

**FAUQUIER COUNTY GOVERNMENT
PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RIDER

DATE: January 16, 2025

COMMODITY NAME: Furniture, Furnishings, and Services

CONTRACT NUMBER: 25-085-C-R (Riding TIPS RFP 230301)

CONTRACT PERIOD: January 15, 2025, through May 31, 2028

RENEWAL OPTIONS: One (1), one-year renewal option

CONTRACTOR: Liberty Systems Inc.
VN: 653052 1313 Roth Avenue
Allentown, PA 18069
Kim Miller
PH: 800-487-6421
kmiller@libertysystemsinc.com

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACTS: Jeffrey Campbell, Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT USING DEPARTMENTS: This contract is the result of a competitive bid program, and its use must follow the FCG Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG Using Departments must order services listed by issuing FCG Purchase Orders per FCG Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection of services provided, and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Renewals: As stated on the face of this notice, one (1) one-year renewal exist on this contract. The decision as to whether to exercise the renewal option will be made by the Contract Officer, with input requested from FCG Using Departments, before the expiration of the current term, but after Loudoun County has exercised their renewal option.
6. Pricing: See attached. (*Riding TIPS RFP 230301*)

FAUQUIER COUNTY GOVERNMENT
a political subdivision of the Commonwealth of Virginia
Contract # 25-085-C-R
Riding TIPS (RFP 230301) Liberty Systems, Inc.

This Agreement is made and entered into this 15 day of January 2025 ~~December 2024~~, by the Fauquier County Government, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as "Owner") and Liberty Systems, Inc., having its principal place of business at 1313 Roth Avenue, Allentown, PA 18069, hereinafter referred to as "Contractor".

WITNESSETH that the Contractor and the Owner, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES: The Contractor shall provide Furniture, Furnishings, and Services

COMPENSATION: The Owner will pay and the Contractor will accept in full consideration for the performance during the contract term pricing as negotiated and attached.

CONTRACT PERIOD: Date of execution, through May 31, 2028, with the option to renew for one (1) additional one-year renewal period, at the mutual agreement of both parties.

The contract documents shall consist of and for the purpose of resolving ambiguity or conflicts shall be interpreted in the following order of priority:

- (1) This signed form;
- (2) Fauquier County General Terms & Conditions;
- (3) TIPS RFP 230301 dated March 2, 2023, including specifications and Supplier Participation Addendum, which are incorporated herein; and
- (4) The TIPS Vendor Agreement fully executed May 25, 2023, which includes the Addendum 1 Vendor response and required documents submitted April 10, 2023, and all which documents are incorporated herein.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

Liberty Systems Inc.

By: 

Title: PRESIDENT

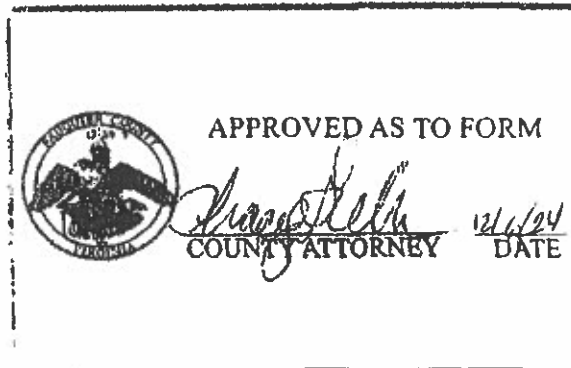
Date: 1/15/2025

Fauquier County Government
a political subdivision of the Commonwealth of Virginia

By: 
Kristen Hylich

Title: Procurement Manager

Date: 1/15/2025



GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS/OFFERORS

Revised 08/05/2021

Vendor: These general rules and conditions shall apply to all purchases and be a part of each solicitation and every contract awarded by the Procurement Division, unless otherwise specified. The Procurement Division is responsible for the purchasing activity of Fauquier County, which is comprised of the Fauquier County Board of Supervisors, a body politic and political subdivision of the Commonwealth of Virginia, and the Constitutional Officers of Fauquier County, Virginia, and the Fauquier County School Board, a body corporate. The term "Owner" as used herein refers to the contracting entity which is the signatory on the contract and may be either Fauquier County or the Fauquier County School Board, or both. Bidder/Offeror or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids/proposals: failure to do so will be at the bidder's/Offeror's own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation, bids/proposals on all solicitations issued by the Procurement Division will bind bidders/Offerors to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

- 1. AUTHORITY**-Except as delegated in the Procurement Procedures Manual, the Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order issued by the Owner. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned buyers. Unless specifically delegated by the Purchasing Agent, no other Owner officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the Owner for an indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void and the Owner shall not be bound thereby.
- 2. COMPETITION INTENDED:** It is the Owner's intent that this solicitation permit competition. It shall be the Bidder's/Offeror's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in this solicitation to a single source. The Purchasing Agent must receive such notification not later than five (5) business days prior to the deadline set for acceptance of the bids/proposals.

CONDITIONS OF BIDDING

- 3. CLARIFICATION OF TERMS:** Unless otherwise specified, if any Bidder/Offeror has questions about the specifications or other solicitation documents, the prospective Bidder/Offeror should contact the buyer whose name appears on the face of the solicitation no later than five (5) business days prior to the date set for the opening of bids or receipt of proposals. Any revisions to the solicitation will be made only by addendum issued by the Buyer. Notifications regarding specifications may not be considered if received in less than five (5) business days of the date set for opening of bids/receipt of proposals.
- 4. MANDATORY USE OF OWNER FORMS AND TERMS AND CONDITIONS:** Failure to submit a bid/proposal on the official Owner forms provided for that purpose shall be a cause for rejection of the bid/proposal. Unauthorized modification of or additions to any portion of the Invitation to Bid or Request for Proposal may be cause for rejection of the bid/proposal. However, the Owner reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject any bid or proposal which has been modified.
- 5. LATE BIDS/PROPOSALS & MODIFICATION OF BIDS/PROPOSALS:**

Any bid/proposal/modification received at the office designated in the solicitation after the exact time specified for receipt of the bid/proposal/modification is considered a late bid/proposal/modification. The Owner is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder/Offeror to ensure their bid/proposal reaches the Procurement Division by the designated date and hour.

 - The official time used in the receipt of bids/proposals is that time stamp within the Bonfire Portal.
 - Late bids/proposals/modifications will be returned to the Bidder/Offeror UNOPENED, if solicitation number, acceptance date and Bidder/Offeror's return address is shown on the container.
 - If the Owner closes its offices due to inclement weather or other unforeseen emergency scheduled bid openings or receipt of proposals will be extended to the next business day, same time.
- 6. WITHDRAWAL OF BIDS/PROPOSALS:**

A Bidder/Offeror for a contract other than for public construction may request withdrawal of his or her bid/proposal under the following circumstances:

 - Bids/Proposals may be withdrawn on written request from the Bidder/Offeror received at the address shown in the solicitation prior to the time of acceptance.
 - Requests for withdrawal of bids/proposals after opening of such bids/proposals but prior to award shall be transmitted to the Purchasing Agent, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If bid bonds were tendered with the bid, the Owner may exercise its right of collection.

No Bid/Proposal may be withdrawn under this paragraph when the result would be the awarding of the contract on another bid/Proposal of the same bidder/Offeror or of another bidder/Offeror in which the ownership of the withdrawing bidder/Offeror is more than five percent. In the case of Invitation for Bids, if a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder/Offeror that is permitted to withdraw a bid/proposal shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid/proposal was submitted.
- 7. ERRORS IN BIDS/PROPOSALS** – When an error is made in extending total prices, the unit bid price will govern. Erasures in bids/proposals must be initialed by the bidder/Offeror. Carelessness in quoting prices, or in preparation of bid/proposal otherwise, will not relieve the Bidder/Offeror. Bidders/Offeror's are cautioned to recheck their bids/proposals for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if his or her bid is accepted.
- 8. IDENTIFICATION OF BID/PROPOSAL ENVELOPE:** The signed bid/proposal and requested copies should be returned in a separate envelope or package, sealed and identified with the following information:

ADDRESSED AS INDICATED ON PAGE 1

IFB/RFP NUMBER
TITLE
BID/PROPOSAL DUE DATE AND TIME
VENDOR NAME AND COMPLETE MAILING ADDRESS (RETURN ADDRESS)

If a bid/proposal is not addressed with the information as shown above, the Bidder/Offeree takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the bid/proposal to be disqualified. Bids/Proposals may be hand delivered to the designated location in the office issuing the solicitation. No other correspondence or other proposals should be placed in the envelope.

9. **ACCEPTANCE OF BIDS/PROPOSALS:** Unless otherwise specified, all formal bids/proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for acceptance. At the end of the one hundred twenty (120) calendar days the bid/proposal may be withdrawn at the written request of the Bidder/Offeree. If the proposal is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.
10. **CONDITIONAL BIDS:** Conditional bids are subject to rejection in whole or in part.
11. **BIDDERS PRESENT:** At the time fixed for the opening of responses to a bid, bid contents will be made public for the information of bidders and other interested parties who may be present either in person or by representative. All bids will be opened at the time and place specified and read publicly. Bid tabulations are posted on the Procurement Division's Bulletin Board for a minimum of 10 days from award date. At the time fixed for the receipt of responses for Request for Proposals, only the names of the Offerors will be read and made available to the public.
12. **RESPONSE TO SOLICITATIONS:** In the event a vendor cannot submit a bid on a solicitation, the vendor is requested to return the solicitation cover sheet with an explanation as to why the vendor is unable to bid on these requirements. Because of the large number of firms listed on the Owner's Bidders List, it may be necessary to delete from this list the names of those persons, firms or corporations who fail to respond after having been invited to bid for three (3) successive solicitations. Such deletion will be made only after formal notification of the intent to remove the firm from the Owner's Bidders List.
13. **BIDDER INTERESTED IN MORE THAN ONE BID:** If more than one bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such bids may be rejected. A party who has quoted prices on work, materials, or supplies to a bidder is not thereby disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
14. **TAX EXEMPTION:** The Owner is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder/Offeree.
15. **DEBARMENT STATUS:** By submitting their bids/proposals, Bidders/Offerees certify that they are not currently debarred from submitting bids/proposals on contracts by the Owner, nor are they an agent of any person or entity that is currently debarred from submitting bids or proposals on contracts by the Owner or any agency, public entity/locality or authority of the Commonwealth of Virginia.
16. **ETHICS IN PUBLIC CONTRACTING:** The provisions contained in *Code of Virginia* §§ 2.2-4367 through 2.2-4377 (the Virginia Public Procurement Act), as amended from time to time, shall be applicable to all contracts solicited or entered into by the Owner. By submitting their bids/proposals, all Bidders/Offerees certify that their bids/proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder, Offeror, supplier, manufacturer or subcontractor in connection with their bid/proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.
17. **NO CONTACT POLICY:** No Bidder/Offeree shall initiate or otherwise have contact related to the solicitation with any Owner representative or employee, other than the Procurement Division, after the date and time established for receipt of bids/proposals. Any contact initiated by a Bidder/Offeree with any Owner representative, other than the Procurement Division, concerning this solicitation is prohibited and may cause the disqualification of the Bidder/Offeree from this procurement process.
18. **VIRGINIA FREEDOM OF INFORMATION ACT:** All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act (*Code of Virginia* § 2.2-3700 *et. seq.*) and § 2.2-4342 of the Virginia Public Procurement Act except as provided below:
 - a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
 - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of bids but prior to award, except in the event that the Owner decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation Offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the Owner decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
 - c. Trade secrets or proprietary information submitted by a bidder, Offeror or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information and Virginia Public Procurement Acts; however, the bidder, Offeror or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.
 - d. Nothing contained in this section shall be construed to require the Owner, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of reasons why a particular proposal was not deemed to be the most advantageous to the Owner.
19. **CONFLICT OF INTEREST:** Contractor certifies by signing bid to the Owner that no conflict of interest exists between Contractor and Owner that interferes with fair competition and no conflict of interest exists between Contractor and any other person or organization that constitutes a conflict of interest with respect to the contract with the Owner.

SPECIFICATIONS

20. **BRAND NAME OR EQUAL ITEMS:** Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the Owner

in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Owner to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding, only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid non-responsive. Unless the Bidder clearly indicates in its bid/proposal that the product offered is "equal" product, such bid/proposal will be considered to offer the brand name product referenced in the solicitation.

21. **FORMAL SPECIFICATIONS:** When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.
22. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.

The Bidder/Offeree shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

23. **CONDITION OF ITEMS:** Unless otherwise specified in the solicitation, all items shall be new, in first class condition.

AWARD

24. **AWARD OR REJECTION OF BIDS:** The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the Owner to accept it. Awards made in response to a RFP will be made to the highest qualified Offeror whose proposal is determined, in writing, to be the most advantageous to the Owner taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids/proposals and to waive any informality in bids/proposals received whenever such rejection or waiver is in the best interest of the Owner. Award may be made to as many bidders/Offeror's as deemed necessary to fulfill the anticipated requirements of the Owner. The Purchasing Agent also reserves the right to reject the bid if a bidder is deemed to be a non-responsible bidder.
25. **ANNOUNCEMENT OF AWARD:** Upon the award or announcement of the decision to award a contract as a result of this solicitation, the Procurement Division will publicly post such notice on the Procurement Website at <http://www.fauquiercounty.gov/government/departments-h-z/procurement>
26. **QUALIFICATIONS OF BIDDERS OR OFFERORS:** The Owner may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder/Offeree to perform the work/furnish the item(s) and the Bidder/Offeree shall furnish to the Owner all such information and data for this purpose as may be requested. The Owner reserves the right to inspect Bidder's/Offeror's physical facilities prior to award to satisfy questions regarding the Bidder's/Offeror's capabilities. The Owner further reserves the right to reject any bid or proposal if the evidence submitted by or investigations of, such Bidder/Offeree fails to satisfy the Owner that such Bidder/Offeree is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.
27. **TIE BIDS:** In the case of a tie bid, the Owner may give preference to goods, services and construction produced in Fauquier County or provided by persons, firms or corporations having principal places of business in the County. If such choice is not available, preference shall then be given to goods and services produced in the Commonwealth pursuant to *Code of Virginia* § 2.2-4324. If no County or Commonwealth choice is available, the tie shall be decided by lot.

