate

Sharp Shaun Jackson Design Shivnet Shuttle Computer Shuttle Security

SI Screens (Screen Innovations)

Sierra Wireless Sigma Photo Signagelive Signix SIIG Silex SiliconDust Silver Peak Simple8 Simplifi

Simply NUC SIOS Technology, Inc Sitch Al SKB Cases Skin-It Skull Candy

Skykick Skykit Smart AVI Smart Modular SmartPower Systems Smith Enterprises SMK-Link Snoopwall Socket Mobile

SOFTEX SoftLayer Software & Peripherals Software Shelf Solar Rig

Solarflare Sole Source Technology Solid Line Products

Solidfire SOLO Sonic Foundry Sonitronix Sony Sony Chemicals

Sony Content Capture Solutions Sony Professional Monitors

Sony Projectors Sony ProSumer Displays

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SSE Technologies SSG Consulting Stadia Media Staedtler Noris Star Micronics Startech Startech.com STEC Steganos Stelle StemFuse

Stephen Gould Corp.
Still Secure
Stirling Communications
STM Brands
StorageCraft

StorMagic Stormboard Stulz Air SugarCRM Suitable SUMMA America SunBrite TV Supercom Supermicro Surecall Swiftpage Swingline

Swyx Syba Multimedia Sychron Sychron Symantec

Symantec Hosted Services Symbee SyncroSoft Synel Industries Synology Syntax-Brillian

System Design Advantage Systran

T-Mobile TAA Products TabletExpress TabletKinsk TABLETMedia

TAG / Technology Advancement Group TAG Global Systems Take Charger Talis Data Systems Talkaphone Tandberg

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TEKLYNX International Teleepoch Telephonetics

Teles Telit TelWorx Tely Labs Tempest Lighting Tempusnova Tenergy Teradici TeraMedica

Teras Texthelp The Joy Factory Thecus Thermal Take ThingLogix ThreatTrack

Tidebreak Tiger-Vac Titan Radio Tommo Toolfarm Toopher Top Patch Toshiba

Toshiba Security Toshiba-Tec

Total Computing Solutions Total Micro

Totoku Motor Touch Systems **TPcast** TPG TPK VD

Tracewell Systems Track Scan Transcend Information Tranxition Tremolo Security

TRENDnet
Trenton Systems
TRG Group (Wenger/SwissGear)

Triad Floors Tri-Color Trident Systems Tripp Lite Tripwire Trisys Troy MICR TSC TSI Touch

Ttuff Technologies Turtle by Perm-A-Store TVS (Eversun– Technologies)

Twinhead Twistlock Tvan Tycon Power

UMANGO Uniform Industrial Corp Unify Unirise Unitech America Universal Devices

Uniwide UNXIS (SCO) Unytouch Manufacturing/Firebox

Upcycle Goods UPEK Uptime Devices Urban Armor Gear US Robotics Utility Associates Utimaco

Valcom VanDyke Software Vantage Point Vantec VARCommerce Varonis Vation Ventures

Vault VCOM - Hamilton Buhl

VD0360 Veilux Velociling VeloCloud Veracity Verbatim

Verizon Enterprise Vertiv Viavi Victorinox Victory Multimedia Videobank Digital Videxio Viewer Central ViewSonic Vipre Vircom

Virsto Virtuu Visage Mobile Vision Wireless Visioneer VisionMAX Visix Vistaquest Vivid Laminators VM Electronics Vorp Energy VSS Monitoring Vtech

VuRyte VWR/Triumph Boards VXL Instruments

Warp Mechanics Wasp Bar Code

VuPoint

Watchguard WD, a Western Digital Company

Webroot Wellbeats Weltron West Penn Wire Westinghouse WeVideo

White Label Document Services WhyGosh

Williams Software Group WinMagic Winston International

Wiresoft

Wirexpress Wizard Wall

Wolters Kluwer Health Women In Bags / Fabrique

Wondersign
Woodware Furniture
Worthington Distribution
Woven Systems Wyse

X-Rite Pantone X-IO Xerox Xerox Scanner XFX

XPand Cinema Xplore Technologies

Xsigo Xtreme Cables XtremeMac XYZ Printing

Yamaha YouSendIt Yuneec

Zend Technologies Zettaset Ziften Technologies

Zimbra 7install ZLINE Zoom Video Zotac ZyXel

Contact Us:

1.800.456.4822

www.synnex.com

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The Strategic Procurement division helps new vendors enter distribution by identifying, developing, and managing the vendors needed to complete our customers' solutions. These vendors represent many different verticals and business models and help us drive incremental value for our partners.



Why Choose SYNNEX as Your Distribution Partner?

Suppliers

More than 500 incremental vendors

Product Categories

- Commercial
- Professional AV
- Networking
- Manufacturing/industrial
- Consumer electronics
- Public Sector
 - Government
 - Education
 - Regulated Industries
 - Healthcare

Full Distribution Services

- Logistics Management
- Product Fulfillment
- 24x7 Order Processing and Billing
- Technical and Sales Support
- Dedicated PM Team
- Virtual Inventory/EDI

CONTACT

Strategic Procurement

Email us directly at: strategicprocurement@synnex.com

Call your SYNNEX Rep: 864-349-4117







Software: 2FA
Assist Education
3D Classroom
4D Global
6Fusion
65bit Software*
911 Enable* 911 Enable*
A Deeper View
Abbyy USA
A Deeper View
Abbyy USA
A Deeper View
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Actority
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Alive Studios*
Alien Systems Group
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Klas Telecom'
Knowledge Management
Association
KOM Networks
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LD Smart
Let's Gel
Lexis Nexis
Lilee
Lind Electronics
Linksys
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M&A Technology
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TP-Link
Tracewell Systems*
TrendNet
Tri-Color
Triad Floor
Tycon Power
Uniform Industrial Corp
Unifors
Universal Devices
Unytouch
Ulocvele Goods Upcycle Goods Uptime Devices Urban Armor Gear USSI Utility Associates Vantec Vation Ventures Vault* VCOM - Hamilton Buhl VDO360 Velocilinx Victorinox Viewer Central VIO VIO Vistaquest Viziflex VM Electronics Vorp Energy Vtech VuPoint* VUPoint*
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VWR/Triumph Boards
VXL Instruments
WASP
WePresent
Winson International
Wirexpress*
Wizard Wall
Woodware Furniture
Worthington Distribution
Xi3* Xpand Cinema Xplore Technologies* Xtreme Cables Yuneec* ZTE xel Communications



Past Performance Evaluation

1. COMPANY OVERVIEW

Primary Name : SYNNEX CORPORATION Alternate Name: SYNNEX CORPORATION

D-U-N-S®: 11-237-5758 39 Pelham Ridge Dr Greenville,SC 29615 Address:

Telephone

+1 (864) 349-4861 Number:

Past Performance Evaluation

Report Date: 03-04-2019 Order Number 4287712

Company Information

Year Started:

Year of Current Control:

Annual Sales:

Total Employees: 1700

SIC/Line of Business: 7389/Business services, nec

2. SUPPLIER PERFORMANCE RATINGS

The supplier's overall performance rating is an assessment of predicted performance. Ratings are on a scale from 0 to 100, where 100 represents the highest level of customer satisfaction. The SIC-level benchmark indicates how the supplier's overall performance rating ranks in comparison against peers.

Overall Performance Rating

93



Bottom SIC:

SIC/Quintile

7389/Business

services, nec

Top

Overall, how satisfied do you feel about the performance of this company during this transaction?

Detailed Performance Ratings		0	25	50	75	100
RELIABILITY:		•	'	'	'	'
How reliably do you think this company follows through on its commitments?	93					
COST:						
How closely did your final total costs correspond to your expectations at the beginning of the transaction?	90					
ORDER ACCURACY:						
How well do you think the product/service delivered matched your order specifications and quantity?	94					
DELIVERY/TIMELINESS:						
How satisfied do you feel about the timeliness of the product/service delivery?	92					
QUALITY:						
How satisfied do you feel about the quality of the product/service provided by this company?	94					
BUSINESS RELATIONS:						
How easy do you think this company is to do business with?	94					
PERSONNEL:						
How satisfied do you feel about the attitude, courtesy, and professionalism of this company's staff?	92					
CUSTOMER SUPPORT:						
How satisfied do you feel about the customer support you received from this company?	93					
RESPONSIVENESS:						
How responsive do you think this company was to information requests, issues, or problems that arose in the course of the transaction?	91					



Past Performance Evaluation

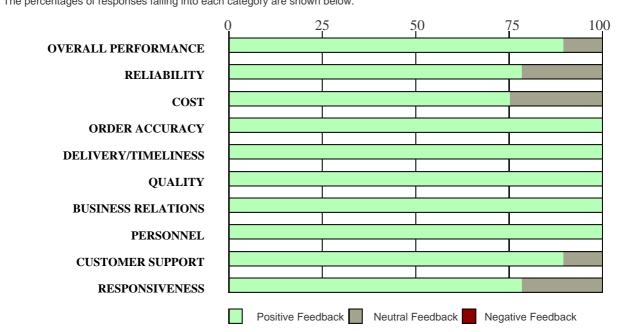
Business Name: SYNNEX CORPORATION

D-U-N-S® : 11-237-5758 Report Date : 03-04-2019

3. DISTRIBUTION OF FEEDBACK

This supplier's ratings were based in part on survey feedback from past customers. This chart provides a breakdown of the survey responses received from customers in the last 12 months. For each of the survey questions, the responses, which were provided on a 0 to 10 scale, are categorized as "positive" (9 to 10), "neutral" (5 to 8), or "negative" (0 to 4). All Customer feedback is provided confidentially; individual reference responses are not disclosed.

The percentages of responses falling into each category are shown below.



4. CUSTOMER REFERENCES SURVEYED

The most recent feedback obtained on this supplier came from companies in the following industries.

SIC/Line of Business:

7379/Computer related maintenance services

5064/Electrical appliances, television and radio

5045/Computers, peripherals, and software

3651/Household audio and video equipment

7373/Systems integration services

3577/Optical scanning devices

5044/Office equipment

3577/Printers, computer

5045/Computer software

7373/Computer integrated systems design

Total number of surveys completed: 34.

8748/Business consulting, nec

3577/Readers, sorters, or inscribers, magnetic ink

7372/Business oriented computer software

5044/Photocopy machines

5961/Computer software, mail order

5734/Computer and software stores

5045/Computer peripheral equipment

5734/Computer software and accessories

5961/Computers and peripheral equipment, mail order

Note: The supplier ratings set forth above incorporate the responses and performance opinions of the surveyed customer references and not those of Dun & Bradstreet. Some references may not have provided ratings for all performance

The report may not be reproduced in whole or part in any manner whatsoever.

TAB 8 – VALUE ADDED PRODUCTS AND SERVICES

See attached SYNNEX Services pdf.

Tab 9 - Required Documents

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

Clean Air and Water Act & Debarment Notice

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

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

Potential Vendor	SYNNEX Corporation
Print Name	Daniel T. Brennan
Address	39 Pelham Ridge Drive
City, Sate, Zip	Greenville, SC 29615
Authorized signature	Vanul T Benor
Date	7/18/2019
City, Sate, Zip Authorized signature	Greenville, SC 29615 Danul T Benov

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 statues 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	Carul T Burns
Date	7/18/2019

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	SYNNEX Corporation
Address	39 Pelham Ridge Drive
City/State/Zip	Greenville, SC 29615
Telephone No.	864-349-4801
Fax No.	510-360-6613
Email address	danielbr@synnex.com
Printed name	Daniel T. Brennan
Position with company	Vice President & Senior Counsel
Authorized signature	Danul T Brence

FEMA Standard Terms and Conditions Addendum for Contracts and Grants

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

In addition, Contractor agrees to the following specific provisions:

- 1) Pursuant to 44 CFR 13.36(i)(1), University is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor's compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
- 2) Pursuant to 44 CFR 13.36(i)(2), University may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
- 3) Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor ("DOL") regulations (41 CFR Ch. 60);
 - b. Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-30) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation play issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).
- 4) Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
- 5) Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions 72 regarding patents:
 - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the participating agency and be disposed of in accordance with the participating agencies policy. The participating agency, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
- 6) Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:
 - a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:
 - The copyright in any work developed under a grant or contract; and
 - Any rights of copyright to which a grantee or a contactor purchases ownership with grant support.
- 7) Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as the participating agency deems necessary, Contractor shall permit participating agency, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.
- 8) Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or participating agency makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

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

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

CIVIL RIGHTS / TITLE VI REQUIREMENTS

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

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

- c. <u>Disabilities</u>. 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. <u>Segregated Facilities</u>. 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) <u>Sanctions of Non-Compliance</u>. 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 applicablerequirements 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) <u>DBE Program</u>. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

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

FEDERAL CHANGES

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

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

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

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

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

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

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me 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 me 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/Local Government/Cities.shtml

http://nces.ed.gov/globallocator/

https://harvester.census.gov/imls/search/index.asp

http://nccsweb.urban.org/PubApps/search.php

http://www.usa.gov/Government/Tribal-Sites/index.shtml

http://www.usa.gov/Agencies/State-and-Territories.shtml

http://www.nreca.coop/about-electric-cooperatives/member-directory/

https://sos.oregon.gov/blue-book/Pages/state.aspx

https://portal.ehawaii.gov/government/

https://access.wa.gov/governmentagencies.html



Region XIV Education Service Center

1850 Highway 351 Abilene, TX 79601-4750 325-675-8600 FAX 325-675-8659

Thursday, August 1st, 2019

SYNNEX Corporation ATTN: Daniel T. Brennan 39 Pelham Ridge Drive Greenville, SC 29615

Dear Daniel:

Region XIV Education Service Center is happy to announce that SYNNEX Corporation has been awarded an annual contract for Advanced Technology Solutions Aggregator based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on July 31st, 2022. The contract can then be renewed annually for an additional two years, if mutually agreed on by Region XIV ESC and SYNNEX Corporation.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

Shane Fields

Region XIV, Executive Director



Region XIV Education Service Center

1850 Highway 351 Abilene, TX 79601-4750 325-675-8600 FAX 325-675-8659

Wednesday, September 1st, 2021

SYNNEX Corporation ATTN: Daniel T. Brennan 39 Pelham Ridge Drive Greenville, SC 29615

Re: Annual Renewal of NCPA contract #01-97

Dear David:

Region XIV Education Service Center is happy to announce that SYNNEX Corporation has been awarded an annual contract renewal for Advanced Technology Solutions Aggregator based on the proposal submitted to Region XIV ESC.

The contract will expire on July 31st, 2024, completing the fifth year of a possible five-year term. If your company is not in agreement, please contact me immediately.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

Shane Fields

Region XIV, Executive Director





203 TRADING LLC 22MILES 2CRSI

3DTV CORPORATION

3S SYSTEM TECHNOLOGY INC. 5 POINT SOLUTIONS LLC 6CLICKS NETWORKS 65BIT SOFTWARE LIMITED 7Signal SOLUTIONS INC 888 DIGITAL

911INFORM

A-DATA AAT DATA A2C SERVICES LTD A2C SERVICES LTD DBA CIRCULAR COMPUTING

AACIS INVESTMENTS, INC. DBA ALPHAGRAPHICS

AADYA AAEON AAVA MOBILE ABBYY USA ABSEN

ABSOLUTE SOFTWARE ABSOLUTE SOFTWARE INC. ACALVIO TECHNOLOGIES

ACCELTEX ACCESS CHANNEL

ACCESS DATA CORPORATION ACCORDO INC.

ACCORTEC INCORPORATED ACCUTECH DATA SUPPLIES ACECAD DIGITAL CORP

ACER ACRONIS ACT-ON SOFTWARE ACTIFI O ACTION CS

ACTIVE COUNTERMEASURES ACTIVIDENTITY-STRAGEGIC

ACTIVISION

ACTSOFT INC ACHANT INC

ADAPTIVE PROTOCOLS, INC DBA ADAPTIVA, INC

ADDIGY, INC. ADDMASTER ADE, INCORPORATED ADESSO

ADLINK TECHNOLOGY, INC

ADDON

ADREM SOFTWARE, INC.

ADVANCED DIGITAL SOLUTIONS INT'L ADVANCED ELECTRONIC DESIGN, INC. ADVANCED INDUSTRIAL COMPUTER

ADVANCED INPUT DEVICES, INC. DBA ADVANCED INPUT SYSTEMS

ADVANCED INTELLIGENCE ADVANCED METAL SOLUTIONS. INC ADVANCED PROGRAMS, INC ADVANCED VM SOLUTIONS ADVANTAGE ADLS ADVANTECH TECHNOLOGIES ADVMICRO

AEGEX TECHNOLOGIES LLC AERO-SPACE SOUTHWEST, INC

AFVOF CORP AFCO SYSTEMS INC

AFL IG LLC DBA AFL HYPERSCALE AG ANTENNA GROUP, LLC AGARI DATA, INC. AGOSTO INC

AIRGAIN, INC. AIRGAP NETWORKS AIRISTA

AIRSHIP INDUSTRIES AIRSLATE, INC **AKITIO** ALE USA INC. ALERATEC ALERT LOGIC, INC.

ALGO COMMUNICATION PRODUCTS LTD.