CONTRACT PROVISIONS

28. **APPLICABLE LAW AND COURTS:** Any contract resulting from this solicitation shall be governed and construed in all respects by the laws of Virginia, and any litigation with respect thereto shall only be brought in the appropriate General District or Circuit Court of Fauquier County, Virginia. The Contractor shall comply with all applicable federal, state and local laws and regulations.
29. **ANTITRUST:** By entering into a contract, the Contractor conveys, sells, assigns, and transfers to the Owner all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Owner under said contract. This includes, but is not limited to, overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations that arise under United States' or the Commonwealth's antitrust laws. Consistent and continued tie bidding could cause rejection of bids by the Purchasing Agent and/or investigation for antitrust violations.
30. **INVOICING AND PAYMENT TERMS:** Unless otherwise provided in the solicitation payment will be made forty-five (45) days after receipt of a proper invoice, or forty-five (45) days after receipt of all goods or acceptance of work, whichever is the latter.
 - a. Invoices for items/services ordered, delivered/performed and accepted shall be submitted by the Contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the contract number, purchase order number, and any federal employer identification number.
 - b. Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however.
 - c. The date of payment shall be deemed the date of postmark in all cases where payment is made by mail.
 - d. The Owner's fiscal year is July 1 - June 30. Contractors must submit invoices, especially for goods and/or services provided in the month of JUNE, for the entire month i.e. June 1 - June 30, so that expenses are recognized in the appropriate fiscal year.
 - e. Any payment made by the Contractor to the Owner shall only be made in U.S. Dollars. If payment is received in foreign currency the Owner may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.
31. **PAYMENT TO SUBCONTRACTORS:** A contractor awarded a contract under this solicitation is hereby obligated:
 - a. To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Owner for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - b. To notify the Owner and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.

The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month compounded monthly (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Owner, except for amounts withheld as stated in 2 above. The date of mailing of any payment by postage prepaid U.S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Owner.

32. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor in whole or in part without the written consent of the Purchasing Agent.
33. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to another remedies which the Owner may have.
34. **ANTI-DISCRIMINATION:** By submitting their bids/proposals, Bidders/Offeror's certify to the Owner that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians with Disabilities Act, the Americans with Disabilities Act, the Virginia Human Rights Act (*Code of Virginia* § 2.2-3900 *et seq.*) and § 2.2-4311 of the Virginia Public Procurement Act. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1(E)).

In every contract over \$10,000 the provisions in A and B below apply:

- a. 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, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2) The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - 3) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- b. The Contractor will include the provisions of a. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
35. **CHANGES TO THE CONTRACT:** Changes can only be made to the contract in one of the following ways:
- a. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
- b. The Owner may order changes within the general scope of the contract at any time by written notice to the Contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Owner a credit for any savings. Said compensation shall be determined by one of the following methods.
- 1) By mutual agreement between the parties in writing; or
 - 2) By agreeing in writing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Owner's right to audit the Contractor's records and/or determine the correct number of units independently; or
 - 3) By ordering the Contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The Contractor shall present the Owner with all vouchers and records of expenses incurred and savings realized. The Owner shall have the right to audit the records of the Contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Procurement Division within thirty (30) days from the date of receipt of the written order from the Procurement Division. If the parties fail to agree on an amount of adjustment, the questions of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for relieving disputes provided by the Disputes Clause of this contract. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the Contractor from promptly complying with the changes ordered by the Owner or with the performance of the contract generally.
- c. No modification for a fixed price contract may be increased by more than 25% or \$50,000, whichever is greater without the advanced written approval of the Board of Supervisors or the School Board, as applicable.
- 36.. **INDEMNIFICATION:** Contractor shall indemnify, keep and save harmless the Owner, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against the Owner in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused through negligence or error, or omission of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Owner in any such action, the Contractor shall, at his or her own expenses, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Owner as herein provided.
37. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, “*drug-free workplace*” means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

38. **TERMINATION:** Subject to the provisions below, the contract may be terminated by the Owner upon thirty (30) days advance written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- Termination for Convenience:** In the event that the contract is terminated upon request and for the convenience of the Owner, without the required thirty (30) days advance notice, then the Owner shall be responsible for payment of services up to the termination date.
 - Termination for Cause:** Termination by the Owner for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any shall not apply. However, pursuant to the Default provision of these General Conditions, the Owner may hold the contractor responsible for any resulting additional purchase and administrative costs. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.
 - Termination Due to Unavailability of Funds in Succeeding Fiscal Years:** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be canceled without any liability or penalty to Owner.

39. USE OF CONTRACT BY OTHER PUBLIC BODIES: Except as prohibited by the current *Code of Virginia*, all resultant contracts will be extended, with the authorization of the Contractor, to other public bodies of the Commonwealth of Virginia and all currently active members of the Metropolitan-Washington Council of Governments (MWCOG) or, Mid-Atlantic Purchasing Team, to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor must deal directly with that public body concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. Fauquier County acts only as the “Contracting Agent” for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor’s responsibility to notify the public bodies of the availability of the contract. Fauquier County shall not be held liable for any costs or damage incurred by another public body as a result of any award extended to that public body by the Contractor.

40. **AUDIT:** The Contractor hereby agrees to retain all books, records and other documents relative to this contract for five years after final payment, or until audited by the Owner, whichever is sooner. The agency, its authorized agents, and/or Owner auditors shall have full access to and right to examine any of said materials during said period.
41. **SEX OFFENDER REGISTRY NOTIFICATION:** The Contractor shall not employ on school property any employee who is a registered sex offender and shall enforce the same restriction upon all sub-contractors and agents of Contractor. Prior to starting work and quarterly during performance of the work, the Contractor shall check the Virginia State Police Sex Offender Registry to verify sex offender status of all employees and agents of Contractor and Sub-Contractors who are employed on school property by the Contractor or Sub-Contractor. The Contractor shall furnish the Owner with evidence verifying compliance with the services.

Prior to starting work on-site, the Contractor shall submit a completed Fauquier County Public Schools “CERTIFICATION OF NO CRIMES AGAINST CHILDREN” form, a copy of which is included in this solicitation.

42. **COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS AND FEDERAL IMMIGRATION LAW:** During the term of any contract, the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth of Virginia, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
43. **ASBESTOS NOTIFICATION:** As required by the Environmental Protection Agency Asbestos Hazard Emergency Response Act 40 CFR, subpart E, 763.93, information regarding asbestos inspections, response actions, and post response activities is on file in a full asbestos report located in the main office of each school. Contractors bear full responsibility to review this material prior to commencing any activity at a school site.
44. **VIRGINIA STATE CORPORATION COMMISSION:** If required by law, the Contractor shall maintain a valid certificate of authority or registration to transact business in Virginia with the Virginia State Corporation Commission as required by Title 13.1 of the *Code of Virginia*, during the term of the Contract or any Contract renewal. The Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at any time during the terms of the contract. If the Contractor fails to remain in compliance with the provisions of this section, the contract is voidable at the option of Owner.
45. **ADA WEBSITE-RELATED ACCESSIBILITY:** Any Contractor who performs services, designs, develops content, maintains or otherwise bears responsibility for the content and format of Owner’s website(s) or third-party programs accessed through Owner’s website(s), acknowledges receipt of, and responsibility to implement the accessibility standards found in the U.S. Department of Justice publication entitled “Accessibility of State and Local Government Websites to People with Disabilities,” available at www.ada.gov/websites2.htm or, as attached directly to the solicitation. Contractor services as noted, shall conform to § 508 of Title III of the Americans with Disabilities Act (ADA) and the World Wide Web Consortium’s (W3C) Web Content Accessibility Guidelines (WCAG 2.0 AA), most current versions, in addition to the Owner’s web accessibility policy.

DELIVERY PROVISION

46. **SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor’s name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 a.m. – 2:30 p.m. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the contractor to insure compliance with these instructions for items that are drop-shipped.
47. **RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the Owner may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.

48. **INSPECTIONS:** The Owner reserves the right to conduct any test/inspection it may deem advisable to assure supplies and services conform to the specification. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the Owner will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the Owner for such materials or supplies as are not in accordance with the specifications.
49. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the solicitation or as directed by the Procurement Division when not in conflict with the bid/contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the Procurement Division, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the Owner, there shall be added to the time of completion a time equal to the period of such delay caused by the Owner. However, the contractor shall not be entitled to claim damages of extra compensation for such delay or suspension. These conditions may vary for construction contracts.
50. **POINT OF DESTINATION:** All materials shipped to the Owner must be shipped F.O.B. DESTINATION unless otherwise stated in the contract. The materials must be delivered to the "Ship To" address indicated on the purchase order.
51. **REPLACEMENT:** Materials or components that have been rejected by the Procurement Division, in accordance with the terms of the contract, shall be replaced by the Contractor at no cost to the Owner.
52. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:
- Purchase Order Number,
 - Name of Article and Stock Number,
 - Quantity Ordered,
 - Quantity Shipped,
 - Quantity Back Ordered,
 - The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

BIDDER/CONTRACTOR REMEDIES

53. **PROTEST OF AWARD OR DECISION TO AWARD:** Any Bidder/Offeror who desires to protest the award or decision to award a contract, by either Fauquier County or the Fauquier County School Board, shall submit such protest in writing to the County Administrator (if the award or decision to award was made by Fauquier County) or the Superintendent of Schools (if the award or decision to award was made by the Fauquier County School Board), no later than ten (10) days after public notice of the award or announcement of the decision to award, whichever comes first. No protest shall lie for a claim that the selected bidder/Offeror is not a responsible bidder/Offeror. The written protest shall include the basis for the protest and the relief sought. The County Administrator or the Superintendent of Schools, as the case may be, shall issue a decision in writing within ten (10) days stating the reasons for the action taken. This decision shall be final unless the bidder/Offeror appeals within ten (10) days of the written decision by instituting legal action as provided in § VIII.H.3 of the County's Procurement Policy. Nothing in this paragraph shall be construed to permit an Offeror to challenge the validity of the terms or conditions of the solicitation.
- 54.. **DISPUTES:** Contractual claims, whether for money or other relief, shall be submitted in writing to the Superintendent of Schools (if the claim is against the Fauquier County School Board) or the County Administrator (if the claim is against Fauquier County) no later than sixty (60) days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amount agreed due in the final payment. A written decision upon any such claims will be made by the School Board (if the claim is against the Fauquier County School Board) or the County Board of Supervisors (if the claim is against Fauquier County) within sixty (60) days after submittal of the claim. The Contractor may not institute legal action prior to receipt of the School Board or Board of Supervisors (whichever is applicable) decision on the claim unless the applicable party fails to render such decision within sixty (60) days. The decision of the School Board or Board of Supervisors (as applicable) shall be final and conclusive unless the Contractor within six (6) months of the date of the final decision on a claim, initiates legal action as provided in *Code of Virginia* § 2.2-4364. Failure of the School Board or Board of Supervisors to render a decision within sixty (60) days shall not result in the Contractor being awarded the relief claimed nor shall it result in any other relief or penalty. Should the School Board or Board of Supervisors (as applicable) fail to render a decision within sixty (60) days after submittal of the claim, the Contractor may institute legal action within six (6) months after such 60-day period shall have expired, or the claim shall be deemed finally resolved. No administrative appeals procedure pursuant to *Code of Virginia* § 2.2-4365 has been established for contractual claims under this contract.

TIPS SOLICITATION DOCUMENT



THE INTERLOCAL PURCHASING SYSTEM (“TIPS”)

A department of TIPS Lead Agency:



TEXAS REGION 8 EDUCATION SERVICE CENTER (“Region 8 ESC”)

TIPS RFP 230301 FURNITURE, FURNISHINGS, AND SERVICES

I. NOTICE TO PROPOSERS.

Contact Information:

TIPS/Region 8 ESC
4845 US Hwy. 271 North
Pittsburg, Texas 75686
Toll Free: (866) 839-8477
Email: bids@tips-usa.com
Website: www.tips-usa.com

TIPS Solicitation:

TIPS RFP 230301 Furniture, Furnishings, and Services

This solicitation document is a Request for Proposal as permitted in Texas Education Code § 44.031. Regardless of potential informal or erroneous references to other solicitation terms such as: “solicitation”, “bid”, “request for competitive sealed proposal”, “RCSP”, etc., this solicitation is the method of procurement identified at this location.

Proposal Deadline:

All proposals shall be received electronically, or otherwise sealed, by: APRIL 21, 2023, AT 3:00 P.M. LOCAL TIME

Access to Solicitation Documents:

Solicitation documents are located online at <http://tips.ionwave.net>. If you encounter a problem while accessing the solicitation, please contact TIPS at the contact information provided for assistance.

Piggybacking Notice:

This IDIQ Solicitation is intended for the use of public entities and qualifying non-profit entities who join TIPS, now and in the future, (“TIPS Members”) to piggyback upon and utilize as their own solicitation for legal procurement purposes. TIPS Contracts are established through free, full and open competition as described by the laws of TIPS jurisdiction and are available for piggy-back by other government entities anywhere in the United States, subject to each entities’ jurisdictional law and regulation.

TIPS Administration Fee:

TIPS collection of fees is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee for this contract shall be 2% of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes, if identifiable.

Incorporation of Solicitation:

If Vendor proposes and is awarded, the specifications, terms, and conditions of this solicitation shall be incorporated by reference into the final, awarded TIPS Contract.

TIPS Contract Jurisdictional Limitations:

Depending on different entities’ and jurisdictions’ laws and regulations, TIPS Member Customers may be prohibited from utilizing TIPS as a procurement method for any specific procurement or procurement-type. TIPS makes no representations about when a TIPS procurement will be appropriate for any particular expenditure. It is always up to the TIPS Member customer to determine whether a TIPS procurement is appropriate under their applicable laws and policies.