ALGOSEC ALIENVAULT ALIVE STUDIOS, LLC ALLGRESS, INC ALLIANCE CORPORATION ALLIED TELESIS ALLOCACOC CORP. USA

ALLROUND AUTOMATIONS

ALLSOP

ALPHAPOINTE ASSOCIATION FOR THE BLIND

ALTAIR ENGINEERING ALTARO LIMITED ALTERYX

ALTERNATIVE TECHNOLOGY SOLUTIONS

ALTIGEN COMMUNICATIONS

ALTOVA ALTRONIX CORP. ALTUS INDUSTRIES ALURATEK ALVARIA, INC AMAZON

AMAZON FULFILLMENT SERVICES - B2B

AMBIR TECH AMBULANT

AMCREST INDUSTRIES, LLC

AMER.COM

AMERICAN INDUSTRIAL SYSTEMS INC AMERICAN MICROSYSTEMS LTD. AMERICAN PRISON DATA SYSTEMS

AMERICAN TECHNICAL FURNITURE - STRATEGIC AMERICAN TELECONFERENCING SERVICES, LTD DBA

PREMIERE GLOBAL AMERICAN WELL CORPORATION AMICO ACCESSORIES AMPHENOL TCS

AMPLIFORCE AMPLIVOX SOUND SYSTEMS, LLC

ΔΜΧ AMZER

ANDREA ELECTRONICS

ANTOP AOPEN AP GLOBAL INC DBA APARAVI ACCESSORIES POWER

A0C APC

APPAFGIS

APOGEE INC DBA KANEX APORETO, INC.

APPENTUS TECHNOLOGIES

APPGUARD INC APPLE APPOMNI INC APPRIVER, LLC APPSPACE APPVIEWX, INC APRICORN APSTRA, INC AQUA SECURITY AQUA SYSTEMS INC AQUERA INC

ARBOR NETWORKS ARCLYTE TECHNOLOGIES, INC.

ARCTIC, INC. AREA 1 SECURITY, INC. ARECA TECHNOLOGY CORP.

ARISTA NETWORKS ARLINGTON INDUSTRIES INC

ARI O ARMOR-X LTD ARROW ELECTRONICS ARROW ELECTRONICS INC. ARTISIGHT

ARYAKA ASCOM WIRELESS SOLUTIONS ASG TECHNOLOGIES GROUP, INC ASPECT SOFTWARE, INC.

ASSA ABLOY RESIDENTIAL GROUP, INC. DBA YALE RESIDENTIAL ASSOCIATION FOR THE BLIND & VISUALLY

ASSET PANDA ASUS ASUSTOR AT&T ATDEC ATFI

ARXSCAN

ATEN TECHNOLOGY ATTO TECH AUDIOCODES

AUDIOFETCH, INC AURORA MULTIMEDIA CORP.

AUSI OGICS AUTEL ROBOTICS USA LLC AUTHEN2CATE, LLC

AUTHLOGICS PART OF CURVE GROUP

ALITHOMIZE AUTODESK

AUTOMATION ANYWHERE AUTOPILOT WORKFLOW SOLUTIONS

AVANQUEST NORTH AMERICA INC

AVANQUEST NORTH AMERICA INC.

AVAYA AVAGO AVAIL FORENSICS AVANQUEST AVCOMM AVEPOINT

AVER INFORMATION INC. AVERMEDIA TECHNOLOGIES INC

AVIVA SOLUTIONS INC. **AVOCOR** AVSYSTEM SP. J. AVTFO

AWARENESS TECHNOLOGIES

AXE DEEL LLC MOIXA AXIS AXONIUS. INC. AXXONSOFT A7I0

BACKBOX SOFTWARE BARCO BARRACUDA BARRICAID BASE CORPORATION BATTERY TC

BAY PRESS & PACKAGING (CM19)

BCD VIDEO

BCM TECHNOLOGY, INC DBA BCM ADVANCED

BEAM LIVE BECRYPT INC BELKIN INTERNATIONAL

BENSUSSEN DEUTSCH & ASSOCIATES, LLC. DBA

BEPOZ AMERICA LLC **BEST MINDS**

BEST DATA PRODUCTS, INC BETHESDA SOFTWORKS INC. BEYOND TECHNOLOGY REYONDTRUST CORP **BGZ BRANDS** BINARYEDGE AG BIOMETRIC BITDEFENDER BITS LIMITED BITSIGHT

BLACK BOX CORPORATION

BLACK KITE

BITTITAN

BLACK PEARL MAIL, INC

BI ACKBERRY

BLAIR TECHNOLOGY GROUP LLC

BLOCK 64 BLUE COAT SYSTEMS **BLUE MICRO** BLUE PLANET

BLUE WAVE MICRO BI LIFCAT

BLUEFORCE DEVELOPMENT CORPORATION

BLUESTAR BLUMIRA BLUVECTOR, INC. BOGEN COMMUNICATIONS

BOSCH **BOSE**

BOUNCEPAD NORTH AMERICA, INC. BOX.IT DESIGNS LTD BRADLEY NAMEPLATE CORP BRADY PEOPLE ID (CIPI)

BRAINBOXES LLC BRAND MANAGEMENT GROUP, LLC

BRENTHAVEN BRETFORD

BRIDGE COMMUNICATIONS, LLC

BRIGHTSIGN LLC BRILLIANT INK AND TONER

BRITIVE INC

BROADCOM/SYMANTEC BROADSOFT INC. BROCADE BROTHER **BROTHER MOBILE** BSC GLOBAL INC BSQUARE CORPORATION BT AMERICAS INC BTB SOFTWARE LTD BUFFALO

BURGESS COMPUTER DECISIONS, INC. BUSINESS LOGIC CORPORATION BUSINESS MACHINE SECURITY, INC.

BUURST **BYOS** BYTECC INC.

BUGCROWD

C2G C&A MARKET CA, INC.

CABLE MATTERS INC CALDERA CALERO SOFTWARE, LLC

CALLTOWER

CAN-AM WIRELESS LLC DBA CAN-AM IT SOLUTIONS

AIC.





CANVAS GFX INC. CAPCOM, USA CAPITAL NETWORKS CAPSA SOLUTIONS CARBON BLACK CARBONITE CASE LOGIC CASE SPECIALISTS CASIO

CASWELL AMERICAS INC. CATALOGIC SOFTWARE INC

CAVEONIX CRC

CCH PRODUCTS INC

CCXCORP

CDI COMPUTER DEALERS INC.

CDW LOGISTICS, INC CEED LTD

CELARTEM. INC. (DBA EXTENSIS) CELESTIX NETWORKS, INC CELLPHONE-MATE. INC.

CENTERITY

CENTON ELECTRONICS CENTRICSIT LLC CENTRIFY

CERTES NETWORKS, INC. CERTGATE GMBH

CHAMPION APPLE REMAN PRODUCTION CHAMPION COMPUTER PROD,INC

CHAMPION/REMAN

CHANNELSOLV, LLC CHANX INC..

CHARGETECH ENTERPRISES LLC

CHATSWORTH CHECK PNT CHEF CHELSIO CHENBRO

CHERRY CORPORATION

CHIEF MANF СНООСН

CHRISTIE DIGITAL SYSTEMS

CI SECURITY CIENA CIG

CIGENT TECHNOLOGIES

CIMITRA

CIRCULAR COMPUTING CIS SECURE COMPUTING, INC.

CISCO CITRIX

CLARIVATE ANALYTICS (US) LLC

CLEAR ONE CLEAR TOUCH CLEER CLEVERTECH CLICK GO AND BUY INC CLOUD COVER MEDIA CLOUD RANGE CYBER CLOUDERA

CLOVER IMAGING GROUP, LLC

CLUB 3D B V CNB COMPUTERS INC COBWEBS AMERICA COFAN USA, INC COFENSE INC

COGNITIVE SOLUTIONS COGNNI COHESITY

COLLAB9

COLUMN CASE MANAGEMENT

COMFORTE INC COMMEND AUDIO

COMMVAULT COMODO/XCITIUM COMPEXCH

COMPONENT DESIGN NORTHWEST, INC. COMPONENT SPECIALTIES, INC. DBA SPECO TECHNOLOGIES

COMPUCASE CORP COMPUTER INSTRUMENTS COMPUTER INSTRUMENTS INC COMPUTER SECURITY PRODUCTS, INC.

COMTROL CONARRATIVE CONEXLINK CONFLUERA

CONNECTWIS

CONNECTED IO - STRATEGIC

CONVERGED NETWORK SERVICES GROUP, A NORTH CAROLINA CORP

CONVERGIA COOLER MASTER CO. COOLJAG USA

CORE BRANDS, LLC DBA GEFEN INC

COREVIEW CORL TECHNOLOGIES COBLINK - STRATEGIC CORNELIS NETWORKS CORNER PRODUCTS CO CORNING - STRATEGIC CORSA TECHNOLOGY COSOSYS

COURTCALL CPACKET CPR TOOLS INC. CRADLEPOINT TECHNOLOGY CRAFTUNIQUE LLC CRAVINGS COMPS LLC

CRAVINGS COMPS LLC

CREATION 4MATION INC DBA CASEMATIX CREATIVE LARS CREATIVE REALITIES, INC. CREATIVE SOURCING INTERNATIONAL CREATIVESTAR SOLUTION INC.

CRITICAL START INC. CROSSTEC CROSSVALE, INC CROWDSTRIKE CRU ACQUISITION GROUP

CRU DATA SECURITY GROUP, LLC (DIGISTOR) CRU DATA SECURITY GROUP, LLC (IOSAFE)

CRYSTALFONTZ AMERICA, INC.

CSG CTADIGITAL CTCI CTERA

CTERA NETWORKS LTD CTL

CTRL IQ, INC **CUBRO** CUREMD CURRENTWARE CURV GROUP (KEYSMART) CYBELANGEL USA INC CYBER-ARK CYBERLINK.COM CORP

CYBERLOQ CYBERNET MANUFACTURING, INC.

CYRERPOWER CYRERPOWER PC CYBERREADY INC CYBERSHARK

CYBERTRON INTERNATIONAL, INC. (DBA.

CYBERTRONPC) CYBRIC INC CYCLE COMPLITING CYCLOPS TECHNOLOGIES CYCOGNITO CYLANCE

CYMMETRIK (SHENZHEN) PRINTING CO., LTD.

CYNERIO CYNET

> D3 SECURITY MGMT. SYSTEMS D&H DISTRIBUTING CO.

D-LINK DA-LITE

DAHLE NORTH AMERICA, INC DAIKON ELECTRONICS, INC DAMAC PRODUCTS LLC DANTONA INDUSTRIES INC DATA CENTER MAINTENANCE, LLC

DATA DYNAMICS DATA PRODUCTS DATA ROBOTICS, INC.

DATA STORAGE SOFTWARE LAB D/B/A OPEN-E,

DATACORE SOFTWARE CORPORATION DATAL OCKER

DATALOGIC DATAMATION DATAMAX DATARAM DATASPAN DATAXOOM CORP DEEP COOL DEEP INSTINCT

DEFINITIVE TECHNOLOGY GROUP

DELTA TECHNOLOGY LIMITED DBA VXL

INSTRUMENTS INC DEPLOYABLE SYSTEMS INC DEPOT INTERNATIONAL

DEPOT INTERNATIONAL ENTERPRISE

DESTRUCTDATA, INC. DEVO TECHNOLOGY DEVOLUTIONS INC.

DEXXXON DIGITAL STORAGE, INC DH COMMERCE LLC DBA STREAMLINE

DISTRIBUTORS DH2I COMPANY

DIALECTIC DISTRIBUTION LLC

DIALOGIC, INC. DIGI DIGICERT, INC. DIGISTOR

DIGITAL CONTROLS CORP DIGITAL DATA DIGITAL GUARDIAN INC. DIGITAL HIGHWAY, INC. DIGITAL PERSONA DIGITAL SCEPTOR DIGITAL.AI SOFTWARE DIGITALWARE INC

DIGITATE (TATA) DIRECT TECHNOLOGY GROUP

DISPERSIVE DISTINOW DMSI

DOGHEAD SIMULATIONS LLC DOMAINTOOLS LLC DOMINO DATA LAB

DOOWY DOES IT DORMAKARA

DOUBLE POWER TECHNOLOGY, INC. DOUBLE SIGHT (K.S. CHOI CORP)

DOUBLESIGHT DP SOLUTIONS DRAKONTAS DRAPER DREAMGEAR, LLC DRONE UNIVERSITY DROPBOX DRUVA INC DT RESEARCH DT RESEARCH GOV DURABOOK AMERICAS INC DUVOICE

DV WAREHOUSE, INC.

DYNAMIC SOLUTIONS

DXRACER USA LLC

DYNABOOK

E & S INTERNATIONAL ENTERPRISES, INC

EAGL TECHNOLOGIES

EARTHWALK COMMUNICATIONS, INC.

EASY TEMPO INC. DBA SOUND MACHINE

FATON

EBUYNOW (MOTO360) ECO STYLE ECOPOST ECOPRINTQ FDGF MFMORY **EDGECORE**

EDIMAX COMPUTER COMPANY

EDU PARTS EDU SCAPE

EDUCATIONAL COLLABORATORS, LLC

EDUSCAPE PARTNERS, LLC

EERO LLC EFFICIENT IP

EJ-TECHNOLOGIES GMBH EKAHAU, INC

ELECTRO-WISE DALLSA INC. DBA: EWD

SOLUTIONS **ELECTRONIC ARTS** ELECTRONIC ARTS INC. ELEGANT ACQUISITIONS LLC

FI ISITY ELITE GROUP (ECS) ELITE SCREENS ELMO ELO TOUCHSYSTEMS

ELORA FL SIGHT EMATHSMASTER LTD.

EMBARCADERO TECHNOLOGIES, INC. EMBEDDED WORKS CORPORATION

EMBRAVA PTY LTD.

EMC

EMERGE TECHNOLOGIES. INC

EMERSON

ENMOTUS

EMK ENTERPRISES LLC. DBA AMPLETECH REFRESH

EMMECO INC **EMTEC** ENCORE NETWORKS ENET SOLUTIONS, INC. **ENGENIUS TECHNOLOGIES** ENGINEERED NETWORK SYSTEMS, INC.

ENOVATEIT ENTHEC ENVOY DATA CORP. EOL DISTRIBUTION LLC EPIC.IO

EPOS USA. INC EPRINTIT FPSON EREPLCMENT ERGOGUYS - STRATEGIC ERGOGUYS LLC ERGOTRON ERICOM ERMETIC





ESENTIRE ESET LLC ESKER INC ESPER.IO EVERBRIDGE **EVERFOCUS ELECTRONICS** EVERKI USA, INC.

EVERTEK COMPUTER CORPORATION

EVOLIS - STRATEGIC **EVOLIS INC** EVOLUENT LLC

EVS INTERACTIVE, INC. DBA REDYREF INTERACTIVE

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GREENLIGHT IOT GRIDI ESS GRIFFIN TH GRIFITI, LLC GROUND LABS GROUNDCONT

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GVISION USA INC GYRATION

HAIVISION MCS HAIVISION NETWORK VIDEO INC HALL TECHNOLOGIES

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OMNIA 01-97 formerly NCPA 01-97

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DGX Security	Sal Austin	sal@dgxsecurity.com	SBE MBE DBE	2013704761	840 Bergern Ave	Jersey City	NJ	
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KT's Office Services (Ktoss)	Kathy Cauldren	sales@ktoss.com	WOSB, EDWOSB	7329140002	1555 Route 37 West. Unit 1	Toms River	NJ	8755
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Emergent Technology Services, Inc.	Lisa Joubert	lisa@emergentechservices.com			10463 Grand Line Road Suite 113	Elk Grove	CA	95624
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CSG Connected Solutions Group, LLC	Regina Hawkins	rhawkins@thisiscsq.com	SB	434-430-1053	8529 Meadowbridge Road Suite 300	Mechanicsville	VA	23116
- 17 -			MOSB	562-279-0950 x 4962			CA	92131
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Southern Computer Warehouse, Inc	Valerie State	valerie.state@scw.com		770-579-8927	1395 S Marietta Pkwy, building 300 suite 108	Marietta	GA	30067
mVation Worldwide Inc	Guy Gupta	guy@mvation.com	DBE, SB, MBE	4086885060	70 Glen Street	Glen Cove	NY	11542
R.S. Knapp Co. Inc.	Keith McHugh	keithm@napconet.com		(201) 438-1500	1000 Wall Street West	Lyndhurst	NJ	7071
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Abacus Computers Inc.	Ramesh Singh	rameshs@abacustx.com	04, 222, M22, 022, 10222, 11210	2.00.00.2.00	6 Desta Drive, Ste. 1350	Midland	TX	79705
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Data Center Warehouse LLC	John Zimmer	John.Zimmer@4dcw.com		9497992410	23041 Avenida De La Carlota #200	Laguna Hills	CA	92653
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	- 3	gbarker@dtgweb.com	36		<u> </u>	,p		
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Y & S Technologies Inc	Mordy Finck	mordy@yandstech.com			383 Kingston Ave. Ste 357	Brooklyn	NY	
New Technical Solutions, Inc.	Armando Ybarra	aybarra@buynts.com		760-482-9096	44 3rd Ave, Suite E	Chula Vista	CA	
Kudelski Security, Inc.	Steve Speidel	Steve.speidel@kudelskisecurity.com		2144205800	130 East John Carpenter Freeway, Stuite 300	Irving	TX	
Lets Think Wireless DBA LTW	Amarpreet Kaur	akaur@ltw.com	SB	9738824563	26 Chapin Rd. Ste 1112	Pine Brook	NJ	
Flagler Technologies LLC	•		WO		5295 Town Center Rd Suite 201	Boca Raton	FL	33486
	Ken Wagner	ken.wagner@flagler.io	VVO	561-229-1601				33466
Rel Comm, Inc.	Joe Marasco	jmarasco@rcomm.com		585-697-5029	250 Cumberland Street	Rochester	NY	
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DITTA ENTERPRISES LLC	Raj Ditta	Rogerditta@gmail.com	MBE, SBE, DBE	510-776-5219	235 Emerald Way	Hercules	CA	94547

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Silversky Inc FKA BAE Systems Applied Intelligence US Corp	Robin Camarero	rcamarero@silversky.com		203-541-3429	3015 Carrington Mill BLVD, Suite 400	Morrisville	NC	
Silversky Inc FKA BAE Systems Applied Intelligence US Corp	Clark Easterling	ceasterling@silversky.com		203-541-3429	3015 Carrington Mill BLVD, Suite 400	Morrisville	NC	
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Freeit Data Solutions	Dulari von Christierson	dulari@freeitdata.com		512-593-5212	900 E. 6th Street, Suite 102	Austin	TX	78702
vTech Solution	Anisha Vataliya	Anisha.V@vTechsolution.com			1100 H st NW suite 750	Washington	DC	20020
TSM Consulting Services, Inc	Rick Meyers	rickm@tlets.com		(972) 961-7911	219 Rockbrook Dr.	Rockwall	TX	
Internet Content Management	Ted Dawson	tdawson@icmcyber.com		601-713-2718	5 Lakeland Cir	Jackson	MS	
C-Pak Corporation DBA CPAK Technology Solution	Philip Abbott	pabbott@cpak.com		706-298-3780	133 Main Street	Lagrange	GA	
ADVANCED COMPUTER SOLUTIONS GROUP	James Briggs	jbriggs@silversky.com		(609) 902-1287	521 Fellowship Road, Suite 140	Mount Laurel	NJ	
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Btek Holdings LLC	Bruce Banko	bruce@btekholdings.com		302-760-9377	1201 Gandy Blyd N # 22481	St. Petersburg	FL	
Lyon Micro, LLC	Kyle Lyon	kyle@lyonmicro.com		7168636756	302 Eastern Blvd Ste 1077	Canandaigua	NY	
Westcott Technologies Corp DBA Lockstep Technology Group	Wesley Greer	wgreer@lockstepgroup.com		6788600514	190 Technology Parkway Suite 125	Peachtree Corners	GA	30092
Applied Video Technology	Ashley Buettner	ashley@appliedvideo.com		610-407-0776	PO Box 427	Kimberton	PA	00002
Custom Computer Specialists Inc	Laura Gavey	lgavey@customonline.com		631.864.6699	70 Suffolk Court	Hauppauge	NY	11788
Norseman INC	Valerie Weidermann	valerie.weidemann@norseman.com	SB	410-579-8600	8172 Lark Brown Road	Elkridge	MD	11700
Netsync Network Solutions	Kristi Matsunaga, J.D.	kmatsunaga@netsync.com	WOSB, MOSB	4695572869	2500 W Loop South, Suite 410	Houston	TX	77027
Now Micro Inc.	Marty Linden	martyl@nowmicro.com	44 COD, 141 COD	651-393-2135	1648 Energy Park Drive, Ste 100	St Paul	MN	11021
Lakeshore IT Solutions	Rian Yablun	Rian@lakeshoreit.com		888-700-2788	2023 Main St	Spring Grove	II	
Garden State Micro, Inc (Educate-me.net)	Mark Menzella	mmenzella@educate-me.net		973-303-4343	11 Fairfield Road, Ste 2	Fairfield	NJ	07004
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CDI LLC / Computer Design & Integration / Candoris	Brian Jones	Brian.Jones@CDILLC.com		201-931-1420	500 Fifth Avenue Suite 1500	New York	NY	
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Relevant AV Solutions	Greg Klimetz	greg@relevantavsolutions.com	Women Owned, Millionly Owned	850-291-3585	2370 North Palafox St, Building 2	Pensacola	FL	32501
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Woodard Technologies and Investment dba Twotrees Technologies LLC	Susie Smith	ssmith@twotrees.com		316.634.4306	200 North Emporia Ave, Suite 300	Wichita	KS	67202
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		jkreher@covene.com	WOSB, MO	314-000-2314				
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Mark III Systems Inc	Stan Wysocki	stan.wysocki@markiiisys.com	Women Owned	713-664-9850	3600 South Gessner Rd, Ste 170	Houston	TX	77063
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EKC Enterprises, Inc	Chris Shafer	cshafer@ekccorp.com		559-438-0330	4658 E WEATHERMAKER AVE	Fresno	CA	93703
AXELLIANT LLC	Shahzad Munawwar	Shahzad.Munawwar@axelliant.com		424-535-1018	21250 Hawthorne Blvd, Suite 500	Torrance	CA	90503
Charter Technology Solutions LLC	Matthew Krone	matthew.krone@charterts.com	Minority Owned	866.399.3230	132 32nd Street, Suite 310	Brooklyn	NY	11232
Patricia Bennett Group. Inc DBA PBG Networks	Lisa Brousseau	lisa.brousseau@pbgnetworks.com	WBE - Woman Business Enterprise		7 Lenape Trail	Wenonah	NJ	8090
Presentation Concepts Corporation	Samantha Haun	shaun@pccav.com	Small Business, Woman Owned (NY		6517 Basile Rowe East	Syracuse	NY	13057
Alchemy Technology Group, LLC	Graham Upton	gupton@alchemytechgroup.com		832-617-5732	11 Greenway Plaza, Suite 2600	Houston	TX	77046
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CBM Technology	Tye Miller	tye@cbmtech.com		337-233-5010	218 East Bridge Street	Breaux Bridge	LA	70517
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Ingram Technologies LLC	David Ingram	david@ingramt.com		512-595-0284	PO Box 203324	Austin	TX	78720
ITSAVVY LLC	Brian Fields	bfields@itsavvy.com	Minority Owned	630-396-6305	313 South Rohlwing Road	Addison	IL	60101
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FEDERAL NETWORK SERVICES INC (Leverage Information Systems, Inc)	Douglas Chesler	dougc@levergeis.com		4254201466	18815 139th Ave NE Ste B	Woodville	WA	98072
TECHNOLOGY EXTREME LLC	Evan Rees	evanr@technologyxtreme.com	SB	213-325-5455	28508 Coveridge Dr	Ranco Palos Verdes	CA	90275
RELEVANT-IT, INC.	Ted Alben	Ted@relevant-it.com		877-505-6664 ext 101	25876 The Old Road, Suite 302	Stevenson Ranch	CA	91381
NICKEL TECHNOLOGIES INC DBA NITECH	Trude Meyers	tmeyers@nitech.com	SB, DVBE-31850	949-439-0019	1811 Kaiser Ave. Ste 100	Irvine	CA	92614
Alpha Data Tech	Gino Valconi	gvalconi@alphadatatech.com	SB, Minority Owned, DV, Hubzone	213-297-4419	555 W 5th St 35th FI	Los Angeles	CA	90013
Touchpoint	Chris Kiernan	ckiernan@touchpoint-inc.com	WOBE	904-712-6763	4230 Pablo Professional Court, Suite 250	Jacksonville	FL	32224
United Data Technologies Inc. / UDT	Legal Support	legalsupport@udtonline.com		954-308-5256	2900 Monarch Lakes Blvd	Miramar	FL	33027
Frontier Technology, LLC DBA MicroAge	Larry Fulop	larry.fulop@microage.com		480-366-2143	8160 S. Hardy Drive	Tempe	ΑZ	85284
Magnell Associate Inc DBA Newegg.com	Leon Lu	Leon.L.Lu@neweggbusiness.com		626.271.1321	17560 Rowland St	City of Industry	CA	91748
Ednetics Incorporated	Leslie Mellott	leslie.mellott@ednetics.com		208-777-4709	971 S Clearwater Loop	Post Falls	ID	83854
ISSQUARED, INC.	Lee Craft	rgobeill@issquaredinc.com	MOBE	805-277-0114	2659 Townsgate Rd Ste 227	Westlake Village	CA	91361
ANVIL WORKS, LLC	Sara Nerenberg	sara@anvilworks.com	SBA, WO, VO, SDVBE, DBE	602-300-9619	7702 E Doubletree Ranch Rd	Scottsdale	ΑZ	85258
Anuvision Technologies	Summer Vyne	svyne@anuvisiontech.com	MOWOSB	904-720-2182	3738 Southside Blvd Suite 105	Jacksonville	FL	33216
Triden Group Corp	Paul Edge	paul.edge@tridengroup.com	Veteran owned	858-776-3945	7220 Trade Street	San Diego	CA	92127
GDT General Datatech LP	Ed Bosak	ed.bosak@gdt.com			999 Metro Media Place	Dallas	TX	75247
CAF TECH INC	Jesse Wallace	jesse@caftechinc.com	SB, Micro Business	949-559-1663	6202 TELMO	Irvine	CA	92618
Seamless Advanced Solutions, LLC	LeeAnn Colon	lcolon@sas-us.com	Small Business, Minority Owned		12600 Hill Country Blvd Ste R-275	Bee Cave	TX	78738
Broadway Typewriter Company Inc. DBA Arey Jones Educational Solutions	Sydney Bensinger	Sydney.Bensinger@areyjones.com	SB	800-998-9199	1055 6th Ave Suite 101	San Diego	CA	92101
TRICADE TECHNOLOGY SOLUTIONS	Sam Do	SDo@Tricade.net		858-522-0099	10620 Treena St. Ste 230	San Diego	CA	92131
APEX Digital Imaging Inc	Milton Jones	milt@apexdigitalimaging.com	MOSB; VOSB	(813) 973-3034	16057 Tampa Palms Blvd W	Zephyrhills	FL	33543
Thomas Galloway Corporation dba Technologent	Isabel Rivera	isabel.rivera@technologent.com	WBE. WBENC	303-606-7629	100 Spectrum Center Drive, Suite 700	Irvine	CA	92618
General Microsystems Inc DBA GLOBAL MARKET INNOVATORS, INC (GMI)	GMI Legal	Legal@GMI.com	MOSB	602-770-2822	13430 N Black Canyon Hwy #250	Phoenix	ΑZ	85029
CampbellNet Solutions	Don Campbell	don_campbell@campbellnetsolutions.com	SBE, MWBE	585-377-8910 x100	259 Fairport Village Landing	Fairport	NY	14450
Upstate Wholesale Supply DBA. Brite	Trevor Smith	tsmith@brite.com			7647 MAIN STREET	FISHERS VICTOR	NY	14564
Datec, Inc.	Bob Stein	bstein@datecinc.net		206-909-5272	364 Upland Drive	Seattle	WA	98188
Synergy IT Solutions	Nicholas Devore	ndevore@synergyits.com						
Rtech Solutions	Scott Swisher	scott.swisher@getrtech.com		865-657-8324	200 Jennings Ave	Knoxville	TN	37917
InCare K12, LLC	Pam Williams	pwilliams@incarek12.com		334-819-1035	600 Lakeshore Pkwy	Birmingham	AL	35209
SSP Data	Sandesh Mutha	sandesh@ssp.com	SB, Minority Owned	510-215-3438	1304 S 51st Street	Richmond	CA	94804
OmniPro LLC	Roshan Silva	roshan@omniprollc.com	SBE	415-549-3498	50 Mendell St Suite 2	San Francisco	CA	94124
Challenge Innovation Technology, Inc.	Kenneth Wells	kwells@challengetechinc.com	SBA, VOSB, MBE	662-268-4924	Managed Cyber Security	Canton	MS	39046
Visual Edge IT	Julie McNelly	jmcnelly@visualedgeit.com		317-608-6571	6050 Corporate Way	Indianapolis	IN	46278
AVIDEX INDUSTRIES LLC DBA AVIDEX	Claudia Guerra	Claudia.guerra@avidex.com		949.428.6333	8509 154th Avenue North East, Suite 100	Redmond	WA	98052
				770-643-4400	P.O. Box 84 Annandale VA 22003 US	Rosewell	GA	30076
InterDev, LLC	Jason Brookins	JBrookins@Interdev.com		110-043-4400	1 .O. Box of Attributed VA 22000 CC	1 (OOCWOII		
InterDev, LLC Kambrian Corporation	Jason Brookins Cathy Hsieh	team4@kambrian.com	8a, WOSB, SDB, MBE, EDWOSB	626-964-4445	2707 E Valley Blvd ste 312	West Covina	CA	91792

Reseller Name	Full Name	Email Address	Diversity Status	Phone Number	Address	City	State	Zip Code
Seneca BizTek Inc	Chris Reed	chris@senecabiztek.com	Native American, Service Disabled v	ve 716-453-8801	287 front Avenue	Salamanca	NY	14479
Paragon Micro, Inc	Carroll Genovese	cgenovese@paragonmicro.com	SB	703-268-2661	2 Corporate Drive, Suite 105	Lake Zurich	IL	60047
Cerium Networks	Chris Miller	cmiller@ceriumnetworks.com		509-536-8610	1636 W 1st Ave	Spokane	WA	99201
Montgomery Electronics & Communications Services, LLC	Derek Montgomery	dmontgomery@mecsunlimited.com	MO, DBE	334-730-4501	236 Mountain Ridge Road	Millbrook	AL	36054
Key Code Media, Inc	Mike Cavanagh	mcavanagh@keycodemedia.com		(818) 303-3900	571-314-8883	Burbank	CA	91502
Team 29B	Aileen Ryab	aileen@team29b.com		(410) 703-2913	4157 Mountain Road #207	Pasadena	MD	21122
EDU Tek, LTD	Matthew Orifici	matthew.orifici@edutek.com		(),	99 fulton street, 2nd floor suite 2	White Plains	NY	10606
Phaeton Solutions	Anthony Cole	acole@phaeton-solutions.com		(202) 805-1359	12110 Sunset Hills Rd. #600	Reston	VA	20190
Intelligent VAR Technology d/ba INTELLI-TECH	Rosy Salgado	rosy@intelli-tech.com	Woman Owned	909-480-4387	1652 Yeager Avenue	La Verne	CA	91750
Atrium Advisory Services Inc.	Mikki Pierce	info@atriumadvise.com	WOSB, MBE	224-587-7724	790 Estate Drive, Suite 200	Deerfield	IL	60015
Burwood Group	Dani Lockett	dlockett@burwood.com		312-327-4696	125 S Wacker Drive. Suite 2950	Chicago	IL	60606
Imperium Data Networks	Andon Lucas	Andon@imperiumdata.com	SB	978-828-1147	8508 Benjamin Road	Tampa	FL	33634
CCT Technologies, Inc. dba ComputerLand of Silicon Valley	Cathy Souza	csouza@cland.com	WO, Minority Owned	408-519-3230	808 WEST SAN CARLOS STREET,, SUITE 20	San Jose	CA	95126
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Portola Systems, Inc.		rmiller@portolasystems.net			PO Box 361	Sebastopol	CA	95473
	Ryan Miller			707-827-4312		Atlanta	GA	30339
Cumberland Group, LLC	Rob Wentz	Rob.wentz@cumberland.com		770-575-9280	300 Galleria Pkwy, Suite 1600			
WB Mason	Ross Langevin	ross.langevin@wbmason.com		888-926-2766	59 Centre Street	Brockton	MA	02303
Netway Communications	Joseph Cerney	joe@netwaycom.com		(585) 370-9778	300 Main Street Suite 4-204	East Rochester	NY	14445
Metrix Solutions LLC (Pileum Corporation)	Sonny Beneke	sonnybeneke@pileum.com	SB, WO, MO, VO	601-863-0086	190 E Capitol Street, Suite 175	Jackson	MS	39201
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BUY A COMPUTER. CORP	Judah Zelik	jzelik@buyacomputer.com		847-774-4000	1075 Route 17M	Monroe	NY	10950
Cloudstream Systems LLC	Darren Heath	Darren@cloudstreamsystems.com	SB	704-916-9664	1820 Harris Houston Rd, PO BOX 621162	Charlotte	NC	28262
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			MBE	120-310-1000				00222
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Halo Solutions	Kim Henderson	kim.henderson@halosolutions.us	MBE, WBE, WOSB	513-368-4256	2518 Burnsed Blvd #307	The Villages	FL	32163
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MRA International	Scott Cherel	scott@mrainternational.com		732-222-0997	295 MORRIS AVE	LONG BRANCH	NJ	7740
STRUCTURED COMMUNICATIONS SYSTEMS INC	Casey Richmond	crichmond@structured.com		(503) 513-9979	12901 SE 97th Ave., Suite 400	Clackamas,	OR	1868460
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Premier Federal	Paul Gupta	pgupta@premfed.com	8A, MWO, Hub	678-643-3034	3410 W Hospital Ave, Suite 201	Atlanta	GA	30341
Visionworx, LLC dba CCS Presentation Systems	John Doster	jdoster@ccssoutheast.com		904-998-7227	10393 Fortune Pkwy	Jacksonville	FL	32256
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Pruitt Communications, Inc. dba PCI Technologies	Tommy Pruitt	tpruitt@pci-tec.com		334944-3102	100 South Main Street	Headland	AL	36345
Decision Tree. Inc.	Brent Lawson	Blawson@dtreetech.com	WOSB	915-584-3419	306 Thunderbird Dr	El Paso	TX	79912
MorseCom	Annette Costello	acostello@morsecom.com	WOSB, WBENC, VO	321-239-8469	395 East Drive	Melbourne	FL	32904
PACKET FUSION INC	Todd Peterson	tpeterson@packetfusion.com		925-701-2072	4301 Hacienda Drive. Suite 400	Pleasanton	CA	94588
QUEST MEDIA & SUPPLIES INC	AMY COMI	AMY COMI@QUESTSYS.COM		916-338-7070	9000 Foothills Blvd, Ste. 100	Roseville	CA	95747
Network Solutions, Inc NSI	Jason Noel	jasonn@nsi1.com		574-302-2561	12190 Adams Rd. PO Box 193	Granger	IN	46530
Network Solutions, Inc NSI N4MATIVE		, .	Minority owned		3325 Paddocks Parkway Suite 375		GA	30024
	Bobby Logan	bobby.logan@n4mative.com	wiii lonty owned	678-648-9702	•	Suwanee		
Micro Computer Systems	David Mcnurlen	dmcnurlen@microk12.com	Min with Orange d	(425) 212-2733	3310 York Rd	Lynnwood	WA	98087
Impex Technologies LLC	Katie Vizgirda	katie@impextechnologies.com	Minority Owned	310-320-0280	880 Apollo St., Suite 315	El Segundo	CA	90245
IAYF Consulting	Carnegie Johnson	CarnegieJ@IAYFconsulting.com	MOSB	803-766-0344	101 Buckingham Blvd	Sumter	SC	29153
Trifecta Networks	Lori Baker	lori@trifectanetworks.com	SB	813-321-6271	4027 Tampa Road, Suite 3900	Oldsmar	FL	34677
SecureData Technologies	Derek Herbison	derek.herbison@securedatatech.com		618-726-4075	1392 Frontage Road	O'Fallon	IL	62269
9to5 Computer	CHRIS RAAB	chrisraab@9to5computer.com		904-280-2544	3948 THIRD ST. S #103	Jacksonville	FL	32250
Dataram	Jill Shapiro	jshapiro@dataram.com			777 ALEXANDER R	PRINCETON	NJ	08540
Vault Global	OGECHUKWU EZE	oeze@vaultglobal.io	EDWOSB	908-956-2444	548 HOMER TERR	Union	NJ	07083
Maria Chana a Inc	Dan Joslin	danjoslin@wavestrong.com	MOSB	866-388-2002	5674 Stoneridge Drive Suite 225	Pleasanton	CA	94588
WaveStrong, Inc.	Dan cosim							
IMS Solutions Group	Edward Macmillan	edward.macmillan@imssolutionsgroup.com	EWM	864-275-1055	156 Milestone Way, Suite B, Office #6	Greenville	SC	29615