Vendor Questions & Pre-Bid Meeting Requests:

Substantive questions will be received until April 7, 2023, at 12:00 p.m. local time. Questions about the specific solicitation shall be submitted to bids@tips-usa.com with the subject line “230301 Furniture – Vendor Question”. Vendor-specific questions about the process will often be answered directly. However, substantive questions that are not properly addressed in the solicitation information will be properly published to all vendors as an addendum or “Question & Answer” document.

Pre-Bid Meetings are not mandatory and, if requested, TIPS reserves the right to determine whether a Pre-Bid meeting shall be held. Pre-Bid Meetings may be requested by any proposer on or before March 16, 2023, by emailing bids@tips-usa.com with the subject line “230301 Furniture – Vendor Question – Pre-Bid Meeting Request”.

Anticipated Schedule of Solicitation Events:

These anticipated dates are subject to change at TIPS’ discretion. TIPS reserves the right to extend the proposal deadline for any reason.

Posting Date	MARCH 2, 2023	8:00 A.M. Local Time
Proposal Deadline	APRIL 21, 2023	3:00 P.M. Local Time
Proposal Opening	APRIL 21, 2023	3:00 P.M. Local Time
Proposal Review Begins	APRIL 21, 2023	3:01 P.M. Local Time
Proposals Award	MAY 26, 2023	8:30 A.M. Local Time
Award Notifications	MAY 26, 2023	12:00 P.M. Local Time

Estimated Contract Value:

The estimated value for the life of the contract for all awarded vendors combined is \$124,582,328.00. This is an estimate and is not a guarantee of the minimum or maximum value of the contract because TIPS cannot speculate on TIPS Members’ future needs or budget allocations as they relate to this solicitation.

II. TIPS

The Interlocal Purchasing System (“TIPS”) is a department of Texas Region 8 Education Service Center, a government entity. TIPS, a governmental entity and a national purchasing cooperative operating under the Interlocal Cooperation Act¹, seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the legal public procurement solicitation process and awarding compliant contracts to qualified vendors. When permitted by TIPS Members’ law and policy, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive legal competitive procurement process, the use of TIPS, allows public entities to quickly select and purchase their preferred products or services from qualified, evaluated Vendors on an as-needed basis. TIPS evaluates and scores all responsive, properly submitted proposals. Recommendations for award will be made to the Region 8 Education Service Center Board of Directors. Awards are ratified or rejected at the monthly meeting of Region 8 ESC Board of Directors, or as delegated by the Board of Directors. TIPS utilizes a value approach and bases its award recommendations on several factors mandated by the Texas Education Code section §44.031. The factors are allotted points as described herein. TIPS reserves the

¹ See Texas Government Code, Chapter 791.

right to assign or deduct any number of points in any given category if warranted due to insufficient response or Vendor stipulated exceptions and limitations.

III. PROPOSAL GUIDANCE

1. TIPS strongly encourages all interested vendors to respond using the TIPS IonWave Electronic eBid System for proposal submission. The online submission has many safeguards built into the system that will notify proposers of mistakes or missing information. These safeguards will significantly minimize the potential for Vendor disqualification. If you encounter trouble with the TIPS IonWave eBid System, please contact TIPS.
2. If it is determined that Vendor cannot utilize the TIPS IonWave eBid System, Vendor must email bids@tips-usa.com seeking a manual submission packet which TIPS will send to you via US Mail or FedEx within two business days of receiving your request. All manual responses must be sealed in an envelope and must be physically received by TIPS at the TIPS Contact information provided herein and by the deadline provided herein.
3. If you are viewing this document, you have likely already logged into the TIPS IonWave eBid System. If not, you need to register/login to the TIPS IonWave eBid System online at <https://tips.ionwave.net/> and follow these instructions.
4. Once logged in, confirm that your Supplier Profile properly lists your accurate entity-name, EIN, d/b/a's, and contact information, matching your current W9. If it does not, either correct it, or disable the inaccurate profile and create a correct profile before proceeding.
5. Next, confirm that all emails issued by the following domains can be received by your entity's email servers to ensure that you do not miss vital messages: "@tips-usa.com", @tipsconstruction.com", and "ionwave.net"
6. Once that review/update is complete, Vendor shall carefully read through all bid Event Details, Bid Notes, Attachments, Addenda, Instructions, and Attribute Questions before submitting questions to TIPS.
7. TIPS recommends starting Vendor's proposal response by answering the required "Attribute" questions within the IonWave eBid System. These responses are required and it is beneficial to start with the Attribute questions as some of the bid Attachments are only required depending on your responses to those questions.
8. Once Vendor has completed the Attribute Questions, Vendor must download, properly complete, and upload into the correct "Response Attachments" location all required Attachments.
9. Once Vendor has completed the Attribute Questions and uploaded all required Attachments, Vendor must submit the proposal before the legal Proposal Deadline. The system will notify you of errors and allow you to correct those errors where you would otherwise risk unintentional disqualification through paper submission.
10. Proposals may be retracted, amended, and resubmitted by the proposer on the electronic eBid System at any time prior to the legal deadline.
11. If an addendum is posted, you will receive an email notification and you are required to login to the IonWave eBid System to address the Addendum.
12. TIPS reserves the right to reject any or all proposals, to accept any proposals, and to waive any informality in the proposal process provided waiver is equally applied to all proposers and another proposer is not prejudiced by the waiver.
13. If Vendor has proposed deviations to TIPS' standard terms, there is an Attribute Question where Vendor can assert that it has proposed negotiations. If Vendor responds to that attribute question asserting deviations, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document Vendor Agreement and instruct Vendor to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, asserting deviations or negotiations may ultimately delay or prevent award.
14. Withdrawal of proposals will not be allowed for a period of 90 days following the opening unless approved by TIPS in writing.
15. If a Vendor desires to protest a process or decision by TIPS, the Vendor must follow the following process: http://www.tips-usa.com/assets/documents/docs/letters/Protest_Procedures_for_Vendor.pdf

Proposal Format

All responses should be direct, concise, complete, and unambiguous.

1. Attribute Questions.

Vendor must respond carefully and accurately to all "Attributes" within the IonWave eBid System.

2. Completion of Attachments.

Pricing Form 1

Pricing Form 1 must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed on the form and herein, uploaded to the "Response Attachments" section requesting Pricing Form 1.

Pricing Form 2

Pricing Form 2 must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed as instructed on the form and herein, and uploaded to the “Response Attachments” section requesting Pricing Form 2.

Alternate or Supplemental Pricing Documents

Optional. If when completing Pricing Form 1 & Pricing Form 2 you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that documentation.

Vendor Agreement

The Vendor Agreement must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Vendor Agreement. If Vendor has proposed deviations to the Vendor Agreement, Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form

The Vendor Agreement Signature Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Vendor Agreement Signature Form. If Vendor has proposed deviations to the Vendor Agreement, Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Reference Form

The Reference Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Reference Form. The Reference Form must be uploaded in Excel format.

Required Confidentiality Claim Form

The Required Confidentiality Claim Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Required Confidentiality Claim Form. This is the only way for Vendor to assert confidentiality of any information submitted.

Conflict of Interest Questionnaire – Form CIQ

Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled “Conflict of Interest Questionnaire Requirement” immediately followed by an Attribute entitled “Conflict of Interest Questionnaire Requirement – Form CIQ – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Conflict of Interest Questionnaire – Form CIQ.

Disclosure of Lobbying Activities – Standard Form - LLL

Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, “2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to the “Response Attachments” section requesting the Disclosure of Lobbying Activities – Standard Form – LLL.

Current Form W-9

Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Certificates & Licenses (Supplemental Vendor Information Only)

Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at the “Response Attachments” section requesting “Certificates & Licenses (Supplemental Vendor Information Only).” These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor’s Warranties, Terms, and Conditions (Supplemental Vendor Information Only)

Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at the “Response Attachments” section

requesting “Vendor’s Warranties, Terms, and Conditions (Supplemental Vendor Information Only).” These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only)

Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at the “Response Attachments” section requesting “Supplemental Vendor Information (Supplemental Vendor Information Only).” These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only)

Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at the “Response Attachments” section requesting “Vendor Logo (Supplemental Vendor Information Only).” These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

IV. SPECIFICATIONS

Category: Furniture, Furnishings, and Related Services

Nothing herein is seeking services that are considered a public work/construction. This is a solicitation for goods and non-“public work” services only.

Specifications.

It is the intention of TIPS, as a Department of Region 8 ESC, to contract with quality vendors to supply furniture, furnishings, and related services to public entity and qualifying non-profit TIPS Members in the United States. Proposals shall include, but not be limited to goods and services related to supplying, renting, maintaining, improving, and repairing furniture, furnishings. Proposals should include all listings of furniture, furnishings, and related services that Vendor seeks to offer under the contract. Do not propose offerings that are not considered furniture, furnishings, and related services. Accessories and parts to support furniture should be submitted. Servicing of furniture and furnishings or any service related to furniture that vendor seeks to offer under this contract should be submitted.

V. VENDOR PRICING SUBMISSION

Pricing.

Please carefully read all of the following before submitting any pricing questions. All goods and service pricing shall be firm and calculable at the time of any TIPS Sale and must conform and comply with the Vendor’s original pricing model as proposed in response to this solicitation. “To-Be-Determined” pricing is prohibited.

Submission of Goods/Items Pricing

TIPS permits Vendors to utilize either or both of the two goods/items pricing proposal options (and sub-options) identified below with the “Discount-Off Catalog” option being much more optimal, usable, and preferred to the “Cost-Plus Markup Option.” With either or both options, Vendor is able to update their pricing and add/remove items during the life of the contract. It is Vendor’s responsibility to ensure that all items listed, whether by description, product number, SKU, UPC or other, fall within the scope of this solicitation category. Please carefully read the description of both goods/items pricing options directly below:

- **Discount-Off Catalog Method**
This goods/items pricing proposal method is highly preferred over the “Cost-Plus Markup Method” because it is versatile and allows Vendor to efficiently add and update its goods/items pricing and does not automatically prohibit federal fund purchases. Vendor is asked in the attribute questions within the eBid System to propose a minimum discount off of their catalog pricing. Any discount from 0% to 100% is an appropriate response. A 0% discount is permitted. Then, under this pricing proposal method, Vendor is permitted to provide its “Catalog Pricing” to TIPS in a number of ways, described below. Please carefully read the following definition of “Catalog Pricing” which is broad and flexible to the usability benefit of the Vendor.

“Catalog Pricing” is defined as, “The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

- A. is regularly maintained by the manufacturer or Vendor of an item; and

- B. is either published or otherwise available for review by TIPS or a customer during the purchase process;
- C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

Under the “Discount-Off Catalog Method, Vendor may supply TIPS its “Catalog Pricing” through any of the following methods. Please open the solicitation attachment entitled “Pricing Form 1” at this time and scroll through Sections A and B as you read this explanation.

Options for Providing Goods/Items “Catalog Pricing” to TIPS:

1. **Section “A” of Pricing Form 1 – Providing “Catalog Pricing” through Line-Item Pricing:** If Vendor desires to list the goods/items that you sell by line-item, you are welcome to do so in Section “A” of Pricing Form 1. You are welcome to modify the columns and column titles as long as TIPS can identify the item’s name and “catalog price.” Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove items as long as you honor any applicable discounts originally proposed.
2. **Section “B” of Pricing Form 1 – (1) Catalog Pricing is Included in Proposal:** If Vendor already has “Catalog Pricing” documents or files compiled, Vendor may check this box and include a note directing TIPS to please view those documents/files. (Ex. X – Please see “Catalog Pricing” in uploaded document entitled “2022-2023 Vendor Catalog.”) Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove items as long as you honor any applicable discounts originally proposed.
3. **Section “B” of Pricing Form 1 – (2) Link to Catalog Pricing:** If Vendor already has “Catalog Pricing” published at an online location, Vendor may check this box and include the link to their online “Catalog Pricing.” If a login is required to access the “Catalog Pricing” located at that link, please provide that login information in the cell to the right. (Ex. X – Please see “Catalog Pricing” at www.tips-usa.com, login information is Username: TIPS Password: 123456.) Please note that if you are awarded with this type of pricing submission, you will be able to update the online pricing and add/remove items as long as you honor any applicable discounts originally proposed.
4. **Section “B” of Pricing Form 1 – (3) Vendor Shall Provide “Catalog Pricing” Upon Request:** If Vendor does not have comprehensive “Catalog Pricing” documents or links readily available, Vendor may check this box ensuring that such required “Catalog Pricing” will be provided upon request. Per the following example, this option is viable but may slow down the TIPS Sale process as follows. (Ex. Vendor is awarded and is making its first TIPS Sale to Sunny ISD, Sunny ISD sends its TIPS PO to TIPS for pricing compliance review. TIPS will then request that Vendor provide documentation of “Catalog Pricing” for the line items included in the PO before TIPS can process the PO and send to Vendor for fulfillment.) Please note that if you are awarded with this type of pricing submission, you will always be able to provide the most current pricing for each item but you will still be required to honor any applicable discounts originally proposed.

- **Cost-Plus Markup Method**

This goods/items pricing proposal method is not recommended because many TIPS Members are prohibited from utilizing Vendors with a Cost-Plus Markup Pricing submission, especially when using federal funds. Vendor cannot be listed as federally compliant for TIPS purposes if Vendor utilizes this method. If Vendor has read through the entirety of the “Discount-Off Catalog Method” description above and has determined that none of those options are a possibility, then Vendor may use this method which will require Vendor to propose a maximum mark-up percentage in this proposal and then provide TIPS with proof of cost for each item at the time of each TIPS Sale.

Options for Selecting Cost-Plus Markup Method:

1. **Section “C” of Pricing Form 1:** If Vendor desires to utilize this method, Vendor may enter its maximum markup percentage the cell provided in Section “C” of Pricing Form 1. Please note that this is a maximum percentage and you may always have a lesser markup on a TIPS Sale. You will be required to provide proof of cost to TIPS for every item sold under the TIPS Contract. (Ex. Vendor is awarded and is making its first TIPS Sale to Sunny ISD, Sunny ISD sends its TIPS PO to TIPS for pricing compliance review. TIPS will then request that Vendor provide documentation of Vendor’s cost for the line items included in the PO before TIPS can process the PO and send to

Vendor for fulfillment.) Please note that if you are awarded with this type of pricing submission, you will always be able to provide the most current cost for each item but you will not be permitted to sell it to TIPS Members for a greater markup than what Vendor provides herein.

Submission of Service Pricing

Please note that Vendor's "Minimum Percentage Discount Offered" proposed in the attribute questions shall apply to services proposed with the exception of vendor travel passed through at actual cost or GSA allowable rates. If Vendor does not seek to offer services under this contract, Vendor may type "N/A" on Pricing Form 2 and submit. If Vendor desires to offer services under this TIPS Contract, if awarded, the "Catalog Pricing" for those services must be included, or properly added, to Vendor's TIPS "catalog pricing" proposed herein. All services must be provided in some unit cost (Ex. Per Hour, Per Person, Per Day, etc.). TIPS now restates the definition of "Catalog Pricing" below for convenience:

"**Catalog Pricing**" is defined as, "The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

- D. is regularly maintained by the manufacturer or Vendor of an item; and
- E. is either published or otherwise available for review by TIPS or a customer during the purchase process;
- F. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

Under the "Discount-Off Catalog Method, Vendor may supply TIPS its "Catalog Pricing" through any of the following methods. Please open the solicitation attachment entitled "Pricing Form 1" at this time and scroll through Sections A and B as you read this explanation.

Options for Providing Services "Catalog Pricing" to TIPS:

1. **Pricing Form 2 – Providing Service "Catalog Pricing" through Line-Item Pricing:** If Vendor desires to list the services that Vendor sells by line-item, Vendor is welcome to do so in Pricing Form 2. You are welcome to modify the columns and column titles as long as TIPS can identify the service being offered by name, unit-type, and the "catalog price" of the service. Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove services within the category as long as you honor any applicable discounts originally proposed.
2. **Service Catalog Pricing is Included in Proposal:** If Vendor already has service "Catalog Pricing" documents, links, or files compiled, Vendor may include a note on Pricing Form 2 directing TIPS to please view those documents/links/files. (Ex. X – Please see "Service "Catalog Pricing" in uploaded document entitled "2022-2023 Vendor Service Pricing.") Please note that if you are awarded with this type of pricing submission, you will be able to update the pricing and add/remove services within this category as long as you honor any applicable discounts originally proposed.

Additional Pricing Terms

1. **Maintaining and Updating TIPS Pricing During Contract.** Vendor agrees and understands that for each TIPS Contract that it is awarded, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor may update their pricing during the life of the contract by highlighting the pricing changes and emailing pricing updates to bids@tips-usa.com for TIPS consideration/approval. Through this process, Vendor may: (1) add or remove items; (2) add or remove manufacturer/brands, and; (3) increase or decrease item pricing, as long as "catalog pricing" (or "cost" in very limited circumstances as described herein) is provided to TIPS upon request and Vendor honors all applicable discounts originally proposed. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion.
2. **Brands.** If a name brand is included in this solicitation, proposals on any reputable manufacturers regularly produced equipment of such items of a similar nature or similar use which are substantively equivalent will be considered.

3. **TIPS Fee Considered.** Vendor confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in a TIPS Sale.
4. **Vendor's Self-Imposed Pricing Limitations.** Within Vendor's TIPS Pricing, Vendor may include express, written limitations on geographical regions, volume of order, expediency, etc., for TIPS consideration and approval, as long as Vendor honors their applicable TIPS Pricing, proposed discounts, the terms and conditions of this Contract, and the terms and conditions of any Supplemental Agreement entered into directly with the customer TIPS Member. (Example: If Vendor sells nationally but a specific product can only be sold in Texas. Or, if Vendor can offer Members a greater discount if they purchase 50 items or more in one purchase, etc.)
5. **Shipping Cost, Bond Cost, and Taxes.** TIPS fees are not assessed to Vendors for shipping cost, required bond cost, or any taxes that may be applicable as long as they can be identified as separate line-items. For that reason, TIPS encourages Vendors not to include shipping price, bond price, or taxes within the TIPS "catalog pricing" for an item. If it is included in the TIPS price, TIPS will have no way to differentiate and the TIPS Administration fee will be assessed on the total.

VI. PROPOSAL SCORING AND EVALUATION

TIPS evaluates and scores all responsive, properly submitted proposals. Recommendations for award will be made to the Region 8 Education Service Center Board of Directors. Awards are ratified or rejected at the monthly meeting of Region 8 ESC Board of Directors, or as delegated by the Board of Directors. TIPS utilizes a value approach and bases its award recommendations on several factors mandated by the Texas Education Code section §44.031. The factors are allotted points as described herein. TIPS reserves the right to assign or deduct any number of points in any given category if warranted due to insufficient response or Vendor stipulated exceptions and limitations. TIPS reserves the right to reject any or all proposals or any part of any proposal. TIPS is the sole arbiter of scoring. TIPS reserves the right to award multiple vendors for each solicitation.

The following evaluation criteria are mandated for consideration by Texas Education Code § 44.031 (b).

1. **Purchase Price: (22) Points.** Vendor shall submit, pursuant to the instructions included herein, specific pricing, discounts, and other pricing terms and incentives which make up Vendor's "TIPS Pricing." Points will be assigned based on the specific pricing as it relates to the current market, the discounts, and the other pricing terms and incentives proposed by Vendor.
2. **Reputation of Vendor and Vendor's Offerings: (3) Points.** Points will be assigned based on Vendor's references, to be submitted as instructed herein, any past history with Vendor, and any other information available to TIPS regarding Vendor's reputation.
3. **Quality of Vendor's Offerings: (21.5) Points.** Points will be assigned based on Vendor's references, to be submitted as instructed herein, any past history with Vendor, and any other information available to TIPS regarding the quality of Vendor's goods.
4. **Total Long-Term Cost to TIPS/TIPS Members to Acquire the Vendor's Offerings: (10) Points.** Points will be assigned based on Vendor's response to the Attribute entitled, "Honoring Vendor's Minimum Discount Percentage." If Vendor responds, "Yes", agreeing to honor their proposed TIPS Minimum Percentage Discount for the duration of the contract, Vendor will be awarded the maximum 10 points. A "No" response refusing to honor that proposed discount will be awarded 0 points.
5. **Extent to Which the Offerings Meet the Needs: (21.5) Points.** Points will be assigned based on whether the offerings proposed by Vendor fall within the scope of and meet the TIPS Member needs described in this solicitation.
6. **Vendor's Past Relationship: (10) Points.** Points will be assigned based on Vendor's past relationship with TIPS as an awarded TIPS Vendor. No past relationship with TIPS as an awarded TIPS Vendor will score 5 points, a poor past relationship with TIPS as an awarded TIPS Vendor will score 0-4 points, and a good past relationship with TIPS as TIPS Awarded Vendor will score 6-10 points.
7. **Impact on the Ability of TIPS Members to Comply with Laws and Rules Relating to Historically Underutilized Businesses ("HUB's"): (2) Points.** Points are assigned if, where applicable herein, Vendor agrees that if they anticipate subcontracting under this award, they will abide by the required affirmative steps provided in 2 CFR 200. Please see the corresponding Attribute Questions regarding, "Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms." A response that Vendor does anticipate subcontracting but does not agree to the federal subcontracting practices will give Vendor 0 points for this category and deem Vendor unacceptable to receive federal funds under this contract, any other responses accurate responses will give Vendor 2 points for this category.
8. **Experience: (10) Points.** Points will be assigned based on the number of years proposing Vendor has been operating the proposing business in this capacity as presented in response to the corresponding attribute question seeking the same. <2 years will receive 1 point, 2-3 years will receive 5 points, 4-5 years will receive 8 points, and > 5 years will receive 10 points.
9. **Residency: 0 Points.** For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's

ultimate parent company or majority owner: A. has its principal place of business in this state; or B. employs at least 500 persons in this state. Vendor's response to the corresponding attribute question will be considered, as required by law, but no points shall be assigned because federal funds may be utilized by TIPS Members, and residency is a prohibited criterion under federal regulation.

PROPOSERS FALLING BELOW AN 70-POINT THRESHOLD WILL NOT BE CONSIDERED FOR AN AWARD.

VII. TERMS & CONDITIONS

1. **Incorporation of Solicitation.** As previously stated, if Vendor proposes and is awarded, the specifications, terms, and conditions of this solicitation shall be incorporated by reference into the final, awarded TIPS Contract. In the event of conflict between the terms herein and the final Vendor Agreement, the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion.
2. **Deviations.** If Vendor has proposed deviations to TIPS' standard terms, there is an Attribute Question where Vendor can assert that it has proposed negotiations. If Vendor responds to that attribute question asserting deviations, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document Vendor Agreement and instruct Vendor to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, asserting deviations or negotiations may ultimately delay or prevent award.
3. **Term of the Agreement.** This Agreement with TIPS is for approximately five years with a one-year, consecutive option for renewal as described herein. Renewal options are not automatic and shall only be effective if offered by TIPS at its sole discretion. If TIPS offers a renewal option, the Vendor will be notified via email issued to Vendor's then-listed Primary Contact. The renewal option shall be deemed accepted by Vendor unless Vendor notifies TIPS of its objection to the renewal option in writing and confirms receipt by TIPS.

Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 in this example.

Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be three-years from the Term Calculation Start Date.

Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 and the Contract Expiration Date of the resulting initial "five-year" term, (which is subject to an extension(s)) will be May 31, 2028 in this example.

Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

Example of Option(s) for Renewal: In this example, if TIPS offers a one-year renewal and the Contract Expiration Date is May 31, 2028, then the one-year renewal is effective from May 31, 2028 to May 31, 2029.

TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

4. **Termination.** If awarded, TIPS reserves the right to terminate the resulting agreement for cause or no cause for convenience with a thirty (30) days prior written notice. This Agreement may be terminated for cause by either party if the other party breaches the terms or materially defaults on the performance of any of its duties or obligations set forth herein, provided that such default is not cured within thirty (30) days, or as otherwise may be agreed to by both parties, after written notice is given to the defaulting party by the non-defaulting party which specifies the faulty performance and acceptable means of correction. In such event, termination of the Agreement shall be effective as of the date specified in such notice of such termination. Upon

termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term.

5. **TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it holds, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion. Any pricing quoted by Vendor to a TIPS Member or on a TIPS Quote shall never exceed Vendor's TIPS Pricing for any good or service offered through TIPS. Vendor certifies by signing this agreement that Vendor's TIPS Pricing for all goods and services included in Vendor's TIPS Pricing shall either be equal to or less than Vendor's current pricing for that good or service for any other customer. TIPS Pricing price increases and modifications, if permitted, will be honored according to the terms of the solicitation and Vendor's proposal, incorporated herein by reference.
6. **Initiation of TIPS Sales.** If awarded, when a public entity initiates a purchase with Vendor under this resulting contract, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.
7. **TIPS Sales and Supplemental Agreements.** If awarded, when making a sale under this awarded contract, the terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, order assistance, etc., shall be controlled by the purchase agreement (Purchase Order, Contract, Invoice, etc.) (hereinafter "Supplemental Agreement") entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement document and those contained in any attachment, the provisions set forth herein shall control unless otherwise agreed to by the Parties in writing.
8. **Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, Vendor's Authorized Reseller, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale. Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as required by the TIPS Contract.
9. **Right of Refusal.** If awarded, Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.
10. **Reporting TIPS Sales.** If awarded, Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion.

Please refer to the TIPS [Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com.

11. **TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee (“TIPS Administration Fee”) is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published herein. TIPS Administration Fees are due to TIPS immediately upon Vendor’s receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor’s cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor’s receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor’s TIPS Contract(s) for cause at TIPS’ sole discretion as well as the initiation of collection and legal actions by TIPS against Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.
12. **Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor’s TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor’s Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov’t Code (the “Public Information Act”) or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor’s proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor’s proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor’s interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor’s acceptance of this TIPS Vendor Agreement constitutes Vendor’s consent to the disclosure of Vendor’s Data, including any information deemed confidential or proprietary, to TIPS Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.
13. **Conflicts of Interest.** Vendor confirms that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor’s knowledge, its proposal has been arrived at independently, and is awarded 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 Agreement. Vendor agrees that it will/has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation.

14. **Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.
15. **Exclusivity.** Any award under this solicitation is non-exclusive and TIPS reserves the right to award multiple vendors or not award any vendors. TIPS reserves the right to re-issue a solicitation or solicit the same or similar solicitation categories for additional similar awards at any time at TIPS sole discretion.
16. **Best and Final Offer.** Vendor's proposal shall be their best and final offer although deviations may be addressed and Vendor's TIPS Pricing may be updated as provided for herein.
17. **LIMITATION OF LIABILITY – Waiver.** BY SUBMITTING A PROPOSAL, OFFERER EXPRESSLY AGREES TO WAIVE ANY CLAIM IT HAS OR MAY HAVE AGAINST BOTH THE INTERLOCAL PURCHASING SYSTEM REGION 8 EDUCATION SERVICE CENTER, ITS DIRECTORS, OFFICERS, ITS TRUSTEES, OR AGENTS ARISING OUT OF OR IN CONNECTION WITH (1) THE ADMINISTRATION, EVALUATION, RECOMMENDATION OF ANY PROPOSAL; (2) ANY REQUIREMENTS UNDER THE SOLICITATION, PROPOSAL PACKAGE, OR RELATED DOCUMENTS; (3) THE REJECTION OF ANY PROPOSAL OR ANY PART OF ANY PROPOSAL; AND/OR (4) THE AWARD OF AN AGREEMENT, IF ANY. NEITHER REGION 8 ESC NOR TIPS SHALL BE RESPONSIBLE OR LIABLE FOR ANY COSTS INCURRED BY PROPOSERS OR THE SELECTED CONTRACTOR IN CONNECTION WITH RESPONDING TO THE SOLICITATION, PREPARING FOR ORAL PRESENTATIONS, PREPARING AND SUBMITTING A PROPOSAL, ENTERING OR NEGOTIATING THE TERMS OF AN AGREEMENT, OR ANY OTHER EXPENSES INCURRED BY A PROPOSER. THE PROPOSER OR SELECTED CONTRACTOR IS WHOLLY RESPONSIBLE FOR ANY SUCH COSTS AND EXPENSES AND SHALL NOT BE REIMBURSED IN ANY MANNER BY REGION 8 ESC OR TIPS.