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RUSD Solutions	Raj Somas	raj.somas@rusdsolutions.com		201-497-4474	626 WOODLAND AVE	NORTHVALE	NJ	07647
Ahead	Peter Theodore	peter.theodore@ahead.com		916-789-3587	100 Concourse Parkway, Suite 135	Birmingham	AL	35244
TROUBADOUR TECHNOLOGY, INC	Jim Czarnecki	jczarnecki@troubadourtech.com			·	•		
UPNINE	Bob Ryan	bob.ryan@upnine.com		781-261-2761	90 LONGWATER DRIVE	Norwell	MA	02061
CS Business Systems	Kevin Peterson	kpeterson@csbusiness.com			1236 MAIN STREET	BUFFALO	NY	14209
Public Safety Solutions Missouri LLC	Tanya Morrison	tanya@pss-mo.com		520-403-6665	1401 E Trafficway St	Springfield	MO	65802
Solutionz, Inc.	Barry Green	bgreen@solutionzinc.com	Minority Owned		901 Birngham Ave	Los Angeles	CA	90049
Excel Management Systems, Inc(EMSI)	Naresh Induri	CEO@EMSI.com		614-704-0164	8876 WHITNEY DR	LEWIS CENTER	OH	43035
Computacenter US	Matthew Girardot				250 PEHLE AVE, STE 311	SADDLE BROOK	NJ	07663
MCG BUSINESS SOLUTIONS, INC	Chris Morton	cmorton@mcgnow.net		251-650-2231	1956-J University Blvd	Mobile	AL	36609
SYSTEM TECH INC	Dave Lawes	dave@systemtech.us		208.362.6493 ext 3	2854 S. Featherly Way	Boise	ID	83709
Heartland Business Systems	Mark Koxlien	mkoxlien@hbs.net		800-236-7914	1700 Stephen Street	Little Chute	WI	54140
Triumph Cabling Systems, LLC	Cher Garcia	cbgarcia@triumph-cs.com	Minority Owned, HUB, Small Busine	ess 713.465.9988	17130 Groschke Rd	Houston	TX	77085
MICRO TECHNOLOGY SOLUTIONS INC	Chris Martin	cmartin@mtsolutions.net			132 Alden Rd.	Fairhaven	MA	2719
NetBinder LLC	Patrick Ryan	pryan@netbindersi.com			748 South Meadow Parkway Suite A9-137	Reno	NV	89521
Symbiote IT Solutions	Matthew Hinton	matthew@symbiotesolutions.com			2250 Wilma Rudolph BLVD, suite F	Clarksville	TN	
Computer Design Center	Ron Wickham	rwickham@computerdesign.net			249 West Main Street	Branford	CT	6405
MetTel	David Mitchell	dmitchell@mettel.net		212-607-2041	4830 West Kennedy Blvd	Tampa	FL	33609
QUEST MEDIA & SUPPLIES INC	AMY COMI	AMY_COMI@QUESTSYS.COM		916-338-7070	9000 Foothills Blvd. Ste. 100	Roseville	CA	95747
N4MATIVE	Bobby Logan	bobby.logan@n4mative.com	Minority owned	678-648-9702	3325 Paddocks Parkway Suite 375	Suwanee	GA	30024
MNJ TECHNOLOGIES DIRECT	Kevin Cowan	kcowan@mnjtech.com	WOSB	847-876-8838	1025 Busch Parkway	Buffalo Grove	IL	60089
Vision21	Adam Blum	ablum@vision21.com	WO	843-269-5937	3200-105 Wellington Ct	Raleigh	NC	27615
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Global Group Holding LLC	Kevin Logan	kevinlogan@globalgroupholding.net	SDVO	318-423-5528	2524 Parham Drive	Shreveport	LA	71109
Keystone Business Solutions	Michael Miller	mmiller@wearekeystone.com		615-826-3500	3050 Business Park Cir, Suite 301	Goodlettsville	TN	37072
Step CG, LLC	TJ Fugette	tfugette@stepcg.com		513.795.6000	50 E Rivercenter Blvd #900	Covington	KY	41011
Prodigio Holdings, Inc.	Ezekial Haynes	ezekiel@prodigioholdings.com		850-296-2410	2817 Topaz Way	Tallahassee	FL	32309
Keller Schroeder	Jason Smith	jsmith@kellerschroeder.com		812-474-6825	4920 Carriage Drive	Evansville	IN	47725
Field2Base, Inc.	Matthew Lockridge	matthewl@field2base.com	SB	919-462-8500	101 J. Morris Commons Lane, Suite 115	Morrisville	NC	27560
Dox Electronics, Inc.	Dale Musson	DaleM@doxnet.com		(585) 295-1912				
GUARDIAN HOME SERVICES LLC	Bob Berry	bobberry@advclasstech.com		360-658-5200	19007 59th Dr NE Suite B	Arlington	WA	98223
Applied Computer Solutions / ACS / Computacenter	Elaine Bellock	Elaine.Bellock@acsacs.com		(925) 251-4418	15461 Springdale St	Huntington Beach	CA	92649
R2 Unified Technologies	Michael Rhyce	Michael.Rhyce@r2ut.com		561-939-6934	980 N. Federal hwy, Ste 410	Boca Raton	FL	33430
Braxton-Grant Technologies	Rick Barton	contracts@braxtongrant.com						
Deep South Communications LLC	Rob Sterrenberg	rsterrenberg@dscnetworks.com		817-416-7725	20331 Highland Rd	Baton Rouge	LA	70817
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Integrated Security Solutions	John Ball	jball@iss-ky.com		888-328-4242	291 Etter Drive	Nicholasville	KY	40356
Six Degrees Consulting	Molly Rouch	mrouch@sixdegreesconsulting.com		503-289-7255	805 Greenwood Street	Evanston	IL	60201
Kopesky Enterprises dba SureLock Technology	Bob Kopesky	bkopesky@surelocktechnology.com		770-927-8985	297 Industrial Park Drive, Suite A	Lawrenceville	GA	30046
Intervision Systems LLC.	Tim Fedder	TFEDDER@intervision.com		408-576-4259	1802 Bayberry Court Suite 201	Richmond	VA	23226
MICROTECHNOLOGIES LLC DBA MICROTECH LLC	Pete Rivers	Contracts@microtech.net		007.044.0000	8330 BOONE BLVD SUITE 600	Vienna	VA	99503
Ice Services Inc	Jake Hanson	Jake.Hanson@iceservices.net		907-644-8202	2606 C St.	Achorage	AK	
Driven Technologies Encompass-MSP	Jaime Mehart Chris Verdin	jmehnert@driven.tech	Veteran Owned/ Minority Owned	646-604-4400 678-590-2542	111 Town Sq Place, Suite 201 59 Noble Oak Ct	Jersey City Palmetto	NJ GA	7310 30268
Allied Network Solutions	Jim Williams	Chris@encompass-msp.com jwilliams@ans-it.com	Service Disabled Veteran Owned	916-774-2654	59 Noble Oak Ct 5718 Lonetree Blvd	Rocklin	CA	30268 95765
System Liquidation/CNB Computers, USA, Inc.	Bony Singh	, e	Small Business	916-774-2654	12539 Perry Rd	Houston	TX	77070
Mainmicro Technologies Corp.	Vincent Beauvais	bony@cnbcomputers.com Vincent@mainmicro.com	Oniali Dusiliess	JUU.UUU.UUU0	244 5TH AVE. SUITE D81	New York	NY	10001
Chromis Technology LLC	Zach Garcia	zgarcia@chromis.com	Small Business, Minority Owned	602-357-8070	67 S. Higley Road, Suite 103-165	Gilbert	AZ	85296
Archive Data Solutions	Amy Holt	amy.holt@archivedata.com	Small Business, Willonly Owned	302-331-0010	or o. riigiey road, odite 100-100	Jilbert	74	00230
EKI IT Consultant	Michael Keeley	mkeeley@ekiconsultant.com	MOSB	770-323-7714	1665 Bartlett Ave	Orange Park	FL	32073
Cybros, LLC	Tercel Sandifer	tsandifer@cybrossec.com	SDVOSB, SMB, MBE	305-496-0229	1150 NW 72nd Ave, Tower 1, STE 455 #8584	Miami	FL	33126
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Mach 1 Operations	Fernando Flores	fernando@mach1ops.com		. 20 000 01 40				50
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BB2 Technology Group, Inc.	James Bartlett	james@bb2techgroup.com		714.409.2950	34145 Pacific Coast Highway - Suite 618	Dana Point	CA	92629
Trinity Innovative Solutions, LLC	David Harms	ddharms@tsmtexas.com		252-773-0419	2385 Oak Grove Parkway	Little Elm	TX	75068
,,								

FEDERAL CERTIFICATIONS

ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned.

DEFINITIONS

Contract means a legal instrument by which a non–Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non–Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward

Contractor means an entity that receives a contract as defined in Contract.

Cooperative agreement means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non–Federal entity that, consistent with 31 U.S.C. 6302–6305:

- (a) Is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non–Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal government or pass-through entity's direct benefit or use;
- (b) Is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non–Federal entity in carrying out the activity contemplated by the Federal award.
- (c) The term does not include:
 - (1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or
 - (2) An agreement that provides only:
 - (i) Direct United States Government cash assistance to an individual:
 - (ii) A subsidy:
 - (iii) A loan;
 - (iv) A loan guarantee; or
 - (v) Insurance.

Federal awarding agency means the Federal agency that provides a Federal award directly to a non-Federal entity

Federal award has the meaning, depending on the context, in either paragraph (a) or (b) of this section:

- (a)(1) The Federal financial assistance that a non–Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability; or
 - (2) The cost-reimbursement contract under the Federal Acquisition Regulations that a non–Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability.
- (b) The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of § 200.40 Federal financial assistance, or the cost-reimbursement contract awarded under the Federal Acquisition Regulations.
- (c) Federal award does not include other contracts that a Federal agency uses to buy goods or services from a contractor or a contract to operate Federal government owned, contractor operated facilities (GOCOs).
- (d) See also definitions of Federal financial assistance, grant agreement, and cooperative agreement.

Non–Federal entity means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

Nonprofit organization means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

- (a) Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
- (b) Is not organized primarily for profit; and

(c) Uses net proceeds to maintain, improve, or expand the operations of the organization.

Obligations means, when used in connection with a non–Federal entity's utilization of funds under a Federal award, orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non–Federal entity during the same or a future period.

Pass-through entity means a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.

Recipient means a non–Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients.

Simplified acquisition threshold means the dollar amount below which a non–Federal entity may purchase property or services using small purchase methods. Non–Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of the publication of this part, the simplified acquisition threshold is \$250,000, but this threshold is periodically adjusted for inflation. (Also see definition of § 200.67 Micro-purchase.)

Subaward means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

Subrecipient means a non–Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

Termination means the ending of a Federal award, in whole or in part at any time prior to the planned end of period of performance.

The following provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Per FAR 52.204-24 and FAR 52.204-25, solicitations and resultant contracts shall contain the following provisions.

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Oct 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at $\underline{52.204-26}$, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at $\underline{52.212-3}$, Offeror Representations and Certifications-Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at $\underline{52.204-26}$, or in paragraph (v)(2)(ii) of the provision at $\underline{52.204-26}$, or in paragraph (v)(2)(iii) of the provision at $\underline{52.212-3}$.

(a) Definitions. As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause <u>52.204-25</u>, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a Version May 18, 2023

contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
 - (d) Representation. The Offeror represents that—
- (1) It \Box will, \Box will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and
 - (2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—
- It \Box does, \Box does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.
 - (e) Disclosures.
- (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer.
 - (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
 - (ii) For covered services—
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
 - (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

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(ii) For covered services—

- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020).

(a) Definitions. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means-

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities):
 - (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-
- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition.

- (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
 - (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

The following certifications and provisions may be required and apply when 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 Parights and privileges under the applicable laws a by either party.	and regulations with respect to this p				• •	
Does offeror agree? YES offeror	ES	_Initials	of	Authorized	Representative	e of
(B) Termination for cause and for convenier effected and the basis for settlement. (All cor		e includ	ding	the manner	by which it wi	ill be
Pursuant to Federal Rule (B) above, when a Paright to immediately terminate any agreement in breach or default of the agreement by Offeror	n excess of \$10,000 resulting from	n this pr				
Does offeror agree? YES		_Initials	of	Authorized	Representative	e of
(C) Equal Employment Opportunity. Except definition of "federally assisted construction provided under 41 CFR 60-1.4(b), in accord CFR 12319, 12935, 3 CFR Part, 1964-1965 Co Order 11246 Relating to Equal Employment Federal Contract Compliance Programs, Equ	n contract" in 41 CFR Part 60-1.3 dance with Executive Order 112 omp., p. 339), as amended by Exe Opportunity," and implementing	must in 246, "Ed ecutive g regula	iclud qual Orde ition	le the equal Employmer er 11375, "A s at 41 CFR	opportunity cla nt Opportunity's mending Exect	ause " (30 utive
Pursuant to Federal Rule (C) above, when a Pacontract, the equal opportunity clause is incorporate in the contract of the cont		l funds (on ar	ny federally a	issisted constru	ıction
Does offeror agree to abide by the above? YE	s	_Initials	of A	uthorized Re	presentative of	offeror
(D) Davis-Bacon Act, as amended (40 U.S. construction contracts in excess of \$2,000 a with the Davis-Bacon Act (40 U.S.C. 3141-31 (29 CFR Part 5, "Labor Standards Provision Construction"). In accordance with the status at a rate not less than the prevailing wage addition, contractors must be required to part copy of the current prevailing wage determine to award a contract or subcontract must be rederal entity must report all suspected of also include a provision for compliance with Department of Labor regulations (29 CFR Para Financed in Whole or in Part by Loans or subrecipient must be prohibited from inducing repair of public work, to give up any part of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the provision of the entity must report all suspected or reported when the entity must report all suspected or reported when the provisi	awarded by non-Federal entities 144, and 3146-3148) as supplements as Applicable to Contracts Coute, contractors must be required as specified in a wage determinary wages not less than once a variation issued by the Department be conditioned upon the acceptar reported violations to the Federal awardin art 3, "Contractors and Subcont Grants from the United States"). Ing, by any means, any person enhe compensation to which he or violations to the Federal awardin afticipating Agency expends federal for the compliance with conference will be in compliance with	s must is ented by overing do to pay ation moveek. The first ance of eral awa Act (40 ractors. The Act ployed she is one gagent all applications all applications and applications.	reduction of the control of the cont	ide a provise partment of lerally Finanges to labor by the Secon-Federal deach solicit wage determing agency. To C. 3145), as Public Build ovides that the construct rwise entitle ring the termile Davis-Bac	ion for complianced and Assisters and mechalaretary of Laboretary of Laboretary of Laboretary must plausion. The decirmination. The Supplemente ing or Public Veach contractors of Completion of Act provision	ance tions isted anics or. In ace a ision non must ed by Work or or on, or deral
Does offeror agree? YES	_	_Initials	of Au	uthorized Rep	oresentative of o	offeror
(E) Contract Work Hours and Safety Standa the non-Federal entity in excess of \$100,00 provision for compliance with 40 U.S.C. 370	00 that involve the employment	of med	han	ics or labor	ers must inclu	ıde a

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

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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. Does offeror agree? YES Initials of Authorized Representative of offeror (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. Does offeror agree? YES Initials of Authorized Representative of offeror (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. 7401-7671g) 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) In the event Federal Transit Administration (FTA) or Department of Transportation (DOT) funding is used by Participating Public Agency, Offeror also agrees to include Clean Air and Clean Water requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA. 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. Does offeror agree? YES Initials of Authorized Representative of offeror (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be

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.

made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the Executive Office of the President Office of Management and Budget (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.