From: [Brooke Scott](#)
To: [Johnson, Andy](#)
Subject: Re: RFP 230301--Furniture, Furnishings and Services
Date: Tuesday, December 3, 2024 3:38:08 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[tips_logo_drop-shadow_transparent_a45428e8-ec4c-4a21-89ac-82cc908ac746.png](#)
[tipsconstructionlogo\(1\)_8851a482-c899-471b-a4a4-d369f227e446.png](#)
[linkedin_32x32_d5adb4fb-91d1-45be-9f9c-417a78ddd519.png](#)
[facebook_32x32_0734632e-2094-4fff-8eeb-55b0ed4899aa.png](#)
[x_32x32_28f47a38-b494-4a33-bd11-57b156ffc12a.png](#)
[youtube_32x32_f648e312-d548-4e7a-bfe4-838dd6c71dd1.png](#)

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

The document you are referring to is the Bid Responders document not the actual Addendum, which is why the pages look incomplete. It is not actually missing any pages. This is just to show all the Vendors that were invited to respond to this RFP. There was an addendum to one of the attribute questions for this contract which is why the name 'Addendum 1' is on that first page of the document. However, we do not post the actual Addendum page on our public website. The addendum was just a clarification to the Vendors.

Please let me know any specific documents you need for the Vendor and I will send over what I can.

Thank you,



Brooke Scott
Contracts Support

The Interlocal Purchasing System

Direct: (903) 575-2608

TIPS Office: (866) 839-8477

Email: brooke.scott@tips-usa.com

4845 US Hwy 271 N | Pittsburg, TX 75686



While TIPS does all that it can to comply with and exceed the bidding requirements for most public entities, because the laws applicable vary by entity type, location, spend amount, purchase type, and the purchaser's local policies, TIPS cannot legally advise any Member/End-User when a TIPS purchase is appropriate. It is always up to the Member/End-User to review our processes and determine if we meet their needs for any particular purchase or entity.

From: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>
Sent: Tuesday, December 3, 2024 2:26 PM
To: Brooke Scott <brooke.scott@tips-usa.com>
Subject: RE: RFP 230301--Furniture, Furnishings and Services

You don't often get email from andy.johnson.fin@fauquiercounty.gov. [Learn why this is important](#)

[EXTERNAL SENDER - CAUTION: This email originated from outside of the organization.]
Hello Brooke, yes, it is for Liberty Systems, The Addendum 1 looks like it does not have all the documents, but I am not sure. Usually, the Addendums have different dates than the RFP because usually the addendums are done after the RFP (as in addition to or changes to the RFP)

ANDY JOHNSON
PROCUREMENT OFFICER I



FAUQUIER COUNTY & PUBLIC SCHOOLS
PROCUREMENT DEPARTMENT
320 Hospital Dr., Suite 23
Warrenton, VA 20186
www.fauquiercounty.gov
Direct: 540-422-8351

From: Brooke Scott <brooke.scott@tips-usa.com>
Sent: Tuesday, December 3, 2024 3:21 PM
To: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>
Subject: Re: RFP 230301--Furniture, Furnishings and Services

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

Good afternoon Andy,

I would like to assist you the best I can.

Can you tell me if there is a certain Vendor you need information for? Also, which specific documentation do you need for this contract?

The bid responders page for this contract is a document compiled of separate documents showing who was given notice of this contract being posted. That is why there are different numbers at the bottom of the page that are different from the actual number of documents there in the link.

Lastly, can you please explain to me further about the date you are inquiring about so that I can try to answer your question?

Thank you,

Brooke Scott
Contracts Support

The Interlocal Purchasing System



Direct: (903) 575-2608
TIPS Office: (866) 839-8477
Email: brooke.scott@tips-usa.com
4845 US Hwy 271 N | Pittsburg, TX 75686



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From: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>

Sent: Tuesday, December 3, 2024 1:55 PM

To: tips <tips@tips-usa.com>

Subject: RFP 230301--Furniture, Furnishings and Services

Some people who received this message don't often get email from andy.johnson.fin@fauquiercounty.gov. [Learn why this is important](#)

[EXTERNAL SENDER - CAUTION: This email originated from outside of the organization.]

Good afternoon, we are trying to ride this contract and looking for additional information. In Addendum 1 it says at the bottom of the page 279 pages, but there is only 89 pages, is the other pages available. The Addendum does not have a different date than the actual RFP, it's a little confusing. Could you also provide any other documents that are not on the TIPS website.

Thanks in advance.

ANDY JOHNSON
PROCUREMENT OFFICER I



FAUQUIER COUNTY & PUBLIC SCHOOLS
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320 Hospital Dr., Suite 23
Warrenton, VA 20186
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Direct: 540-422-8351

Supplier Participation

230301 Addendum 1

Furniture, Furnishings and Services

Issue Date: 3/2/2023
Response Deadline: 4/21/2023 03:00 PM (CT)

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

Participation Summary

Supplier	Email Status	Response Status
1 Stop Electronics Center Inc		No Response
180 Office Solutions		No Response
1st Class Solutions		Submitted
2/90 Sign Systems (System 2/90 Inc.)		Submitted
2M Business Products (Houdal Corporation)		No Response
2TAC Corporation	Fail	No Response
3 Oaks Resource Group International (Your School Resource Group)		No Response
360 Document Solutions, LLC (360 Document Solutions, LLC)		No Response
360 Interiors	Warn	No Response
360Suppliers	Fail	No Response
3BRANCH PRODUCTS INC (3BRANCH PRODUCTS INC)		Submitted
3form, LLC		No Response
3MB Interior Plus		No Response
3T Business Group LLC		No Response

4Front Network Technologies (4Front Network Technologies)	No Response
4J Facility Supply (Select or enter)	No Response
9to5 Seating (D3, Inc.)	Unsubmitted
9to5 Seating LLC (9to5 Seating LLC)	Submitted
A Bargas and Associates LLC	Submitted
A Sharper Image (Sharp Property Management Services)	No Response
A Team Office Products Inc	Submitted
AAA Business Supplies & Interiors	No Response
Aarco Products, Inc.	Submitted
AB and D Furniture Mfg (AB&D Furniture Mfg,)	Submitted
AB Martin Services, Inc.	No Response
Abanty Systems LLC (ENVIRONMENTAL MULTISERVICE CONTRACTING SOLUTIONS LLC)	No Response
ABF USA LTD DBA Muzo	No Response
ABS FACILIITES MANAGEMENT (KRIS- MAR MANAGEMENT ASSO)	No Response
ACADEMIA FURNITURE INDUSTRIES	Submitted
ACCESS DATA SUPPLY, INC. (ACCESS DATA SUPPLY, INC.)	No Response
ACP Direct (Affordable Computer Products, Inc.)	Viewed
ACTION Janitorial Paper safety (Action Chemical, Inc.)	No Response
Ad Specialty Products	No Response
ADA Business Supplies Inc. (ADA Business Supplies Inc.)	No Response
ADAMS OFFICE SUPPLY CO., INC. (ADAMS OFFICE SUPPLY CO., INC.)	No Response
Add Some Class, LLC (Add Some Class)	No Response
Admiral Express (Admiral Express, Inc.)	No Response
Advanced Technologies Consultants	No Response
Advantage Office Products LLC	No Response
Advantage Supply	No Response
Adventures in Learning New Mexico (AILNM) (Adventures in Learning New Mexico (AILNM))	No Response
AFFLINK, LLC	No Response
Affordable Interior Systems Inc	No Response
Affordable Office Services	Submitted
Agati Furniture	Submitted

Agro Solutions Center Inc (Agro Solutions Center Inc)	Fail	No Response
Aidex Corp (Williams Crow Inc)		No Response
AIMCO Equipment Company LLC		Submitted
Airport Seating Alliance (Garavelli Enterprises Incorporated)		No Response
Alamo Classroom Solutions (PDG Industries)		Viewed
Alexander Brothers, Ltd.		No Response
Alges Corporation		No Response
ALIGNED AK LLC		No Response
All Makes Office Equipment Co. (All Makes Office Equipment Co.)		Viewed
All N All Supplies, LLC		No Response
All Points of Texas (All Points of Texas)		No Response
Alle Designs LLC		Submitted
Allermuir (Senator International Inc.)		Submitted
Allied Express Solutions		No Response
Allied Plastic Supply LLC		No Response
Allied Plastics Co Inc		Submitted
Allied Systems Products (Sax Systems LLC)		Viewed
All-purpose construction & remodeling LLC		No Response
Allseating Corporatoin		No Response
AllStar Business Concepts		No Response
ALPHA Facilities Solutions , LLC- San Antonio, TX		Viewed
Alpha School Supply		No Response
Alumni Classroom Furniture (Alumni Classroom Furniture)		Submitted
Always Available Wolesales & Suppuly Services Corp		No Response
Amass Solutions LLC	Fail	No Response
Ambient Air Systems LLC		No Response
Amcase, Inc.		No Response
American Contract Furniture LLC		No Response
American Interior Resources, Inc. (The locker lady)		No Response
American Paper & Twine Co.		No Response
AMERICAN SEATING COMPANY (Wilfore)		No Response
American Trading Company (African Holding Company)		No Response

AMTAB MANUFACTURING CORPORATION		Submitted
Anatomical Worldwide DBA Anatomy Warehouse		Submitted
Anchorage Unlimited (Anchorage Medical Equipment & Supplies, LLC)		Viewed
Anderson Audio Visual (Anderson Audio Visual - Texas, LLC)	Fail	No Response
Andreu World America (Andreu World Chicago)		No Response
Anova Furnishings		No Response
AnyDesk Software (AnyDesk Software)		No Response
AOBI, LLC		No Response
Apache Industrial Services		No Response
Apollo Office Systems (Apollo Companies Inc.)		No Response
Applied Educational Furniture and Supplies (Ash Enterprises, LLC)		No Response
Approved Purchasing, LLC		No Response
Arcadia Chair Company		No Response
Archangel Tablets LLC		No Response
ARClothMasks (SBWT, LLC)		No Response
Arconas (Arconas Corporation)		Unsubmitted
Arconas Corporation		Unsubmitted
Arconas Inc.		Submitted
Arctic Clean, LLC. (Arctic Clean, LLC.)		No Response
Arden Studio (ACCO Brands Corporation)		No Response
Arkansas Office Products (Pawloski)		Submitted
Arkansas Shades Blinds and Shutters Inc		No Response
Ark-La-Tex Concrete Coatings (Ark-La-Tex Garage Doors, LLC)		Viewed
Armstrong Relocation		No Response
Arnold & Associates Interiors Inc (Arnold & Associates Interiors)		No Response
Arrow Moving & Storage		No Response
Artopex Inc.		Unsubmitted
Ascendant Office Solutions (Ascendant Office Solutions)		No Response
Ashford Building Solutions LLC (Ashford Building Solutions LLC)		No Response
ASI Southeast Inc. (ASI Southeast Inc.)		No Response
ASTECHNO LLC (ASTECHNO LLC)		No Response
Atriadi (EB Display Co Inc)	Fail	No Response

Audio Visual Technologies Group, inc. (Acerra Technologies. Inc.)		No Response
Audiosha (MRLMX Holdings, LLC)		No Response
Aura Seating (Murti, LLC)		Submitted
Aurora Storage Products, Inc.		Submitted
Aurum Coast Distribution LLC		No Response
Austin Hi-Tech Restoration, Inc. (Austin High-Tech Restoration, Inc.)		No Response
Austin Latino Tech (Austin Latino Tech LLC)		No Response
Avenue Home Care, Inc.		No Response
Avenues International Inc.		No Response
AWA Purification Technologies (Midas - JIB Enterprises, Inc)		No Response
A-Ward Moving Services, Inc. (A-Ward Moving Services, Inc.)		No Response
B&H OFFICE SOLUTIONS (B&H Total Office Solutions, inc.)		No Response
BARBARIAN USA INC.		No Response
BARCO PRODUCTS (Geneva Scientific Inc.)		No Response
Barnett Furniture Solutions, Inc. (Barnett Furniture Solutions, Inc.)		No Response
Batesville Furniture (Best Furniture In Town, Inc)	Fail	No Response
BCI Libraries (BCI EUROBIB USA)		Submitted
Beaufurn LLC		Submitted
Beckers School Supplies (Charles J Becker & Bro. Inc.)		No Response
benchmark contract furniture (benchmark contract furniture)		Submitted
Bentonville Restaurant Supply (Mathews Ventures)		No Response
Berco Furniture Solutions (Fairway Holdings)		Submitted
Berger Transfer & Storage		No Response
Beshears Construction Inc		No Response
Best Buy For Education (Best Buy Stores, L.P.)		No Response
Best In Class School Supplies (Pala Supply Company, Inc)		No Response
BFD Interiors blending furniture + design (Built for Dreams Inc)		No Response
Bhatt Commercial, Inc. (Lee Office Solutions)		No Response
Biblo Xpo		Submitted
Biblomodel (Escato Corporation)		No Response
Bienenstock Natural Playgrounds Inc. US		Viewed
Big Bend Restaurant Supply		No Response

Bincworks Inc	No Response
BioFit Engineered Products Limited Partnership	Submitted
BJ's Park & Recreation Products (K Hanes Incorporated)	No Response
Blockhouse Company, Inc.	Submitted
Blue Box LLC	Unsubmitted
Bluebird Solutions Inc	No Response
Bluegrass Educational Technologies, LLC.	No Response
Bluejacket Industries Materials, LLC	No Response
Bluespace Interiors (Office Solutions Business Products & Services, LLC)	No Response
BLUUM USA, INC.	Submitted
BMS, LLC	Submitted
BOLD Office Solutions (BOLD Office Solutions)	No Response
Bookbinding & Laminating Inc	No Response
Borgo Contract Seating (Borgo Upholstery Ltd.)	Submitted
BOS Tampa & Orlando (BOS Tampa & Orlando)	No Response
Boss Design (Jack Cartwright Inc. (A Wholly Owned Subsidiary of Boss Design US))	Submitted
Boss Office Products Inc. (NORSTAR OFFICE PRODUCTS INC)	Submitted
Brame Specialty Company (Brame Specialty Company)	No Response
Brenham Office Supply (Xpress Office Products, Inc.)	No Response
Bretford Manufacturing, Inc.	No Response
Broadway Furniture Group Inc	No Response
BRODART CO	Submitted
BTG Products (Buffalo Technology Group, Ltd.)	No Response
Bulte Company	No Response
Burris, Inc.	No Response
Busch Systems International Inc.	No Response
Bush Industries, Inc.	No Response
Business Essentials (CMBC Investments LLC)	Submitted
Business Furnishings LLC	No Response
Business Furniture Inc.	No Response
Butler Business Products	No Response
Buzz Seating Inc	Submitted

BWA REPS (BWA REPS)		No Response
BZ DEFENSE LLC		No Response
C and R Seating Inc		Unsubmitted
Cabot Wrenn (Hancock and Moore, LLC)		Submitted
Calloway House (DIG Family Business)	Fail	No Response
Camcor, Inc.		No Response
Cape Contract Furniture Inc.		Submitted
Caprice Electronics Inc.		No Response
Captain Construction Co. LLC		No Response
Car Wrap City		No Response
Care First Medical, INc.		No Response
Carefree Janitorial Supply (Carefree Janitorial Supply)		No Response
Carnegie Fabrics		No Response
Carolina Biological Supply Company		No Response
Carroll Seating Company, Inc.		No Response
Carroll's Discount Office Furniture		No Response
Carter Books and Supplies		No Response
CAS Med Consultants		No Response
Cascade School Supplies (Cascade School Supplies)		Viewed
Castletop Logistics LLC		No Response
Catalyst Consulting Group		No Response
Catalyst PR		No Response
Cavener's Library & Office Supplies		No Response
CDI Computer Dealers Inc		No Response
CDI Dallas		No Response
CEF (Custom Educational Furnishings, LLC (CEF))		No Response
Ceha Office Furniture LLC		No Response
CentralSquare Technologies, LLC		No Response
CertaPro Painters of Shawnee Mission (Nezerka Enterprises, LLC)		Submitted
Certwood Limited		No Response
CF SUPPLY INC		No Response
Challenge Office Products		No Response

Champion Construction		No Response
Champion Supply LLC (Champion Supply LLC)		No Response
Charles Alan Incorporated		No Response
Checkpoint Services Inc		No Response
Children's Factory		No Response
Christopher Glass and Aluminum (Christopher Glass and Aluminum)		No Response
Chuck Lucas (Chuck Lucas)		No Response
CIELO OFFICE PRODUCTS		No Response
ciprian ventures , LLC (offic liquidation center)	Fail	No Response
Claridge Products and Equipment, Inc.		Submitted
Clark Collection LTD		No Response
Clean and Bright Cleaning Services		No Response
Clear Design (Evoque Group LLC)		No Response
ClearChoice Industrial Supplies LTD		No Response
ClearOne (ClearOne, Inc.)		No Response
Clermont Printing & Office Products (Clermont Printing Inc.)		No Response
ClimaGuard		No Response
CMP Consulting (CMP Consulting, LLC)	Fail	No Response
CNC Pro Audio Video		No Response
CNW Merchandising		No Response
Coast Technology Group (Coast Technology Group)		No Response
Colecraft Commercial Furnishings (Eminence Group)		Submitted
Colemans Office and School Products		No Response
Collins School Furniture		No Response
Columbia Manufacturing Inc		Submitted
Command Sourcing, Inc.		No Response
Commercial Furniture Group (Falcon, Thonet & Shelby Williams)		Submitted
Commercial Storefront Services Inc		Viewed
COMMITMENT GATE LLC		No Response
Communication Concepts (Communicon, Ltd)		No Bid
Community Shield, LLC		No Response
Complete Mailing Partners		No Response

CompuCaddy LLC (CompuCaddy)		No Response
Compu-Cel (Personal Computer Technologies, Inc.)		No Response
Computer Comforts Inc		Submitted
Computer Wholesale Products of America, Inc. (CWPA Inc) (Computer Wholesale Products of America, Inc. (CWPA Inc))		No Response
Conductive Electric, LLC.		Viewed
Conset America		Unsubmitted
Constant Technologies, Inc.		Viewed
Contract Furniture Alliance, Inc		No Response
Contract Furniture Company		No Response
Control Systems Solutions, Inc.		No Response
Controlled Environments, Inc.		No Response
Convergence Technologies		No Response
CORE Office Interiors (CORE Office Interiors)		No Response
Core Spaces + Design (Core Business Interiors)		Submitted
Corilam Fabricating Co., Inc.		No Response
Cornerstone CPR, LLC (Cornerstone Construction & Property Rehab, LLC)		Viewed
Corona Group Inc	Fail	No Response
Corporate Relocators, LLC		No Response
Correll Inc		Submitted
Cortech (Cortech)		Submitted
CounterTrade (CounterTrade Products, Inc.)		No Bid
Cousins' Office Furniture (Cousins' Office Furniture Inc)		No Response
Covid Control Services LLC (Covid Control Services LLC)		No Response
Covington Commercial Furniture (Best Furniture In Town, Inc)	Fail	No Response
CPM DESIGN LLC		No Response
CR Construction Services (CR SVS US LLC)		Viewed
Cramer LLC		Submitted
Creative Arts Unlimited, Inc.		No Response
Creative Office Furniture Inc.		No Response
Creative Wood Products		No Response
Crowd Control Warehouse (Crowd Control Warehouse)		No Response
CTX Auto Parts (NAPA Auto Parts)		Viewed

Cubiture.Com (Furniture Systems & Cubicles, LLC)		No Response
Cueva Contract (Cueva Contract)		No Response
Cumulus Global (Horizon Info Services, LLC)		No Response
Cuna Supply LLC		No Response
Custom Draperies & Upholstery INC		Submitted
CUSTOM EDUCATIONAL FURNISHINGS		Submitted
Cy Young Industries Inc		No Response
Cyber Defense Labs (Cyber Defense Labs, LLC.)		Viewed
Cyber Rhino Solutions LLC		No Response
Cytek Media Systems, Inc. (Alan Apel)		No Response
D-1 Services LLC		No Response
Dailey Solutions		Submitted
Dallas Desk (Dallas Desk)		No Response
Dallas Midwest, LLC		No Response
DandR Corp (DandR Corp)	Fail	No Response
DARRAN Furniture (DARRAN Furniture Industries, Inc)		Submitted
Dascom Americas		No Response
DasNet Corporation (DasNet Corporation)		No Response
Datum Storage Solutions (Datum Filing Systems, Inc)		Submitted
DBISP, LLC (DBISP LLC)		No Response
DC Interiors (Darlene Casias Interiors LP)		No Response
DCI, Inc.		Submitted
DE Design (DE Design Corp.)		Viewed
Debner Inc. (Debner)		No Response
Decoulant Inc		No Response
Deflecto		No Response
Delta Office Products (Goosa Distributing Inc)		No Response
Demco Inc		Submitted
Depco Enterprises, LLC		Viewed
Design Furniture and Lab Systems	Fail	No Response
DeskMakers		Submitted
DG Martin and Associates		Submitted

DGR United	No Response
DH Contract (Treepoint Group LLC)	No Response
DiaMedical USA Equipment LLC	Submitted
Digital Dolphin Supplies	No Response
DigitalGenetix	No Response
Direct Solutions (Direct Solutions)	No Response
Dirt City Construction (DirtCity LLC)	No Response
Discount Central (Lotus Logistics LLC)	No Response
Discount Imaging Cartridge on Wheels Tech Assurance (Discount Imaging Franchise Corp.)	No Response
Diversified Metal Fabricators, Inc.	Submitted
Diversified Woodcrafts, INC	Submitted
Division 12 (Division 12 Consulting, LLC)	No Response
Dixie Paper Company Inc.	No Response
DOC Development Inc	No Response
Doral Digital Reprographics Corp	No Response
Douron, Inc	No Response
DreamSeats LLC (DreamSeat)	No Response
DRIPS, LLC / Big Bags USA (Disaster Relief & Innovative Protection Systems, LLC)	No Bid
DSI Industries Inc (OFGO)	Submitted
Dude's Music (Dude's Incorporated)	No Response
Durogreen Outdoor (F&F Sales LLC)	No Response
DVO-USA INC.	No Response
E Logic Inc	No Response
E&S Management Solutions	Viewed
Eagle One Products (Golf Supply House USA, Inc.)	No Response
East End Transfer & Storage Inc (East End Transfer & Storage Inc)	No Response
ECA by Dekko (Premier Manufacturing Group)	No Response
ECFS, LLC	No Response
Echelon Distribution	No Response
Ecologic Industries (Ecologic Industries)	Submitted
EDC moving Systems (Electronic Data Carriers)	No Response

EDGE Office Products (SECAL Group, LLC)		No Response
Educate-me.net (Garden State Micro, Inc.)		Viewed
Educators Depot Inc		Submitted
Efficient Facilities International		No Response
EGA Technology Solutions, LLC		No Response
eko contract (Trearco Brands Inc.)		Submitted
Elan Moyal (Elan Moyal)		No Response
ELB US Inc		Submitted
Electronic Office Environments		No Response
Element Ergo LLC		Submitted
EliteGamingLIVE, Inc.		Viewed
Elkay Sales Inc (Elkay Interior Systems)	Fail	No Response
Elontec (Elontec)		No Response
ElstonAire Inc. (A/C Geeks)		No Response
Emeco Industries Inc		Submitted
EMID Design Group (G3 Development Company)		Viewed
Emmanta Inc		Submitted
Emtec Inc		No Response
emuamericas, llc		Unsubmitted
Enterprise Systems Corporation		No Response
Environmental Quality Services, LLC		No Response
Epic Office Solutions		No Response
Epoch Sales (Wholesale Technology Inc)		No Response
ERG INTERNATIONAL (ERGONOM CORPORATION)		Submitted
ERGOBOND (Xinadda Inc.)		No Response
ergoCentric Inc. (ergoCentric Inc.)		Submitted
Ergogenesis Workplace Solutions LLC		No Response
Ergonomic Comfort Design		No Response
Ernie Morris Enterprises Inc		Submitted
ESI Ergonomic Solutions		Unsubmitted
Esoteric Freight Agency	Fail	No Response
eSpecial Needs (eSpecial Needs)		No Response

Eurotech (Raynor Marketing Ltd)	Submitted
Eurotrend Furniture LLC (Eurotrend Furniture LLC)	No Response
EVERYTHINGBRANDED USA INC	No Response
Evo Business Environments	No Response
ExactMade, LLC	No Response
Executive Wood Products, Inc	No Response
F3- Furniture (Home Furnishings Resource Group, inc)	Viewed
Facilities Connection Inc	No Response
Facilities Resource, Inc	Submitted
Facility Armor LLC	Submitted
Facility Planners Inc. (Facility Planners Inc.)	No Response
Facility Solutions Plus (BLMS Facility Solutions Plus Inc.)	No Response
Facility Systems Inc	No Response
Fairfield Chair Company	Submitted
FE Hale Manufacturing (F. E. Hale Manufacturing)	Submitted
FED Corporation	No Response
Federal One Supplies LLC (Federal One Supplies LLC)	No Response
Fellers Food Service Equipment LLC	Viewed
Fellowes, Inc	Submitted
Fidis Logistics, LLC	Viewed
FireKing International	Submitted
Firmins Business Essentials (CMBC Investments)	Viewed
Fisher Science Education (Fisher Scientific Company, LLC)	No Bid
Fixture Zone Inc.	No Response
Flagship Carpets (NTB Holdings)	No Response
Flash Furniture	No Response
FLATT STATIONERS	No Response
Fleetwood Group	Submitted
Flexxform Designs (Flexxform Designs, Inc.)	Submitted
Floortex USA LLC	No Response
Flores and Associates, LLC (Flores and Associates, LLC)	No Response
Florida Seating inc	No Response

fluid Concepts (Fluidconcept & Design Inc.)	Submitted
Flynco, Inc.	No Response
FNS Communications, LLC	Viewed
Fomcore LLC	Submitted
Forever Blossom, LLC	No Response
FORM Furniture	Unsubmitted
Formaspace (Formaspace LP)	Submitted
Formax Inc	No Response
Forum Works (Forum Works LLC)	No Response
Framery, Inc.	No Response
Friant and Associates	Submitted
Frovi North America Inc	Submitted
FSlooffice (Forms And Supply, Inc.)	Submitted
FTW Safety and Industrial Supplies, LLC	Viewed
Full Turn Interior Solutions, LLC (Full Turn Interior Solutions, LLC)	No Response
Function 4 LLC	No Response
Furniture by William Webb	No Response
Furniture Lab (Rapp Productions, Inc.)	Submitted
G & S Office Designs (G & S Office Supply, Inc)	No Response
G&L Installations Inc	Submitted
G.L. Seaman & Company	No Response
Galloway Office Supply	No Response
Gates Supply (Gates Supply)	No Response
Gateway Printing and office Supply Inc	Submitted
Gavco Furniture (Family Endurance Corporation)	No Response
Gaylord Archival	No Response
GBC Supply (GBC Supply)	No Response
GBPDIRECT (dean)	No Response
Gebesa LLC	Submitted
Gecko Pest Management (Gecko Pest Management)	No Response
Gen2 Office Furniture (National Office Services, Inc.)	Submitted
General Contractor Services, Inc.	No Response