	DS	
Does offeror agree? YES	ES	Initials of Authorized Representative of offeror
must file the required certification. Eac appropriated funds to pay any person or of any agency, a member of Congress, o connection with obtaining any Federal c	th tier certifies to organization for in officer or employee contract, grant or alderal funds that take	ractors that apply or bid for an award exceeding \$100,000 the tier above that it will not and has not used Federal fluencing or attempting to influence an officer or employee of Congress, or an employee of a member of Congress in my other award covered by 31 U.S.C. 1352. Each tier must see place in connection with obtaining any Federal award. n-Federal award.
the term and after the awarded term of ar	n award for all cont impliance with all ap	neended by Participating Agency, the offeror certifies that during racts by Participating Agency resulting from this procurement plicable provisions of the Byrd Anti-Lobbying Amendment (31
or attempting to influence an officer or em Congress, or an employee of a Member of Congress or an employee of	ployee of any Fede Congress in connecti an, the entering into	by or on behalf of the undersigned, to any person for influencing ral agency, a Member of Congress, an officer or employee of on with the awarding of any Federal contract, the making of any of any cooperative agreement, and the extension, continuation, ant, loan, or cooperative agreement.
to influence an officer or employee of any F employee of a Member of Congress in c	Federal agency, a M connection with this	n paid or will be paid to any person for influencing or attempting ember of Congress, an officer or employee of Congress, or an Federal contract, grant, loan, or cooperative agreement, the closure of Lobbying Activities," in accordance with its instructions.
into. Submission of this certification is a pre-	erequisite for making he required certificati	reliance was placed when this transaction was made or entered or entering into this transaction imposed by Section 1352, Title on shall be subject to a civil penalty of not less than \$10,000 and
		ner bid or proposal that he or she shall require that the language ch exceed \$100,000 and that all such subrecipients shall certify
Does offeror agree? YES	ES	Initials of Authorized Representative of offeror
RECORD RETENTION RE	QUIREMENTS FOR	CONTRACTS INVOLVING FEDERAL FUNDS
certifies that it will comply with the record re offeror will retain all records as required b	etention requirement y 2 CFR § 200.333 y or ann dal financial r	any contract resulting from this procurement process, offeror s detailed in 2 CFR § 200.333. The offeror further certifies that 3 for a period of three years after grantees or subgrantees eports, as applicable, and all other pending matters are closed.
Does offeror agree? YES	ES	Initials of Authorized Representative of offeror
CERTIFICATION OF COMP	PLIANCE WITH THE	ENERGY POLICY AND CONSERVATION ACT
it will comply with the mandatory standards	s and policies relating	ct resulting from this procurement process, offeror certifies that g to energy efficiency which are contained in the state energy d Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).
Does offeror agree? YES	ت	Initials of Authorized Representative of offeror

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. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Additionally:

- (1) The Contractor agrees to comply with 49 USC 5323(j) and 49 CFR Part 661, which provide that federal funds may not be obligated unless steel, iron and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 CFR 661.7.A general public interest waiver from the Buy America requirements applies to microprocessors, computers, microcomputers, software or other such devices, which are used solely for the purpose of processing or storing data. This general waiver does not extend to a product or device that merely contains a microprocessor or microcomputer and is not used solely for the purpose of processing or storing data. Separate requirements for rolling stock are set out at 5323(j)(2)(C) and 49 CFR 661.11.
- (2) A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification with all bids on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

The following certificates titled FTA and DOT Buy America Certification should be completed and returned with the response as part of FTA and DOT requirements.

FEDERAL TRASIT ADMINISTRATION (FTA) AND DEPARTMENT OF TRANSPORTATION (DOT) BUY AMERICA: CERTIFICATION REQUIREMENT FOR PROCUREMENTOF ROLLING STOCK

CERTIFICATE OF COMPLIANCE

(select one of the two options, NOT BOTH)

Certificate of Compliance with 49 USC §5323(j)

The proposer hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j), and the applicable regulations of 49 CFR 661.11.

Check for YES: X□

OR

Certificate of Non-Compliance with 49 USC §5323(j)

The proposer hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but may qualify for an exception to the requirement consistent with 49 U.S.C. 5323(j)(2)(C), and the applicable regulations in 49 CFR 661.7. Check for YES:

FEDERAL TRASIT ADMINISTRATION (FTA) AND DEPARTMENT OF TRANSPORTATION (DOT) BUY AMERICA: CERTIFICATION REQUIREMENT FOR PROCUREMENT OF STEEL OR MANUFACTURED PRODUCTS

CERTIFICATE OF COMPLIANCE (select one of the two options, NOT BOTH)

Certificate of Compliance with 49 USC §5323(j)(1)

The proposer hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR part 661.

Check for YES: X

OR

Certificate of Non-Compliance with 49 USC §5323(j)(1)

The proposer hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception Version May 18, 2023

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OMNIA PARTNERS EXHIBITS EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

to the requirement pursuant to 49 U.S.C. 5323(j)(2), a Check for YES: $\ \square$	as amended, ar	nd the applicable regulations in 49 CFR 661.7.
Does offeror agree? YES	ES	Initials of Authorized Representative of offeror
Offeror's Name: TD SYNNEX Corporation Address, City, State, and Zip Code: 39 PeIham Rid Phone Number: 864-349-4374 Fax Number: N/A	lge Dr. Greei	nville, SC 29615-593939
Printed Name and Title of Authorized Representative: Email Address: Ed.Somers@tdsynnex.com Signature of Authorized Representative: Date: Nov 13, 2023		
CERTIFICATION OF	COMPLIANCE	WITH BUY AMERICAN PROVISIONS

7 CFR Part 210.21 School Lunch Procurement.

The school food authority must include the following provisions in all cost reimbursable contracts, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts:

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

(ii)

- (A) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or
- (B) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
- (iii) The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;
- (iv) The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
- (v) The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
- (vi) The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the State agency, or the Department.

Unless Supplier is exempt (See FAR 25.103), when authorized by statute or explicitly indicated by Participating Public Agency, Buy American requirements will apply where only unmanufactured construction material mined or produced in the United States shall be used (see Subpart 25.6 – American Recovery and Reinvestment Act-Buy American statute for additional details).

CERTIFICATION O	F ACCESS TO RECORDS – 2 C.F.R. § 200.336
documents, papers, or other records of offeror that the purpose of making audits, examinations, except to offeror's personnel for the purpose of interview a	gency or any of their duly authorized representatives shall have access to any at are pertinent to offeror's discharge of its obligations under the Contract for rpts, and transcriptions. The right also includes timely and reasonable access and discussion relating to such documents.
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.
Does offeror agree? YES	Initials of Authorized Representative of offeror
COMMUNI	TY DEVELOPMENT BLOCK GRANTS
Federal Funding sources, including Community D and Urban Development. When such funding is enumerated by the grant funding source, as well as is the more restrictive requirement. When using Federal Davis-Bacon Act. HUD-4010 Labor	ally or fully funded with federal grant funds. Funding for this work may include evelopment Block Grant (CDBG) funds from the U.S. Department of Housing provided, Offeror shall comply with all terms, conditions and requirements a requirements of the State statutes for which the contract is utilized, whichever deal Funding, Offeror shall comply with all wage and latest reporting provisions previsions also applies to this contract. Initials of Authorized Representative of offeror
	and local laws, rules, regulations and ordinances, as applicable. It is pliance with all provisions, laws, acts, regulations, etc. as
Offeror's Name: TD SYNNEX Corporation	
Address, City, State, and Zip Code: 39 Pelham F	Ridge Dr. Greenville, SC 29615-593939
Phone Number: 864-349-4374 Fax Number: N/Printed Name and Title of Authorized Representative	
Email Address: Ed.Somers@tdsynnex.com	DocuSigned by:
Signature of Authorized Representative:	Edward Somers Date:

FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS

Awarded Supplier(s) (also referred to as Contractors) may need to respond to events and losses where products and services are needed for the immediate and initial response to emergency situations such as, but not limited to, water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, and/or wind damage during a disaster or emergency situation. By submitting a proposal, the Supplier is accepted these FEMA and Additional Federal Funding Special Conditions required by the Federal Emergency Management Agency (FEMA) and other federal entities.

"Contract" in the below pages under FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS is also referred to and defined as the "Master Agreement".

"Contractor" in the below pages under FEMA AND ADDITIONAL FEDERAL FUNDING SPECIAL CONDITIONS is also referred to and defined as "Supplier" or "Awarded Supplier".

Conflicts of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a FEMA award if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties, has a financial or other interest in or a tangible personal benefit from a firm considered for award. 2 C.F.R. § 200.318(c)(1); See also Standard Form 424D, ¶ 7; Standard Form 424B, ¶ 3. i. FEMA considers a "financial interest" to be the potential for gain or loss to the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties as a result of the particular procurement. The prohibited financial interest may arise from ownership of certain financial instruments or investments such as stock, bonds, or real estate, or from a salary, indebtedness, job offer, or similar interest that might be affected by the particular procurement. ii. FEMA considers an "apparent" conflict of interest to exist where an actual conflict does not exist, but where a reasonable person with knowledge of the relevant facts would question the impartiality of the employee, officer, or agent participating in the procurement. c. Gifts. The officers, employees, and agents of the Participating Public Agency nor the Participating Public Agency ("NFE") must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, NFE's may set standards for situations in which the financial interest is de minimus, not substantial, or the gift is an unsolicited item of nominal value. 2 C.F.R. § 200.318(c)(1). d. Violations. The NFE's written standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the NFE. 2 C.F.R. § 200.318(c)(1). For example, the penalty for a NFE's employee may be dismissal, and the penalty for a contractor might be the termination of the contract.

Contractor Integrity

A contractor must have a satisfactory record of integrity and business ethics. Contractors that are debarred or suspended, as described in and subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension), must be rejected and cannot receive contract awards at any level.

Notice of Legal Matters Affecting the Federal Government

In the event FTA or DOT funding is used by Participating Public Agency, Contractor agrees to:

1) The Contractor agrees that if a current or prospective legal matter that may affect the Federal Government emerges, the Contractor shall promptly notify the Participating Public Agency of the legal matter in accordance with 2 C.F.R. §§ 180.220 and 1200.220.

- 2) The types of legal matters that require notification include, but are not limited to, a major dispute, breach, default, litigation, or naming the Federal Government as a party to litigation or a legal disagreement in any forum for any reason.
- 3) The Contractor further agrees to include the above clause in each subcontract, at every tier, financed in whole or in part with Federal assistance provided by the FTA.

Public Policy

A contractor must comply with the public policies of the Federal Government and state, local government, or tribal government. This includes, among other things, past and current compliance with the:

- a. Equal opportunity and nondiscrimination laws
- b. Five affirmative steps described at 2 C.F.R. § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance; and FEMA Procurement Guidance June 21, 2016 Page IV-7
- c. Applicable prevailing wage laws, regulations, and executive orders

Affirmative Steps

For any subcontracting opportunities, Contractor must take the following Affirmative steps:

- 1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- 2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- 3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises:
- 4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- 5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Bid Guarantee

For proposals that are to include construction/reconstruction/renovation and related services, bids must be accompanied by Certified or Cashier's Check or an approved Bid Bond in the amount of not less than five percent (5%) of the total bid. Surety shall provide a copy of the Power of Attorney authorizing the Executing Agent the authority to execute the bid bond documents and bind the surety to the bid bond conditions. The bid bond shall have a corporate Surety that is licensed to conduct business in the state of the lead agency and authorized to underwrite bonds in the amount of the bid bond.

Prevailing Wage Requirements

When applicable, the awarded Contractor (s) and any and all subcontractor(s) agree to comply with all laws regarding prevailing wage rates including the Davis-Bacon Act, applicable to this solicitation and/or Participating Public Agencies. The Participating Public Agency shall notify the Contractor of the applicable pricing/prevailing wage rates and must apply any local wage rates requested. The Contractor and any subcontractor(s) shall comply with the prevailing wage rates set by the Participating Public Agency.

Federal Requirements

If products and services are issued in response to an emergency or disaster recovery the items below, located in this FEMA Special Conditions section of the Federal Funds Certifications, are activated and required when federal funding may be utilized.

2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Required Contract Clauses

1. CONTRACT REMEDIES

Contracts for more than the federal simplified acquisition threshold (SAT), the dollar amount below which an NFE may purchase property or services using small purchase methods, currently set at \$250,000 for procurements made on or after June 20, 2018,4 must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and must provide for sanctions and penalties as appropriate.

1.1 Applicability

This contract provision is required for contracts over the SAT, currently set at \$250,000 for procurements made on or after June 20, 2018. Although not required for contracts at or below the SAT, FEMA suggests including a remedies provision.

1.2 Additional Considerations

For FEMA's Assistance to Firefighters Grant (AFG) Program, recipients must include a penalty clause in all contracts for any AFG-funded vehicle, regardless of dollar amount. In that situation, the contract must include a clause addressing that non-delivery by the contract's specified date or other vendor nonperformance will require a penalty of no less than \$100 per day until such time that the vehicle, compliant with the terms of the contract, has been accepted by the recipient. This penalty clause should, however, account for force majeure or acts of God. AFG recipients should refer to the applicable year's Notice of Funding Opportunity (NOFO) for additional information, which can be accessed at FEMA.gov.

2. TERMINATION FOR CAUSE AND CONVENIENCE

- **a.** <u>Standard</u>. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity, including the manner by which it will be effected and the basis for settlement. <u>See 2</u> C.F.R. Part 200, Appendix II(B).
- **b.** <u>Applicability</u>. This requirement applies to all FEMA grant and cooperative agreement programs.

3. EQUAL EMPLOYMENT OPPORTUNITY

When applicable:

- **a.** <u>Standard</u>. Except as otherwise provided under 41 C.F.R. Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R.
 - § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, *Equal Employment Opportunity* (30 Fed. Reg. 12319, 12935, 3 C.F.R. 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 C.F.R. Part 60 (Office of Federal Contract Compliance Programs, Equal Employment
 - Opportunity, Department of Labor). See 2 C.F.R. Part 200, Appendix II(C).

b. Key Definitions.

i. <u>Federally Assisted Construction Contract</u>. The regulation at 41 C.F.R. § 60 1.3 defines a "federally assisted construction contract" as any agreement or modification thereof between any applicant and a person for construction work which

is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any Federal program involving a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, or any application or modification thereof approved by the Government for a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

- ii. <u>Construction Work</u>. The regulation at 41 C.F.R. § 60-1.3 defines "construction work" as the construction, rehabilitation, alteration, conversion, extension, demolition or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services. The term also includes the supervision, inspection, and other onsite functions incidental to the actual construction.
- **c** Applicability. This requirement applies to all FEMA grant and cooperative agreement programs.
- **d.** Required Language. The regulation at 41 C.F.R. Part 60-1.4(b) requires the insertion of the following contract clause.

During the performance of this contract, the contractor agrees as follows:

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

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

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's

commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- **(5)** The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- **(6)** The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

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

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the

applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. DAVIS-BACON ACT

- a. <u>Standard</u>. 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 at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction). <u>See 2</u> C.F.R. Part 200, Appendix II(D). 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.
- **b.** Applicability. The Davis-Bacon Act applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program.
- **c** Requirements. If applicable, the non-federal entity must do the following:
 - i. 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.
 - ii. Additionally, pursuant 2 C.F.R. Part 200, Appendix II(D), contracts subject to the Davis-Bacon Act, 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 at 29 C.F.R. 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 Copeland Anti- Kickback 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 FEMA.
 - iii. 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").

<u>Suggested Language</u>. The following provides a sample contract clause: <u>Compliance with the Davis-Bacon Act.</u>

a. All transactions regarding this contract shall be done in

compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.

- b. Contractors are 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.
- Additionally, contractors are required to pay wages not less than once a week.

5. COPELAND ANTI-KICKBACK ACT

- a. <u>Standard</u>. Recipient and subrecipient contracts must 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").
- **b.** Applicability. This requirement applies to all contracts for construction or repair work above \$2,000 in situations where the Davis-Bacon Act also applies. It DOES NOT apply to the FEMA Public Assistance Program.
- c. Requirements. If applicable, the non-federal entity must include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations at 29 C.F.R. 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). 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 FEMA. Additionally, in accordance with the regulation, each contractor and subcontractor must furnish each week a statement with respect to the wages paid each of its employees engaged in work covered by the Copeland Anti-Kickback Act and the Davis Bacon Act during the preceding weekly payroll period. The report shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work.

<u>Sample Language</u>. The following provides a sample contract clause:

Compliance with the Copeland "Anti-Kickback" Act.

- a. Contractor. The contractor shall comply with 18 U.S.C. §874, 40 U.S.C.
 § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12."

6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

- a. Standard. Where applicable (see 40 U.S.C. §§ 3701-3708), 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 at 29 C.F.R. Part 5. See 2 C.F.R. Part 200, Appendix II(E). Under 40 U.S.C. § 3702, 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. Further, no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous.
- <u>Applicability</u>. This requirement applies to all FEMA contracts awarded by the non-federal entity in excess of \$100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
 - c. <u>Suggested Language</u>. The regulation at 29 C.F.R. § 5.5(b) provides contract clause language concerning compliance with the Contract Work Hours and Safety Standards Act. FEMA suggests including the following contract clause:

Compliance with the Contract Work Hours and Safety Standards Act.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of
- \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- (3) Withholding for unpaid wages and liquidated damages. The Federal agency or loan/grant recipient shall upon its own action or upon written request of an authorized

representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

- <u>Standard</u>. If the FEMA award meets the definition of "funding agreement" under 37C.F.R. § 401.2(a) and the non-Federal entity 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 non- Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II(F).
- b. Applicability. This requirement applies to "funding agreements," but it DOES NOT apply to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households Other Needs Assistance Grant Program, as FEMA awards under these programs do not meet the definition of "funding agreement."
- <u>Funding Agreements Definition</u>. The regulation at 37 C.F.R. § 401.2(a) defines "funding agreement" as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

8. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

- <u>Standard</u>. If applicable, contracts must contain a provision that requires the contractor 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 FEMA and the Regional Office of the Environmental Protection Agency. <u>See</u> 2 C.F.R. Part 200, Appendix II(G).
- **b.** Applicability. This requirement applies to contracts awarded by a non-federal entity of

amounts in excess of \$150,000 under a federal grant.

c. <u>Suggested Language</u>. The following provides a sample contract clause.

Clean Air Act

- 1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2. The contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- 1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2. The contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

9. DEBARMENT AND SUSPENSION

- <u>Standard</u>. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension).
 - **b.** Applicability. This requirement applies to all FEMA grant and cooperative agreement programs.

c. Requirements.

i. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for

Version May 18, 2023

participation in Federal assistance programs and activities. <u>See 2</u> C.F.R. Part 200, Appendix II(H); and 2 C.F.R. § 200.213. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that 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. SAM exclusions can be accessed at www.sam.gov. <u>See 2</u> C.F.R. § 180.530.

- ii. In general, an "excluded" party cannot receive a Federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipients.
- iii. Specifically, a covered transaction includes the following contracts for goods or services:
 - 1. The contract is awarded by a recipient or subrecipient in the amount of at least \$25,000.
 - 2. The contract requires the approval of FEMA, regardless of amount.
 - 3. The contract is for federally-required auditservices.
 - 4. A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is in excess of \$25,000.
- **d.** <u>Suggested Language</u>. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified.

Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the Participating Public Agency. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Participating Public Agency, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

10. BYRD ANTI-LOBBYING AMENDMENT

- a Standard. 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. FEMA's regulation at 44 C.F.R. Part 18 implements the requirements of 31 U.S.C. § 1352 and provides, in Appendix A to Part 18, a copy of the certification that is required to be completed by each entity as described in 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 Federal awarding agency.
- b. <u>Applicability</u>. This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of \$100,000 or more under a federal grant must file the required certification. <u>See 2 C.F.R. Part 200</u>, Appendix II(I); 31 U.S.C. § 1352; and 44 C.F.R. Part 18.
- **c.** <u>Suggested Language</u>.

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

d. Required Certification. If applicable, contractors must sign and submit to the non-federal entity the following certification.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

 No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an 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 any

Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- 2. 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, TD SYNNEX Corporation, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any customed by:

Signature of Contractor's Authorized Official

VP, Public Sector

Nov 13, 2023

Date

11. PROCUREMENT OF RECOVERED MATERIALS

- <u>Standard</u>. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. <u>See 2 C.F.R. Part 200, Appendix II(J); and 2 C.F.R. §200.322.</u>
- **b.** Applicability. This requirement applies to all contracts awarded by a non- federal entity under FEMA grant and cooperative agreement programs.
- c. Requirements. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

d. Suggested Language.

- i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
- Competitively within a timeframe providing for compliance with the contract performance schedule:
- 2. Meeting contract performance requirements; or
- 3. At a reasonable price.
 - ii. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
 - iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

12. **DOMESTIC PREFERENCES FOR PROCUREMENTS**

As appropriate, and to the extent consistent with law, CONTRACTOR should, to the greatest extent practicable under a federal award, provide a preference for the purchase, acquisition, or use of goods, products or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products.

<u>Applicability</u> For purchases in support of FEMA declarations and awards issued on or after November 12, 2020, all FEMA recipients and subrecipients are required to include in all contracts and purchase orders for work or products a contract provision encouraging domestic preference for procurements.

<u>Domestic Preference for Procurements</u> As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: Produced in the United States means, for iron and steel products, that all

manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber."

13. ACCESS TO RECORDS

a. <u>Standard</u>. All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. Recipients must give DHS/FEMA access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. <u>See</u> DHS Standard Terms and Conditions: Version 8.1 (2018). Additionally, Section 1225 of the Disaster Recovery Reform Act of 2018 prohibits FEMA from providing reimbursement to any state, local, tribal, or territorial government, or private non-profit for activities made pursuant to a contract that purports to prohibit audits or internal reviews by the FEMA administrator or Comptroller General.

Access to Records. The following access to records requirements apply to this contract:

- i.The Contractor agrees to provide Participating Public Agency, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- ii. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- iii. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- iv.In compliance with the Disaster Recovery Act of 2018, the Participating Public Agency and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

14. CHANGES

- a. <u>Standard</u>. To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.
- b. <u>Applicability</u>. FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

15. DHS SEAL, LOGO, AND FLAGS

- a. <u>Standard</u>. Recipients must obtain permission prior to using the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials. <u>See DHS</u> Standard Terms and Conditions: Version 8.1 (2018).
- b. <u>Applicability</u>. FEMA recommends that all non-Federal entities place in their contracts a provision that a contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
- "The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

- a. <u>Standard</u>. The recipient and its contractors are required to comply with all Federal laws, regulations, and executive orders.
- b. <u>Applicability</u>. FEMA recommends that all non-Federal entities place into their contracts an acknowledgement that FEMA financial assistance will be used to fund the contract along with the requirement that the contractor will comply with all applicable Federal law, regulations, executive orders, and FEMA policies, procedures, and directives.
- c. "This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives."

17. NO OBLIGATION BY FEDERAL GOVERNMENT

- a. <u>Standard</u>. FEMA is not a party to any transaction between the recipient and its contractor. FEMA is not subject to any obligations or liable to any party for any matter relating to the contract.
- b. <u>Applicability</u>. FEMA recommends that the non-Federal entity include a provision in its contract that states that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
- c. "The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract."

18. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

a. <u>Standard</u>. Recipients must comply with the requirements of The False Claims Act (31 U.S.C. §§ 3729-3733) which prohibits the submission of false or

fraudulent claims for payment to the federal government. <u>See DHS</u> Standard Terms and Conditions: Version 8.1 (2018); and 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made. The non-Federal entity must include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.

- b. <u>Applicability</u>. FEMA recommends that the non-Federal entity include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.
- c. "The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract."
- d. In the event FTA or DOT funding is used by a Participating Public Agency, Contractor further acknowledges U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, and apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me 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 me 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.

Offeror agrees to comply with all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.

Offeror's Name: TD SYNNEX Corporation	
Address, City, State, and Zip Code: 39 Pelham Ri	idge Dr. Greenville, SC 29615-593939
Phone Number: 864-349-4374 Fax Number: N/A Printed Name and Title of Authorized Representa	
Email Address: Ed.Somers@tdsynnex.com	DocuSigned by:
Signature of Authorized Representative: Nov 13, 2023 Date:	DocuSigned by: Edward Somers 7A201C431EE340C

Request for Proposal (RFP) for Advanced Technology Solutions Aggregator

Solicitation Number: 18-19

Publication Date: Tuesday, June 11th, 2019

Notice to Respondent:

Submittal Deadline: Tuesday, July 23rd, 2019 2:00 pm CST

Questions regarding this solicitation must be submitted to questions@ncpa.us no later than Tuesday, July 16th, 2019. 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 Advanced Technology Solutions Aggregator 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 Advanced Technology Solutions Aggregator, respondents are encouraged to submit an offering on any or and all products and services available that they currently perform in their normal course of business.

Responses shall be received no later than the submittal deadline in the offices of Region 14 ESC at the address below:

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

Immediately following the deadline, all responses will be publicly opened and the respondents recorded. Any response received later than the specified deadline, whether delivered in person or mailed, will be disqualified. Faxed or electronically submitted responses cannot be accepted.

Responses must be sealed and plainly marked with the company name and the opening date and time. Two (2) bound and signed copies of the proposals and Two (2) electronic copies on flash drives (i.e. pin or jump drives) shall be provided.



Competitive Solicitation by Region 14 Education Service Center For

Advanced Technology Solutions Aggregator

On behalf of itself and other Government Agencies

And made available through the

National Cooperative Purchasing Alliance

RFP # 18-19



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 nonprofit 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 Advanced Technology Solutions Aggregator.
- ◆ 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 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 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 service within any category, or multiple 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 must comply 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 sealed responses will be accepted. Faxed or electronically transmitted responses will not be accepted.
- ➤ Sealed 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.

♦ Required Proposal Format

➤ Responses shall be provided in a three-ring binder or report cover using 8.5 x 11 paper clearly identified with the name of Respondents company and solicitation responding to on the outside front cover and vertical spine. Two (2) bound and signed copies of the proposals and Two (2) electronic copies on flash drives (i.e. pin or jump drives) shall be provided. 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.

Binder 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 Required Documents

Shipping Label

name of the company responding. All packaged <u>must be sealed</u> and delivered to the Region
14 ESC offices no later than the submittal deadline assigned for this solicitation.
From:
Company:
Address:
City, State, Zip:
Solicitation Name and Number:
Due Date and Time:

> The package must be clearly identified as listed below with the solicitation number and

Tab 1 – Master Agreement General Terms and Conditions

♦ Customer Support

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

♦ Disclosures

- Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- ➤ The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

♦ Renewal of Contract

➤ Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.

♦ Funding Out Clause

- Any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:
- ➤ Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

♦ Shipments (if applicable)

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

♦ Tax Exempt Status

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

♦ Payments

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

♦ Adding authorized distributors/dealers

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

♦ Pricing

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

♦ Warranty

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

♦ Indemnity

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

♦ Franchise Tax

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

♦ Supplemental Agreements

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

♦ Certificates of Insurance

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

♦ Legal Obligations

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

♦ Protest

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

♦ Force Majeure

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

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

♦ Prevailing Wage

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

♦ Miscellaneous

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

♦ Open Records Policy

- ➤ Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

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

♦ Contract Administration

➤ The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.

♦ Contract Term

- ➤ The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.
- ➤ It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.

♦ Contract Waiver

Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.

♦ Products and Services additions

➤ Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.

♦ Competitive Range

➤ It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.

♦ Deviations and Exceptions

➤ Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.

♦ Estimated Quantities

➤ The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$50 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

♦ Evaluation

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

♦ Formation of Contract

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

♦ NCPA Administrative Agreement

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

♦ Clarifications / Discussions

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

♦ Multiple Awards

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

♦ Past Performance

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

Evaluation Criteria

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

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	
Address	
City/State/Zip	
Telephone No.	
Fax No.	
Email address	
Printed name	
Position with company	
Authorized signature	

Tab 2 – NCPA Administration Agreement

This Administration Agreement is made as of, by and between National Cooperative Purchasing Alliance ("NCPA") and ("Vendor").
Recitals
WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated
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 monthly or quarterly report showing the dollar volume of all sales under the contract for the previous month or quarter. Reports shall be sent via e-mail to NCPA offices at reporting@ncpa.us. Reports are due on the fifteenth (15th) day after the close of the previous month or quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Tota	1	

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.

Annual Sales Through Contract	Administrative Fee
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 underreporting 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:	Vendor:
Name:	Name:
Title:	Title:
Address:	Address:
	-
Signature:	Signature:
Date:	Date:

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 Colum	nbia (Selecting this box is e	equal to checking all boxes below)
Alabama	☐ Maryland	South Carolina
Alaska	Massachusetts	South Dakota
Arizona	Michigan	Tennessee
Arkansas	Minnesota	Texas
☐ California	Mississippi	Utah
☐ Colorado	Missouri	☐ Vermont
Connecticut	Montana	☐ Virginia
Delaware	☐ Nebraska	Washington
District of Columbia	☐ Nevada	☐ West Virginia
☐ Florida	☐ New Hampshire	Wisconsin
Georgia	☐ New Jersey	Wyoming
Hawaii	New Mexico	
☐ Idaho	☐ New York	
Illinois	☐ North Carolina	
☐ Indiana	☐ North Dakota	
☐ Iowa	Ohio	
Kansas	Oklahoma	
☐ Kentucky	Oregon	
Louisiana	Pennsylvania	
Maine	☐ Rhode Island	

	All US Territories and Outlying Areas	(Selecting this box is equal t	to checking all boxes below)
	American Somoa	Northern Marina I	slands
	Federated States of Micronesia	Puerto Rico	
	Guam	U.S. Virgin Islands	
	Midway Islands		
♦ Mino			and Women
	ness Enterprise (MWBE) and (HUB) Partici	pation	
	It is the policy of some entities participate	•	inority and women
	business enterprises (MWBE) and histor	· ·	•
	purchase of goods and services. Respon	=	
	an M/WBE or HUB certified.		
	 Minority / Women Business Ente 	rprise	
	 Respondent Certifies that 	this firm is a M/WBE	
	 Historically Underutilized Busine 	SS	
	 Respondent Certifies that 	this firm is a HUB	
• Resi	dency		
>	 Responding Company's principal place of 	f business is in the city of	
	State of		
♦ Felo	ny Conviction Notice		
>	Please Check Applicable Box;		
	A publically held corporation		-
	☐ Is not owned or operated by a		·
	Is owned or operated by the f	ollowing individual(s) who	has/have been convicted of
_	a felony	nation of the names and a	anviations must be
•	If the 3 rd box is checked, a detailed expla attached.	nation of the names and c	onvictions must be
♦ Disti	ribution Channel		
	Which best describes your company's po	ocition in the distribution	channol
_		ertified education/governme	
		anufacturer marketing thro	
		ther:	•
• Proc	cessing Information		
	Provide company contact information fo	r the following:	
	 Sales Reports / Accounts Payable 	· ·	
	Contact Person:		
	Title:		
	Company:		
	Address:		
	City:		
	Phone:	Email:	

	Purchase Orders			
	Contact Person:			
	Title:			
	Company:			
	Address:			
	City:			
	Phone:	Email: _		
	Sales and Marketing			
	Contact Person:			
	Title:			
	Company:			
	Address:			
	City:			
	Phone:			
>	_	ices that are proportion nent detailing how prici product introductions. Yes	ate to Contr ng for NCPA e fee. The N	ract Pricing. A participants CPA fee is
♦ Coop	eratives			
>	List any other cooperative or state co	ntracts currently held o	r in the pro	cess of securing.
	Cooperative/State Agency	Discount Offered	Expires	Annual Sales Volume

Tab 4 - Vendor Profile

Please provide the following information about your company:

- ♦ Company's official registered name.
- Brief history of your company, including the year it was established.
- ♦ Company's Dun & Bradstreet (D&B) number.
- Company's organizational chart of those individuals that would be involved in the contract.
- ♦ Corporate office location.
 - 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.
- Define your standard terms of payment.
- Who is your competition in the marketplace?
- 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
- What differentiates your company from competitors?
- Describe how your company will market this contract if awarded.
- Describe how you intend to introduce NCPA to your company.
- Describe your firm's capabilities and functionality of your on-line catalog / ordering website.
- Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)
- ♦ Green Initiatives
 - As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste,

energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.

- ♦ 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.

Tab 5 - Products and Services

- Respondent shall perform and provide these products and/or services under the terms of this agreement. Respondent must provide manufacturer authorized aggregation/distribution services for products to both small and large resellers.
- Respondent shall provide a contract solution that offers multiple IT hardware and software manufacturer's products and solutions in one or more of the following categories:
 - Data Center
 - Data Storage
 - Cyber Security
 - Cloud Services
 - Networking
 - > Telecommunication
 - Mobility
 - ➤ IOT
 - ➤ Laptops / Notebooks / PDA's
 - Desktop Computers
 - Servers
 - Software
 - Accessories
 - Battery Back-up / Power / Surge
 - Cables
 - Data Storage / Drives
 - Digital Imaging Cameras / Scanner
 - Keyboard / Mice / Input Devices
 - Memory / System Components
 - Office Equipment
 - Printers
 - Sound / Multimedia
 - > Telecommunications Products
 - Video Monitors / Cards / Projector
 - ➤ Interactive Whiteboards
 - DVD / Books / Music / Video
 - Services
 - Installs
 - Asset Management
 - Managed Services
 - Telecommunications
 - Product Configurations
 - Product Support
 - Warranty
 - Insurance
- Manufacturer's Authorized Distributor letters should accompany each manufacturers products submitted on the proposal.

Tab 6 - References

- Provide at least ten (10) customer 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

Tab 7 - Pricing

- Please submit price list electronically (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
- Submit price list electronically on Flash Drive. Include respondents name, name of solicitation, and date on media of choice.
- ♦ 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.