General Electric Company (GE Appliances)	No Response
GENERAL OFFICE SUPPLY INC	No Response
GeoBasket LLC	Fail No Response
GHA TECHNOLOGIES, INC	No Response
Global Furniture Group (Global Industries, Inc.)	Submitted
Global GovEd (PCMG, Inc. dba Global GovEd)	No Response
GLOBAL INDUSTRIAL	Submitted
Global Merchandising59 and Associates LLC	No Response
GLOBALXNET TECHNOLOGIES,LLC	No Response
GMi Companies	No Response
GN Associates Inc	Viewed
Goddess Products, Inc.	No Response
Golden Facilitation Enterprise LLC	No Response
Gonzalez Solutions for Business (RW Gonzalez Office Products)	No Response
Good News Ranch and Farm LLC	Viewed
Goodmans Interior Structures (Goodmans, Inc.)	No Response
Goodmanson Construction, Inc.	Unsubmitted
Gopher Sport, Gopher Performance, Moving Minds, Play w/ a Purpose, STE M Supplies (The Prophet Corporation)	No Response
Gordon International (Arthur Gordon Associates)	No Response
Gov 6 Corp	No Response
Government Supply Services	No Bid
GovSolutions Inc. (GovSolutions Inc.)	No Response
Graebel Commercial Services, Inc.	No Response
Granchelli Construction, LLC (Granchelli Construction LLC)	No Response
Grand Rapids Chair Company	No Response
Great Openings (Metalworks, Inc)	No Response
Green Furniture Concept	Submitted
Gressco Ltd (Gressco Ltd)	Submitted
Ground Solutions; Bedrock Slingers (Bedrock LLC)	Viewed
Groupe Lacasse LLC	No Response
Gulf Coast Audio	No Response
GV Pro Tables (GV Pro LLC)	No Response

GWS FF&E	Submitted
Hadco Inc	No Response
Hallmark Office Products (Graham)	No Response
Hamiltonwoodcraftco	No Response
Hann Manufacturing Inc	Submitted
Harris Office Furniture Co., Inc.	No Response
Harrison and Frances Medical Supplies	No Response
Haskell Office LLC	Submitted
Hatch Inc	No Response
HBI OFFICE SOLUTIONS,INC. (HBI OFFICE SOLUTIONS,INC.)	No Response
Heartland Seating, Inc. (Heartland Leasing Services, Inc)	No Response
Hearts and Family Foundation	No Response
Hekman Contract	No Response
Hello Baru (Baru, Inc)	Submitted
Henderson Recreation Equipment Limited	No Response
Henriksen Butler (Henriksen Butler)	No Bid
Hercules Relocation LLC	No Response
Hermez Communications Inc. (HERMEZ COMUNICATIONS INC.)	Viewed
Herries Consulting	No Response
Hertz Furniture Systems LLC	Submitted
HGI Facility Management (HGI, LLC)	No Response
HHM Facility Management, LLC	No Response
Hi5 Furniture Inc (Hi5 Furniture Inc)	Submitted
Hickory Contract ((formerly Hickory Leather Co) Meghan Blake Industries Inc)	No Response
HiEd Inc.	No Response
High Point Furniture Industries Inc (High Point Furniture Industries, Inc.)	Submitted
Highmark (Highmark Smart, Reliable Seating, Inc.)	No Response
His -N- Hers Handy Services LLC	No Response
HiTouch Business Services, LLC	Submitted
Hodell Window Covering	No Bid
Holland Bar Stool	No Response
Holmris US Inc.	No Response

Holzberg Communications, Inc.	No Response
HOMEVISION TECHNOLOGY INC.	No Response
Honore Office Products inc.	Unsubmitted
Hoover Office Supplies dba OfficeZilla- San Antonio (Hoover Office Supplies dba OfficeZilla- San Antonio)	No Response
Hopson Project Services	No Response
Horizon Consoles (SBFI North America Inc)	Submitted
Horizon Enterprises	No Response
House of Mary Lou Home Care Solutions LLC	No Response
Howard Technology Solutions (Howard Industries Inc)	No Response
HOWE US Inc	No Response
Hudson Building Systems	No Response
Human Active Technology, LLC	Submitted
Humanscale Corporation	No Response
Hydro Works Restoration Services of TX	No Response
Hyer Office Furniture, Inc	Viewed
ID Collaborative	No Response
Ideas Concepts and Solutions	No Response
IDG Services, Inc	No Response
IDM Products	No Response
IGIW Sales & Edu	No Response
iMage (Eva's Day Spa, LLC)	No Response
ImageWorks Commercial Interiors (ImageWorks C317, LLC)	No Response
Impact Office Interiors	No Response
Imprimis Group, Inc.	No Response
Indeco Sales	Submitted
Indiana Furniture (Indiana Furniture Industries, Inc.)	Submitted
Indoff (Indoff Inc.)	Submitted
Industrial Education Solutions LLC	No Response
Infinity Massage Chairs (Infinite Creative Enterprises)	No Response
INGENIOUS CULINARY CONCEPTS (KNH CONSULTING LLC)	Unsubmitted
INK SPOT GRAPHICS, INC (INK SPOT GRAPHICS, INC.)	No Response
Innerplan Office Interiors (Innerplan, Inc.)	Submitted

Innovative Library Interiors		No Response
Inscape, Inc (Inscape, Inc)		No Response
Institutional Plus		No Response
InsulFab (Concote Corporation)		No Response
Integra Seating (Integra, Inc.)		Submitted
Integrity Interior Solutions		No Response
Integrity Resources inc.		No Response
Intelligent Interiors Inc		Submitted
Intensa, Inc.	Fail	No Response
Interior Concepts Corporation		Unsubmitted
Interior Elements, LLC		Submitted
Interior Environments		No Response
Interior Resource Group, Inc. (Interior Resource Group, Inc.)		No Response
Interior Resources Group (Texas Interior Resources LLC)		No Response
International Commerce & Marketing Corp (International Commerce & Marketing)		No Response
International Consulting Unlt'd (KNS Industrial Supply)		No Response
International Office Solutions Inc		No Response
Interra Furnishings, Inc. (Interra Furnishings, Inc.)		No Response
Interstuhl		No Response
Interworld Highway, LLC Touchboards (Interworld Highway, LLC)		No Response
Inventionland Education (Inventionland LLC.)		No Response
IOF Business Furniture MFG		Submitted
IQ Total Source (IQ Total Source LLC)		No Response
IRIS USA, Inc. (IRIS USA, Inc.)		No Response
Ironwood Manufacturing, Inc.		Submitted
iSignShop (11x17 Inc.)		No Response
Isobar Public Sector (Roundarch Isobar Inc.)		Viewed
iTAD Solutions (Taber Group, llc)		No Response
ITsavy		No Response
izzy+ (JSJ Furniture Corporation)	Fail	No Response
J and S Equipment Co (C&C Distributing Co. Inc.)		No Response
J R INC		Submitted

J Squared Inc DBA University Loft Company (J Squared Inc)		Viewed
Jasper Chair Company	Fail	No Response
Jasper Group (JSI, Community and Jasper Desk) (Jasper Seating Company , Inc.)		Submitted
JAY S STANLEY and ASSOCIATES INC		No Response
JBI Distributors (JBI Distributors)		No Response
JEM Woodworking LLC		No Response
Jenkins Insurance Agency		No Response
JGP, Inc.		No Bid
JKaiser Workspaces (Kaiser Business Interiors)		No Response
JLS Solutions LLC	Fail	No Response
JMJS, Inc. (COE Distributing)		Submitted
Jodac Office Outfitters (Hall Company Five, LLC)		Unsubmitted
John Lee Enterprise, LLC		No Response
John R Green Company (Green Group Enterprise)		No Response
Johnson Financial Services LLC (Sais)		Submitted
Jonti-Craft		No Response
Jordan Supply		No Response
JOSSY GOOD NEWS COMPANY LLC		No Response
JPJ Construction (JPJ General Contractor, LLC)		No Response
JT Constructors, LLC		No Response
K2 SERVICES, LLC		No Response
Kaemark Salon Furnishings (POLR Furnishings)		Submitted
KANSAS CITY AUDIO VISUAL		Viewed
Kaplan Early Learning Company		Submitted
Katie Galliano Interiors (Katie Galliano)		No Response
Kay Twelve LLC		Submitted
Keilhauer (Keilhauer Ltd)		Submitted
Kertrina Dauway Sales Consulting		No Response
Keystone Ridge Designs (Keystone Ridge Designs, Inc.)		No Response
Keytonex		No Response
KFI Studios (KFI Furniture LLC)		Submitted

Kimiko Designs, Inc.	Submitted
Kirby Restaurant and Chemical Supply (Tombell Corporation)	No Response
kitsap office furniture inc (kitsap office furniture inc)	No Response
K-Log Inc	Submitted
KNOCK OUT SPECIALTIES, Inc.	No Response
KnoTellec LLC	No Response
Koll Office Interiors (Koll Industries LLC)	Viewed
Kore Design LLC	No Response
Krueger International Inc	Submitted
Krug Inc	Submitted
Kurtz Bros. (Kurtz Bros., Inc.)	No Response
Kwalu	No Response
Kwickscreen Inc (www.kwickscreen.com)	No Response
L&M Office Furniture Arkansas (L&M Office Furniture Arkansas)	No Response
La Z Boy Contract Furniture Knú Contract (KNU, LLC)	No Response
Labscape, LLC	Submitted
Lacys Welding LLC	No Response
Lady Liberty Group, LLC	No Response
LAHARPES OFFICE FURNITURE	Unsubmitted
LaHarpe's Office Furniture (Office Equipment Center of America, Inc.)	Submitted
Lakeland Little Rock (Lakeland Little Rock)	No Response
Lakeshore Learning Materials, LLC (Lakeshore Learning Materials, LLC)	Submitted
Lane Music Inc	No Response
lasalle printing and office supply (triple c printing)	No Response
Latson's Office Solutions, Inc.	Submitted
Learning Environments LLC	No Response
Ledwell Office Solutions (LEDWELL & SON ENTERPRISES)	Submitted
Leeder Furniture LLC	Unsubmitted
Leland Furniture (Leland International, Inc)	No Response
Lesro Industries Inc	Submitted
LetourneauKeller (Letourneau Interests, Inc.)	No Response
Letova Electronics (Letova Electronics)	No Response

LIAT		Submitted
Liberty Office Products (Liberty Data Products)		Viewed
Liberty Systems Inc.		Submitted
Library Furniture International, LLC		Submitted
Library Interiors of Texas, LLC		No Response
Libra-Tech Corporation		Submitted
Light Corp Inc		Submitted
Ligne Roset (AB Modern Houston)		No Response
Lime Sanitizer (Lime Media Group, Inc.)		No Response
Limitless Office Products (Limitless products LLC)		No Response
Linea Italia INC (Linea Italia INC)	Fail	No Response
Link Source IT, LLC (Link Source IT, LLC)		No Response
Lippert Components Inc (Lippert Components Inc)		No Response
List Industries		No Response
living spaces furniture		No Response
LMC Corporation (Lee Construction and maintenance Company)		No Response
Locke Construction Services, LLC		No Response
Loftwall, Inc		Submitted
Logiflex (Mobilier de Bureau Logiflex Inc)		No Response
Logistics365, Inc.	Warn	Unsubmitted
Lone Star Furnishings LLC		Submitted
Lonestar Truck Group Texarkana (Lonestar Freightliner Group, LLC)		No Response
Lost Bwana Outfitters, Inc (LBO Furnishings)		No Response
Louisiana Office Solutions, Inc (LOSCO, Inc.)		No Response
Lous Cajun Creole		No Response
Lowery McDonnell Co.		No Response
LubeMatrix, Inc.		No Response
Lucid Concepts LLC		No Response
LUOYANG RESEARCH INSTITUTE OF COMPUTER SCIENCE, LLC		No Response
Luxer One (Luxer One)		No Response
Luxury Goods Company LLC. (Luxury Goods Company LLC.)		No Response
M&P Roofing LLC		No Response

M1 Healthcare Solutions, LLC (M1 Healthcare Solutions, LLC)		No Response
M2 Federal Inc (M2 Federal Inc)		No Response
M3 Supplies & Services LLC		Unsubmitted
MACRO Shield (MACRO Industries, Inc)		No Response
Maglin Site Furniture		No Response
Mammoth Office Furniture LLC		No Response
Manning Brothers Food Equipment Co. Inc.		No Response
MANS DISTRIBUTORS		No Response
Mantra Inspired Furniture (Compton Counts Inc)		Submitted
Marco Group, Inc		Unsubmitted
Marco Lighting Components, Inc.		No Response
MARGEN DESIGNS	Fail	No Response
Martin Brattrud		Submitted
Martins Office Supply Inc		Submitted
Marvel (The Marvel Group)		No Response
MARY SPENCER COMPANY (SPENCER AND COMPANY)		No Response
Massey Construction, LLC		No Response
Maverick Desk (Workstream, Inc)		No Response
MAXARI		No Response
Max-R (The Prestwick Group, Inc.)		Viewed
MBI Systems		No Bid
MC Business Products (ELP Enterprises, Inc.)		No Response
McCoy, Inc. (McCoy-Rockford, Inc.)	Fail	No Response
McDowell-Craig (McDowell & Craig Office Systems, Inc.)		No Response
McHugh Furnishings		No Response
McKinney Office Supply (McKinney Office Supply)		Submitted
MDV Interiors LLC		Viewed
Meadows Medical LLC		No Bid
Med Solutions LLC		No Response
mediatechnologies (Silver Street, Incorporated)		No Response
MEDICAL SHIPMENT (Medical Shipment, LLC)		No Response
MEDRX COMPOUNDING & PHARMACY (MEDRX COMPOUNDING & PHARMACY LLC)		No Response