Tab 9 – Required Documents

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

Clean Air and Water Act & Debarment Notice

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

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

Potential Vendor	
Print Name	
Address	
City, Sate, Zip	
Authorized signature	
Date	

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 statues 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	

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	
Address	
City/State/Zip	
Telephone No.	
Fax No.	
Email address	
Printed name	
Position with company	
Authorized signature	

FEMA Standard Terms and Conditions Addendum for Contracts and Grants

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

In addition, Contractor agrees to the following specific provisions:

- 1) Pursuant to 44 CFR 13.36(i)(1), University is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor's compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
- 2) Pursuant to 44 CFR 13.36(i)(2), University may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
- 3) Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor ("DOL") regulations (41 CFR Ch. 60);
 - b. Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-30) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation play issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).
- 4) Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
- 5) Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions 72 regarding patents:
 - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the participating agency and be disposed of in accordance with the participating agencies policy. The participating agency, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
- 6) Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:
 - a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:
 - 1) The copyright in any work developed under a grant or contract; and
 - 2) Any rights of copyright to which a grantee or a contactor purchases ownership with grant support.
- 7) Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as the participating agency deems necessary, Contractor shall permit participating agency, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.
- 8) Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or participating agency makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

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

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

CIVIL RIGHTS / TITLE VI REQUIREMENTS

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

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

- c. <u>Disabilities</u>. 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. <u>Segregated Facilities</u>. 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) <u>Sanctions of Non-Compliance</u>. 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 applicablerequirements 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) <u>DBE Program</u>. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

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

FEDERAL CHANGES

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

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

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

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

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

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

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me 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 me 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/Local Government/Cities.shtml

http://nces.ed.gov/globallocator/

https://harvester.census.gov/imls/search/index.asp

http://nccsweb.urban.org/PubApps/search.php

http://www.usa.gov/Government/Tribal-Sites/index.shtml

http://www.usa.gov/Agencies/State-and-Territories.shtml

http://www.nreca.coop/about-electric-cooperatives/member-directory/

https://sos.oregon.gov/blue-book/Pages/state.aspx

https://portal.ehawaii.gov/government/

https://access.wa.gov/governmentagencies.html

Evaluation Criteria	Point Value	Ancero	ThinkGard	SYYNEX	ACP CreativIT
Pricing	40	10	10	40	30
Ability to service the contract	25	5	5	25	10
References	15	5	5	5	10
Technology	10	10	5	10	10
Value Added Products and Services	10	5	2	10	5
<u>Total</u>	<u>100</u>	<u>35</u>	<u>27</u>	<u>90</u>	<u>65</u>



SYNNEX

Vendors Awarded Under this Contract

ProMark

Evaluation Committee for Contract:

Emily Jeffrey

Matthew Mackel

Jonathan Applegate

Evaluation Criteria	Point Value	SMART Technolgies	Unistar-Sparco	ProMark	
Pricing	40	10	30	35	
Ability to service the contract	25	5	10	25	
References	15	15	8	7	
Technology	10	10	8	10	
Value Added Products and Services	10	10	4	10	
<u>Total</u>	<u>100</u>	<u>50</u>	<u>60</u>	<u>87</u>	<u>0</u>



Evaluation Committee for Contract:

Emily Jeffrey

Matthew Mackel

Jonathan Applegate



Solicitation	Company	Name Au	vanced Technology Solutions A Address1	City	Region	PostalCode	Phone	Email
Advanced Technology Solutions Aggregator	PROFESSIONAL TOP NOTCH CLEANING, LLC	Lawrence L Joseph	16332 Missionary Ridge Ave	BATON ROUGE	Louisiana	70817	2253975234	lawrence.joseph47@yahoo.com
Advanced Technology Solutions Aggregator	INSI CLOUD INC	Mani Kumar Kuchan	300 Carnegie Center, Suite 150	Princeton	New Jersey	08540	248-918-4021	mkumar@insicloud.com
Advanced Technology Solutions Aggregator	Impero Solutions Inc	Alex Ball	823 Congress Avenue	Austin	Texas	78701	8443467376	aball@imperosoftware.com
Advanced Technology Solutions Aggregator	Seguel Data Systems	Daniel Pirek	11824 Jollyville Rd.	Austin	Texas	78759	713.904.7501	daniel.pirek@sequeldata.com
Advanced Technology Solutions Aggregator	DGX Security	Sal Austin	840 Bergen Avenue	Jersey City	New Jersey	07306	2013704761	Sal@dgxsecurity.com
Advanced Technology Solutions Aggregator	CCS Presentation Systems	Conner Maloy	4357 Park Drive	Norcross	Georgia	30093	4705459732	cmaloy@ccssoutheast.com
Advanced Technology Solutions Aggregator	Cheryl Moore Enterprises	Ms. Cheryl L. Moore CEO	558 Valencia Dr.	Pontiac	Michigan	48342	2489917271	CherylMooreEnterprises@justicecherylmoore.com
Advanced Technology Solutions Aggregator	CurbTrac	Charles DeBow	124 Webster Ave	Wyncote	Pennsylvania	19095	8145743121	Charley@curbtrac.com
Advanced Technology Solutions Aggregator	En Pointe IT Solutions	George Peters	2121 Rosecrans Ave, Suite 4310	El Segundo	California	90245	4242206700	george.peters@enpointeits.com
Advanced Technology Solutions Aggregator	En Pointe IT Solutions	George Peters	2121 Rosecrans Ave, Suite 4310	El Segundo	California	90245	4242206700	george.peters@enpointeits.com
Advanced Technology Solutions Aggregator	INSI CLOUD INC	Ravi Kumar	300 Carnegie Center, Suite 150	Princeton	New Jersey	08540	2489184021	ravikumar@insicloud.com
Advanced Technology Solutions Aggregator	INSI CLOUD INC	Mani Kumar Kuchan	300 carnegie center, Suite 150	PRINCETON	New Jersey	08540	248-918-4021	mkumar@insicloud.com
Advanced Technology Solutions Aggregator	IVS Computer Technology	Suzanne Camarillo	1415 McDonald Way	Bakersfield	California	93309	6612054447	suzanne@ivsct.net
Advanced Technology Solutions Aggregator	QBO INTERNATIONAL GROUP, CORP	Felipe Bahamon	8333 NW 53rd STREET	Doral	Florida	33166	3054507646	fbahamon@qbocorporation.com
Advanced Technology Solutions Aggregator	Connection	Robert Marconi	732 Milford Road	Merrimack	New Hampshire		6039133896	bob.marconi@connection.com
Advanced Technology Solutions Aggregator	ion Software Group, LLC	Larry Schwartz	PO Box 580226	Pleasant Prairie	Wisconsin	53158	8444466512	larry.schwartz@ion-k12.com
Advanced Technology Solutions Aggregator	Rivell, LLC	Ryan Van Laeys	525 NJ-73 N	Marlton	New Jersey	08053	6094225900	ryan@rivell.com
Advanced Technology Solutions Aggregator	IBSS	Svetlana Makhnovskaya	7900 Rusch Drive	Citrus Heights	California	95621	9162952030	commforblackswan@gmail.com
Advanced Technology Solutions Aggregator	Enterprise Technology Solutions	Taha Fazal	44288 Fremont Blvd	Fremont	California	94538	9252152888	bids@enterprisesol.com
Advanced Technology Solutions Aggregator	ThinkGard	Kevin Fuller	160 Yeager Parkway	Pelham	Alabama	35124 10119	2055642734	kevin@thinkgard.com
Advanced Technology Solutions Aggregator Advanced Technology Solutions Aggregator	Logicalis, Inc.	Nikki Perez Nikki Perez	One Penn Plaza 51st Floor Suite 5130 One Penn Plaza 51st Floor Suite 5130	New York New York	New York New York	10119	425-201-8139 425-201-8139	LogicalisGovEdContracts@us.logicalis.com LogicalisGovEdContracts@us.logicalis.com
Advanced Technology Solutions Aggregator	Logicalis, Inc. Educate-me.net	Mark Menzella	116 Fairfield Road	Fairfield	New Jersey	07004	9733034350	mmenzella@educate-me.net
Advanced Technology Solutions Aggregator	Source Management	Onvia Onvia	509 Olive Way	Seattle	Washington	98101	2063739500	svcagency@onvia.com
Advanced Technology Solutions Aggregator	SevenOutsource	Steve Walse	113 Barksdale Professional Center	Newark	Delaware	19711		rfpalerts@gmail.com
Advanced Technology Solutions Aggregator	doc 2 e-file	Jennifer Marek	4500 S Wayside, Suite 102	Houston	Texas	77087	8886492006	jmarek@doc2e-file.com
Advanced Technology Solutions Aggregator	Carousel Industries	Trey Logsdon	16415 Addison Rd	Addison	Texas	75001	9723712758	tlogsdon@carouselindustries.com
Advanced Technology Solutions Aggregator	Four Points Technology LLC	Joel A Lipkin	14900 Conference Center Drive	Chantilly	Virginia	20151	7036576127	jlipkin@4points.com
Advanced Technology Solutions Aggregator	ACCO Engineered Systems	Eric Rose	6446 E. Washington Blvd	Commerce	California	92506	9493318337	erose@accoservice.com
Advanced Technology Solutions Aggregator	Levi, Ray & Shoup, Inc.	Debbie Leber	2401 W. Monroe Street	Springfield	Illinois	62704	217-793-3800	debbie.leber@lrs.com
Advanced Technology Solutions Aggregator	Rivell, LLC	Ryan Van Laeys	525 NJ-73 N	Marlton	New Jersey	08053	6094225900	rvanlaeys@rivell.com
Advanced Technology Solutions Aggregator	22nd Century Technologies, Inc.	Shikha Sharma	220 Davidson Avenue	Somerset	New Jersey	08873	8889987284	shikhas@tscti.com
Advanced Technology Solutions Aggregator	Source Management	Onvia Onvia	509 Olive Way	Seattle	Washington	98101	2063739500	svcagency@onvia.com
Advanced Technology Solutions Aggregator	Enel X	Raizy Shimone	161 Rt. 306	Monsey	New York	10952	3475178980	Raisy.s@outlook.com
Advanced Technology Solutions Aggregator	Unistar-Sparco Computers, Inc.	Robert Bowler	7089 Ryburn Drive	Millington	Tennessee	38053	(901) 872-2272	robert@sparco.com
Advanced Technology Solutions Aggregator	Entisys Solutions, Inc. DBA Entisys360	Joseph Sogge	1855 Gateway Blvd.	Concord	California	94520	9162046783	joseph.sogge@entisys360.com
Advanced Technology Solutions Aggregator	Unistar-Sparco Computers, Inc.	Tessa Horowitz	7089 Ryburn Drive	Millington	Tennessee	38053	901-872-2272	teresa@sparco.com
Advanced Technology Solutions Aggregator	Micro Computer Systems, Inc DBA Microk12	Rich Litchfield	12631 32nd Ave SE	Lynnwood	Washington	98087	425-778-7337	rlitchfield@microk12.com
Advanced Technology Solutions Aggregator	gfbnv	xgbng	gbngfb	fgbgbg	Alabama	12345	9648656555	dfzhgjd@gmail.com
Advanced Technology Solutions Aggregator	Data Networks of America Inc	Samantha Hittie	216 Schilling Circle	Hunt Valley	Maryland	21031	443-589-9019	samhittie@datanetworks.com
Advanced Technology Solutions Aggregator	ACP CreativIT	Jim Grass	851 Commerce Ct	Buffalo Grove	Illinois	60089	8475416333	jgrass@arlingtoncp.com
Advanced Technology Solutions Aggregator	Light Source	Natasha K Banks	841 Hillen St, Baltimore, MD, USA, 841	Baltimore	Maryland	21202	4103261582	bankslightsource@gmail.com
Advanced Technology Solutions Aggregator	East Point Consulting PC	Simran Nirh	8369 W Melanitta Dr	Tucson	Arizona	85757	5202457464	snirh@eastpointconsulting.co
Advanced Technology Solutions Aggregator	Tyto Athene, LLC Tyto Athene, LLC	Matt Savino	7493 Whitepine Rd	North Chesterfield North Chesterfield	Virginia	23237 23237	804-997-2856 804-997-2856	matt.savino@gotyto.com
Advanced Technology Solutions Aggregator Advanced Technology Solutions Aggregator	Vertosoft	Matt Savino Chet Hayes	7493 Whitepine Rd 1602 Village Market Blvd	Leesburg	Virginia Virginia	20175	5717074137	matt.savino@gotyto.com chet@vertosoft.com
Advanced Technology Solutions Aggregator	SevenOutsource	Steve Walse	113 Barksdale Professional Center	Newark	Delaware	19711		rfpalerts@gmail.com
Advanced Technology Solutions Aggregator	Decent Energy, Inc.	Barry M Dicker	6325 W 101st Ter	Overland Park	Kansas	66212	9134400744	bmd@decentenergy.com
Advanced Technology Solutions Aggregator	C & C TECH PRODUCTS	sal chami	315 Arlington Ave	Plainfield	New Jersey	07060	9176283128	info@candctechproducts.com
Advanced Technology Solutions Aggregator	Zones, LLC	Robert Spencer	1102 15th St SW, Suite 102	Auburn	Washington		508-740-9877	bob.spencer@zones.com
Advanced Technology Solutions Aggregator	CJIS GROUP	Serena Ramos	124 Marriott Dr, 201	Tallahassee	Florida	32301	8502705609	serena@cjisgroup.com
Advanced Technology Solutions Aggregator	shay enterprise	Tamara Shay	1789 Tavern Ln.	Tacoma	Washington	98402	4698447760	tshayenterprise@gmail.com
Advanced Technology Solutions Aggregator	Edcite	Julia Sweeney	1660 South Amphlett BLVD	San Mateo	California	94402	4089155197	julia@edcite.com
Advanced Technology Solutions Aggregator	ddaw	qdqdqqw wdqwq	wewedwgd	wewewe	Illinois	wewewe	2126693916	dqdd@gmail.com
Advanced Technology Solutions Aggregator	D&H Distributing	Sara Gormally	2525 N 7th St	Harrisburg	Pennsylvania	17110	(513) 410-3427	sgormally@dandh.com
Advanced Technology Solutions Aggregator	Premier LogiTech	Rick McElrath	511 South Royal Lane	Coppell	Texas	75019	5126320256	rmcelrath@premierlogitech.com
Advanced Technology Solutions Aggregator	Onvia	Onvia Onvia	509 Olive Way	509 Olive Way	Washington	Seattle	2063739500	svcagency@onvia.com
Advanced Technology Solutions Aggregator	COUNTER TRADE PRODUCTS INC	Hanna Johnson	7585 W 66th Ave	Arvada	Colorado		3034249710	hjohnson@countertrade.com
Advanced Technology Solutions Aggregator	United Public Safety	Kate Lange	321 Morris Road	Fort Washington	Pennsylvania	19034	2153941906	klange@upsafety.net
Advanced Technology Solutions Aggregator	Makeblock	Martin	2961 W. MacArthur Blvd ate.213	Santa Ana	California	92704	2033943264	Martin.barrett@makeblock.com
Advanced Technology Solutions Aggregator	Promark Technology	Britteny Collins	10900 Pump House Road	Annapolis Junction	Maryland	21070	2402808030	brittenyc@promarktech.com
Advanced Technology Solutions Aggregator	henry savelli and assocites	henry savelli	212 west state street	Trenton	New Jersey	08608	609-731-0187	henry@henrysavelli.com
	SYNNEX Corporation	Jennifer McEachern	39 Pelham Ridge Drive	Greenville	South Carolina	29615	8643494079	jennifermce@synnex.com

FAQ

SOLICITATIONS

View our list of solicitations, and click below for more information.

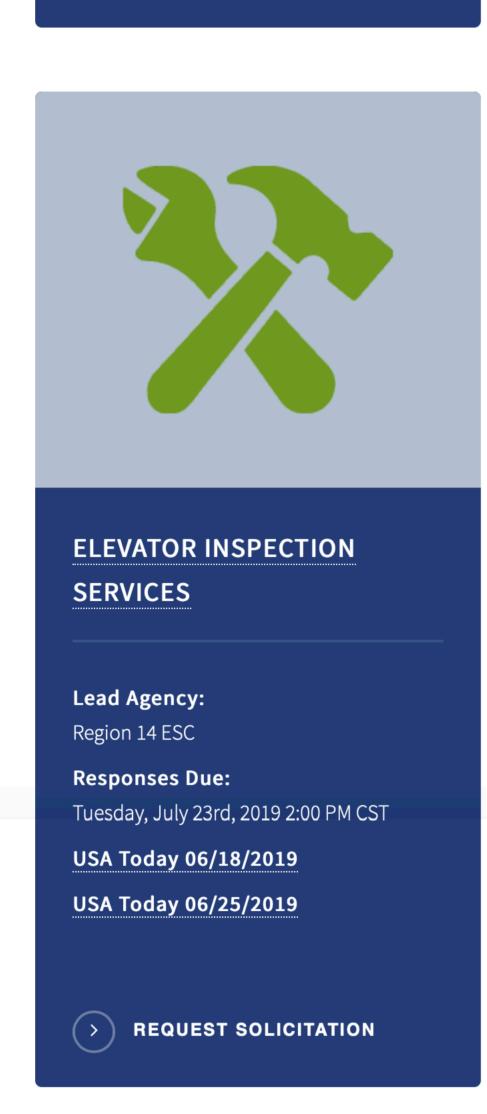
ABOUT US

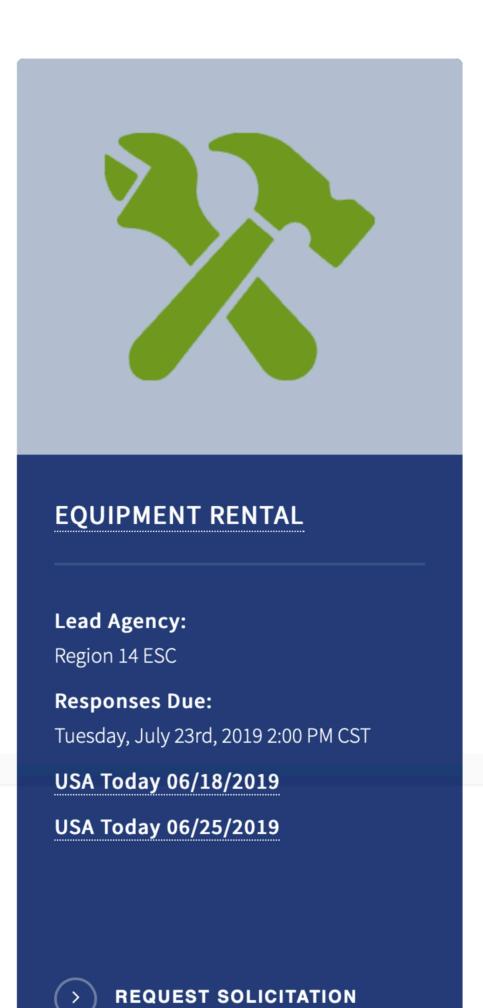








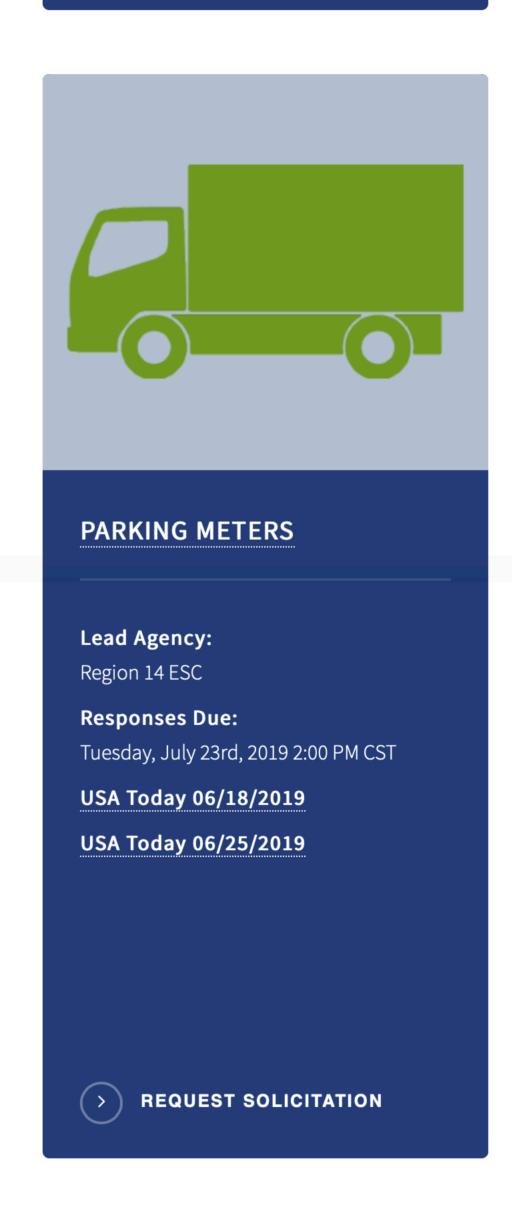


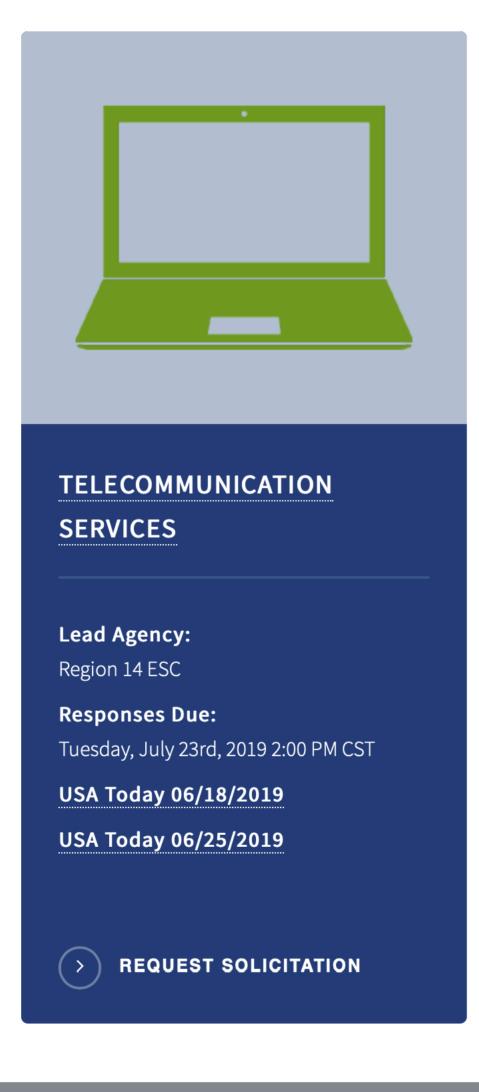


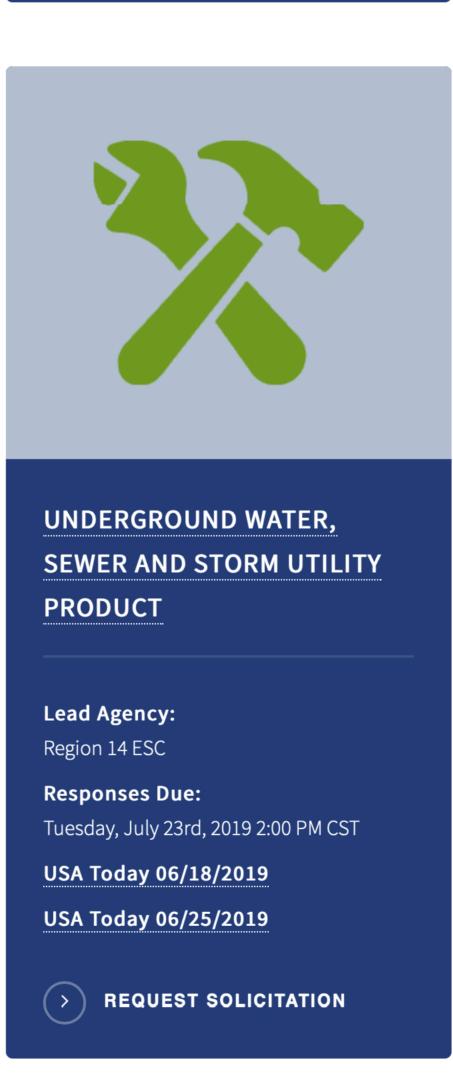














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ies to type up her manuscript for 1970's "The Bluest Eye" by baking the ladies one of her famous carrot cakes.

2. She was castigated by early critics for not writing about white people

In a 1973 review of "Sula," The New York Times criticized Morrison, saying her work was boxed in by her insistence on writing about her own community without including confrontation with whites. "Toni Morrison is far too talented to remain only a marvelous reporter of the black side of provincial American life," wrote the critic.

In the documentary, Morrison addresses such claims. "I have had reviews in the past that have accused me of not writing about white people ... as though our lives have no meaning and no depth



Oprah Winfrey talks with Toni Morrison at an awards dinner in 2010.

FRANK POLICH/GETTY IMAGES

without the white gaze," she says plainly. "I have spent my entire writing life trying to make sure that the white gaze was not the dominant one in any of my books."

3. She went on a book tour with **Muhammad Ali**

While promoting Ali's book "The Greatest: My Own Story," the two got off to a rocky start. "When I first met him

and asked him a question, he would answer and look at a man and never looked directly at me while he was giving the answer. But then I remembered he respects older women," Morrison recalls, saying she realized she should act more like his mother. "So I just crossed my arms as I walked in the room and said, 'Ali, get up from there, you have something to do.' And he would look up and recognize ... a grown-up. And from then on, he did everything I said," she chuckles.

4. Oprah got creative trying to get her phone number

After reading "Beloved," Oprah wanted to call Morrison personally, but the famous author's number was unlisted. So the TV star called the fire department and asked for it.

Morrison remembers picking up the phone. "She said, 'Toni Morrison, this is Oprah Winfrey.' I said, 'How did you get my number?' " she laughs. Oprah made her plea to turn "Beloved" into a movie,

ultimately convincing a skeptical Morrison. Oprah made the 1998 film and starred as Sethe, an escaped slave who murders her own daughter rather than see her child returned to a Kentucky plantation to live as a slave.

5. Morrison called time's up on equal pay in the 1970s

"Navigating a white male world was not threatening; it wasn't even interesting," says Morrison candidly, recalling her first job as an editor. "I knew more than they did and I wasn't afraid to show it. You have to be a little tough and rely on yourself, and tell people 'no.' "

In her first job, the single mom noticed her male counterparts were getting more money when the raises were given out. "So I went to my boss and I said, 'You didn't raise me as much as my colleagues who are men.' He said. 'Yes, but.' And I said, 'I don't want to hear 'but.' I want to tell you something: I am head of the household. Just. Like. You."

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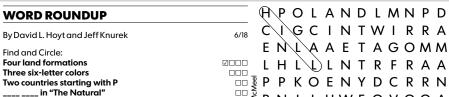
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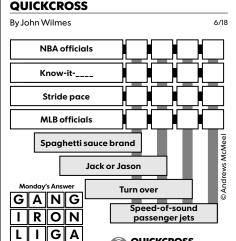
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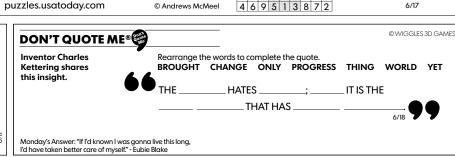
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Pressure to win at UCLA little concern to Cronin

Scott Gleeson

LOS ANGELES - Mick Cronin knows about all of the skepticism.

News reports that he wasn't UCLA's first choice as a new head basketball coach. Message boards that balk at his lack of NCAA tournament success at Cincinnati. Pundits who believe his gritover-flair style won't win over a hard-tosatisfy fan base.

"You know what? It doesn't matter. I don't give a (expletive) about that (expletive)," Cronin told USA TODAY.

The 47-year-old isn't the censoring type, and he has no plans to sugarcoat anything — to the media, unrelenting boosters or his players — in this new high-pressure job, which he acknowledges has national title-or-bust expec-

"The noise is louder here," Cronin says, "just like it's louder at Kentucky, louder at North Carolina and louder at Duke. It's a (blueblood). I deflect criticism and focus on the job. I stay oblivious to it on purpose, and it's liberating. If you want your players to block it out, you have to live it yourself."

Cronin is two months into a dream job on a coaching trajectory that began as a junior varsity high school coach at Woodward (Ohio) High School — when a then 21-year-old Cronin would drive single-parent kids home and scrape up car change for the 5-for-\$5 deal at Arby's along the way.

"As much as I want to win it all here, and I'm in Beverly Hills and all that, it's not going to change who I am as a man and what I'm about," Cronin says. "That's what my players will see in me not the coach who's on TV yelling at his players, the one who cares about them individually and collectively. The one who will be honest with them and have their back."

Cronin sits in an empty office with bare walls and a previous coach's furniture. In one breath he informs assistant coach Michael Lewis (who followed him from Cincinnati along with associate head coach Darren Savino) that's he's nearing a close on a new home to live in as a single parent with his 12-year-old daughter, Samantha. In another breath, he's spitballing an idea to his office assistant about a barbecue for the athletic staff to grow camaraderie. He pinballs from topic to topic about the future, as if he didn't just sign a six-year contract for one of the hardest jobs in America.

Obviously, my goal is to turn this into a winning program, always competing for (Pac-12) conference championships and then winning national championships," Cronin says. "But how it looks on the outside — that this is an impossible job to please the fans — trust me when I say I'll go 10 times harder on myself if I can't win. This idea that I'll feel like we have to win because everybody else wants us to win is a fallacy. We're the ones who are doing this every damn day, who are moving our families across the country. As much as fans want certain things, they don't want it more than we do as coaches and players."

Although his tunnel vision is on the 2019-20 season, Cronin admits to googling "UCLA coach" quite often — for the



one whose statue is outside Pauley Pavilion as a symbol of the greatness from 10 national championships.

"John Wooden sure as hell wouldn't be looking at message boards or blogs to see how people felt about him or his program," Cronin says with a smirk. "And I won't either."

Wooden's towering legacy has made decent coaching tenures — Steve Alford led UCLA to three Sweet 16 appearances in five-plus seasons before a December firing - seem unworthy. Cronin replaced Alford as the 10th full-time coach in Westwood since Wooden was on the sidelines from 1948 to 1975.

There's been plenty of winning in the years since Wooden retired: The Hall of Famer's nine predecessors won 70% of their games while reaching six Final Fours and winning one national title. But the last five UCLA coaches have all been fired for not meeting expectations, including the program's second-winningest coach, Ben Howland, who led the Bruins to three consecutive Final Fours from 2006 to 2008.

Cronin sees Wooden's shadow as more of a gift than a curse, however.

"I caught an interview where Coach Wooden was asked about the pressures of those who were following in his footsteps," Cronin says. "He said only the guy who immediately proceeded him (Gene Bartow) would have to deal with that. For anybody else, it's something they have to reconcile within themselves. If they can't do that, it's their own mistake. I think I've come to this program knowing who I am, what I can do and really everything else I've done leading up to this has got me here.

Cronin knows his 13-season resume at Cincinnati — which included a .670 winning percentage and top-three finishes in all six of the Bearcats' seasons in the American Athletic Conference was missing a deep NCAA tournament run (his Bearcats advanced past the first weekend once, in 2012, despite nine consecutive appearances and being seeded sixth or higher five times). But he says he often tells former players and aspiring coaches to "never let someone else define vour success."

"I'm not a sentimental guy," Cronin says of his tenure leading the Bearcats. "I'm a life's a journey kind of guy. I feel like I did everything I was hired to do (at Cincinnati) except take them to a Final Four or win a title. In my business, you can't live by that. For years, (Virginia) caught no breaks and then bang, they win it all. You put yourself in a position to win a title, and that's what you can control.

USA TODAY

"At Cincinnati, I felt like I raised the Titanic. It was dead in every aspect. Not only was it buried, it was buried beneath the greatest conference — the 16-team Big East. In six years we went from last to playing for the title (in 2012). When you're coaching in a league that's like the NBA every night, it's like the world is caving in on you. ... Coaching in that league, when you've got Syracuse, Connecticut, Louisville, Georgetown, Pitt ... that prepared me for this chapter I'm in now."

Except this next chapter will see UCLA play in a Pac-12 Conference that last season ranked last among power conferences in the NCAA's new metric, the NET. UCLA lost to mid-major Liberty, an outcome that ultimately prompted Alford's firing before a 17-16

Cronin inherits a team with an interesting mix of returning and incoming talent. Among the players who are looking to turn a new chapter are redshirt sophomores Jalen Hill and Cody Riley, two of the players involved in a shoplifting incident in China that drew national attention and led to former guard LiAngelo Ball leaving the team.

One area Alford excelled in was recruiting — with three consecutive top-five recruiting classes (2016, '17 and '18), according to Rivals. Cronin says he expects to coach a mix of chipon-their-shoulder players who develop into All-Americans as he did at Cincinnati along with the five-star talent.

"We tried to recruit five-star guys at Cincinnati. We just never got them," Cronin says. "Obviously, I came here for a lot of reasons. The recruiting is easier. The real reason is there's a better chance to cut the nets down that you don't have at other places.

"I've always been about keeping your eye on the ball or you're not a good hitter. That's a little harder to do here, but I'm going to do everything in my power to get the job done."

NBA teams sensitive to 'owner' use

AJ Neuharth-Keusch

NBA commissioner Adam Silver says teams across the league are moving away from classifying their highest-ranking executive as an "owner."

"I don't want to overreact to the term, because as I've said earlier, people end up twisting themselves into knots avoiding the use of the word," Silver said in a recent interview with TMZ. "We moved away from that term years ago at the league. We call our team owners 'governor' of the team and 'alternate governor.'

"I think it makes sense. ... You'll find the word throughout memos over the past decade in the NBA. But I'm sensitive to it and I think teams are moving away from the term (and) will stick with using 'governor.' '

While many teams use terms such as "governor," "chairman" and "CEO," a handful — including the Warriors and Rockets — still use the term "owner" in the staff directory of their official team media guides. The 76ers, meanwhile, list their executives as "managing partner" and "co-managing partner."

Silver said he's seen mixed reactions from players regarding the use of the term, which has been criticized by many over the years for having racial connotations.

"A few players have actually spoken out in saying the greatest thing that ever happened was when Michael Jordan was able to call himself an owner (of the Hornets)," he said.

Silver also said "I completely respect" when players are against the term, including Warriors forward Draymond Green, who has spoken out about it on multiple occasions.

In 2017, Green had a back and forth with Mark Cuban, who's listed as "owner" on the Mavericks' media guide, after Green wrote on Instagram that "to be owned by someone just sets a bad precedent."

Cuban responded, telling ESPN that Green "owes the NBA an apology" for his comments. "To try to create some connotation that owning equity in a company that you busted your ass for is the equivalent of ownership in terms of people, that's just wrong. That's just wrong in every which way.

"People who read that message and misinterpret it — make it seem like we don't do everything possible to help our players succeed and don't care about their families and don't care about their lives, like hopefully we do for all of our employees — that's just wrong.

Green, while speaking at Harvard University, responded to Cuban, saying that his intention was to "start a conversation that may need to be had.

"When you look at Mark Cuban, for instance, with the whole equity thing. We all can own equity and that's fine. But Mark Cuban will never know or understand how it feels for me, a young, black, African American, to turn on the TV and see what happened in Charlottesville.

"It's not to take a shot at the owners of these entities. It's more so trying to help spark change to help others that may be similar to me."

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