Medx One, Inc. (Medx One, Inc.)		No Response
Melhart Music (Jim Melhart Piano & Organ Co)		No Response
MELOS, Inc.		Viewed
MergeWorks (Merge Office Interiors)		Submitted
Meripros		No Response
Messenger Business Solutions (Bluebonnet Business Services)		No Response
MeTEOR Education LLC (Contrax Holdings, LLC)		Submitted
Metroplex Facility Services		Unsubmitted
Metta Imports (InterSpaceLiving NY LLC)		No Response
Mezquite Installation, INC		No Response
MGC, Inc. (Max Grigsby Co.)	Fail	No Response
Michigan Officeways Inc (Intrepid Solutions)	Fail	No Response
Mico Industrial Corporation		No Response
MicroK12 (Micro Computer Systems, Inc.)		No Response
Midas Event Supply		No Response
Mid-States School Equipment (Mid-States School Equipment Co. Inc.)		No Response
Midwest Contracting & Maintenance LLC		Viewed
Midwest Folding Products (Nudo Products Inc.)		No Response
Midwest Office Furniture Inc (Midwest Office Supply)		Submitted
MiEN Company, Inc.		Submitted
Mig Equipment LLC		Viewed
MightyGood Solutions		No Response
Milder Furniture (Milder Office Inc.)		No Response
MISSCO		Submitted
Mitchell Furniture Systems Inc		No Response
MITSTRIKE LLC		No Response
MityBilt		Submitted
Mo Install	Fail	No Response
Modern Business (Modern Business Equipment, Inc)		No Response
ModuForm		No Response
Monarch Office Furniture		Submitted
Money Handling Machines, Inc		Viewed

Mono-Parts Technology LLC	No Response
Montisa (MC Flex Corporation)	Submitted
MooreCo Inc (MooreCo, Inc.)	Submitted
Morgan Scott Construction Company (Morgan Scott Management Consultants)	Viewed
MOSER CORPORATION	No Response
Motion Industries	No Response
Mount Vernon Pecan Company	No Response
Mountain Technology Resources, Inc.	No Response
Move Solutions	No Response
MoveWorks (MoveWorks)	No Response
MRI Enterprises, LLC	No Response
MTS Seating (Michigan Tube Swagers & Fabricators, Inc)	No Response
MUNSON BUSINESS INTERIORS, INC.	No Response
Mvmt Logistics, LLC (Mvmt Logistics, LLC)	No Response
Myron McDowell Construction LLC	No Response
MyTCoat Commercial Outdoor Furniture (Aadvantage Panels & Fence, Inc)	No Response
N&H Contractors LLC	No Response
National Business Furniture	Submitted
National Office Furniture Inc	No Response
National Premier Choice Interiors (NPCI Holdings, LLC)	No Response
National Public Seating (NPS Public Furniture Corp)	Submitted
Native American Contracting & Supply, LLC (Native American Contracting & Supply, LLC)	No Response
Naturally Purposed	No Response
Navetta (ShuttleSystem, LLC.)	No Response
Neal Johnson LLC	No Response
Nelson Adams Naco (Nelson Adams Naco)	No Response
Nest Contract Furnishings, LLC	No Response
NetCom, Inc.	No Response
NetSupport Incorporated	No Bid
Neutral Posture Inc	Submitted
Nevers Industries Inc	Unsubmitted

Nevins LLC	No Response
New England Soundproofing (Drago General Contracting)	No Response
New System (New System Carpet & Building Care Ltd)	No Response
NewGold, LLC	No Response
New's Office Machines	No Response
Next Level Movers LLC	No Response
Nienkamper Furniture & Accessories Inc	No Response
Nightingale Corp.	Submitted
NL Solutions (NL Solutions)	No Response
NMG Workspace Solutions, LLC (NMG Workspace Solutions, LLC)	No Response
NoGapsHere Health Solutions, Inc. (NoGapsHere Health Solutions, Inc.)	No Response
Norix Group, Inc.	Submitted
Northeast Texas Blinds & More LLC	No Response
NorvaNivel USA LP	Submitted
Nova Solutions Inc	Submitted
NTX Building Products (DNE Distributors Inc)	No Response
Nu Idea School Supply Co Inc	Submitted
OCISitwell	No Response
OCOP Express (Oak Cliff Office Supply & Printing Inc.)	Submitted
Octopus Consulting, LLC	No Response
Office Barn (Office Barn, Inc.)	No Response
Office Depot	No Response
OFFICE ENVIRONMENTS, INC.	No Response
Office Equipment Co. of S.I., Inc.	No Response
Office Essentials (Office Essentials)	No Response
Office Furniture and Related Services	Submitted
Office Furniture Concepts	No Response
Office Furniture Distributors (DLW INC)	No Response
Office Furniture Express, Inc.	No Response
Office Furniture for Less LLC	No Response
Office Furniture for Less, LLC	No Response
Office furniture interiors (Office furniture interiors)	No Response

OFFICE FURNITURE USA (LAS VEGAS) (OFFICE FURNITURE USA (LAS VEGAS))	No Response
Office Furniture Warehouse	No Bid
Office Furniture Works (Office Furniture Warehouse LLC)	No Response
Office Interiors of Memphis	No Response
Office Master, Inc.	Submitted
Office Peeps, Inc	No Response
Office Productivity Concepts	No Response
Office Products Alliance (K&M OFFICE PRODUCTS, INC.)	Submitted
OFFICE PRODUCTS INC (OFFICE PRODUCTS INC)	Unsubmitted
Office Source (Office Source)	No Response
Office Star Products (Blumenthal Distributing)	Submitted
OfficePro Supply	No Response
OfficeSource Ltd (OfficeSource)	No Response
OFM LLC	No Response
OHF (Origin US LLC)	Submitted
Okeman Construction LLC	No Response
Omega Furniture & Design Solutions, LLC	Submitted
Omni Virtual Solutions LLC	No Response
ONC National	No Response
OneSource Medical Supply	No Response
ONEUP INNOVATIONS (ONEUP INNOVATIONS)	No Response
OP Houston (Marnoy Interests LLC)	No Response
Opamp Information Management, LLC (Opamp Information Management, L LC)	No Response
Open Plan Systems, LLC	No Response
OPTICAL DISTRICT	No Response
Option 1 Logistics (TFAM Solutions LLC)	No Response
Osborne and Associates, LLC	No Response
OSCO Interiors	No Response
P3S Corporation	No Response
Pacific Office Interiors (TAYLOR WALK, INC.)	Viewed
Pacific Office Solutions, LLC (Pacific Office Solutions, LLC)	No Response

Pacific Star Corporation	No Response
Paladin Caseworks Inc	No Response
Palmer Hamilton LLC	No Response
Palmieri Furniture	No Response
PANEL BUILT INC. (PANEL BUILT INC.)	No Response
Paragon Furniture Inc	Submitted
Patriot Office Furniture (Patriot Office Furniture)	No Response
Paul Brayton Designs (L. Paul Brayton Ltd)	No Response
Paxton/Patterson LLC	No Response
PC University Distributors, Inc.	No Response
PDME, Inc (P D Morrision Enterprises, Inc)	No Response
Penney OpCo LLC	No Response
Penshol Group LLC	No Response
People Signs (PMA-13, Inc.)	Submitted
PEPCO, Inc.	Submitted
Pera Inc.	No Response
Peregrine Integrated Management, Inc	No Response
Perfection Equipment Company	No Response
Performance Systems Integration, LLC	No Response
PETER PEPPER PRODUCTS, INC	No Response
Pettus Office Products	No Response
Phillips Refrigeration and Restaurant Supply, LLC	Submitted
Pineapple Contracts Inc	Submitted
Pinnacle Services, Inc.	No Response
Pinnale Network Solutions (Pinnale Network Solutions)	No Response
Pivot Interiors, Inc.	Submitted
PKJ INTERNATIONAL LLC (PKJ INTERNATIONAL LLC)	No Response
Plano Office Supply	Submitted
Platinum Visual Systems (ABC School Equipment Inc.)	Submitted
Playscapes	No Response
Point Rock Solutions, LLC	No Response
Polymershapes (Polymershapes, LLC)	No Response

Port Plastics (Port Plastics)		No Response
Portable Charging Solutions (American Alliance Corporation)		No Response
Post Oak Construction LLC (Post Oak Construction LLC)		No Response
PowerUp EDU (PowerUp EDU)		Viewed
Preferred Protective Equipment (Preferred Display Inc.)		No Response
Preferred Supplier (Preferred Supplier)		No Response
Premier Business Solutions, Inc.		No Response
Presentation Systems Integration LLC		No Response
Prestigious Sports Outfitters	Fail	No Response
Price Modern LLC	Fail	No Response
Primeway, Inc.		Submitted
Prince Seating Corp.		No Response
Priority Resources & Solutions, LLC (Priority Resources & Solutions, LLC)		No Response
Pro Panels (Mick and David Enterprises Inc)		No Response
ProComputing Services		No Response
Professional Plastics Inc.		No Response
Proforma BGX Marketing		No Response
Prohati Inc		No Response
ProLogic ITS (ProLogic ITS, LLC)		No Response
Prosystem Group LLC (Prosystems)		Submitted
Protex Labs, Llc (Protex Labs, Llc)		No Response
Province Holdings, LLC		No Response
Prysm Systems		No Response
PS Furniture		No Response
PSCUBE (Boomlaboom LLC)		No Response
Puradigm Mid-America (TradeMark Environmental Technologies LLC)		No Response
PureWay Compliance		No Response
Purgistics		No Response
Putnam Fire and Security, LLC.		No Response
Q&CF Services LLC		No Response
QI-NOW (QI-NOW)		No Response
QVS INC (QVS)		No Response

QYK BRANDS LLC (QYK BRANDS LLC)	No Response
R&R Ceilings, Inc.	Submitted
R.J. Carroll CO.	No Response
RA Design Studio LLC (RA Design Studio LLC)	No Response
Rackmount Solutions LLC (BMP Rackmount Solutions LLC)	No Response
RAD Furniture LLC	Viewed
RAE Cabinets LLC	No Response
RCS Furnishings, LLC (Resource Consulting Services)	No Response
RDA Beauty Supply	No Response
RDA National Inc. (RDA National Inc.)	No Response
Really Good Stuff, LLC	No Response
Recycled Office Systems Inc.	No Response
Red Rhino Office Supplies (OESCO,LLC)	No Response
Regal Plastics (Regal Plastic Supply Co Inc.)	No Response
Regency Seating Inc	No Response
Regency Staffing	No Response
Renowned Chemical Solutions, LLC	No Response
Republic Transport and Install, L.L.C	Submitted
Reynolds Manufacturing Corporation	Submitted
RGD Development (DBA RGD Construction/ RGD Fulfillment)	No Response
RGV GUARDIAN ENTERPRISES, LLC	No Response
RH INDUSTRIES	No Response
Rhino Roofers	Viewed
RichArt Graphics	No Response
Rifton Equipment (Community Products)	No Response
Right Height Manufacturing (Mkind Inc.)	No Response
RightAngle (K & A Manufacturing Inc.)	Submitted
River Valley Tinting and Glass Inc	No Bid
RJR Enterprises Inc.	No Response
Rolijo, Inc.	Submitted
Ronco Technology Services, LLC	No Response
ROSI Office Systems Inc	No Response

Ross McDonald Co., Inc. (Ross McDonald Co., Inc.)	No Response
Rouillard (Les industries Rouillard)	No Response
Royal Media Network Inc (Royal Media Network Inc)	No Response
Rubber Flooring Systems, Inc. (Rubber Flooring Systems, Inc.)	No Response
Rudolph Supply (Rudolph Supply)	No Response
Rug Outlet & Gallery	No Response
S D Williams Investments	No Response
S E C Contracting Inc. (Smith's Epoxy Coatings)	No Response
S2 Solutions, Inc	No Response
S4th Power Group	No Response
Sa Roof Co	Viewed
Safco Products Co.	No Response
SAFFE Furniture Corp.	No Response
Salvador Construction	Viewed
Samuel Engineering, Inc.	Viewed
San Antonio Lighthouse for the Blind and Vision Impaired	No Response
Sandler Seating Inc	Submitted
Sangoma Technologies Corporation (Sangoma US, Inc)	Viewed
SAPPHIRE USA LLC	No Response
Sargent Welch (VWR International, LLC)	No Response
Sauder Education (Sauder Manufacturing Co.)	No Response
Savoy Contract Furniture (John Savoy & Son, Inc)	Submitted
Sawduzt Services, LLC.	Fail
SAYES OFFICE SUPPLY (SAYES OFFICE SUPPLY)	No Response
Scandinavian Spaces	Submitted
Scholar Craft Products Inc	Submitted
School Excess Incorporated	No Response
School Outfitters (Schoolhouse Outfitters LLC)	Submitted
School Specialty LLC	Viewed
Schoolhouse Products Inc	No Response
SCHOOLSin (School's In, LLC)	Submitted
Schwegman Office Supply (Schwegman Office Supply of Arkansas)	Submitted

Scientific Sales, Inc.	Viewed
Scott Rice Office Works (Color Art Integrated Interiors of Kansas City, LLC)	No Response
SDF Designs. LLC (SDF Designs. LLC)	No Response
Seating Concepts Inc	Submitted
Seating Inc	No Response
Sector Five, Inc.	No Response
Security Operations Group International, LLC (Luis Arellano)	No Response
Segis-USA	Submitted
Select Safety & Occupational Services, Inc.	No Response
Seneca Construction Mgmt. (Seneca Construction Management, LLC.)	No Response
Sequoyah Communication Solutions (Sequoyah Communication Solutions)	No Response
Series USA LLC	Submitted
Service Ninjas (Service Ninjas, Inc.)	No Response
Seventeen Consulting (17 Consulting, LLC)	Viewed
Sheldon Labs (Sheldon Laboratory Systems, LLC)	No Response
Shields and Associates Inc	No Response
Shiffler Equipment Sales Inc	Submitted
Shoreline Office Solutions (Shoreline Office Solutions)	No Response
SICO AMERICA INC	No Response
Sigma Supply of North America, Inc.	No Response
Signature School Products (Signature Products, Inc)	Submitted
Signetchbyer LLC (Jackson)	No Response
Simple Reliable Supply LLC	No Response
SITA BUSINESS SYSTEMS INC	No Response
Sitmatic (Sitmatic)	Submitted
SitOnIt Seating (Exemplis LLC)	Unsubmitted
SIXINCH (Wieland Designs, Inc.)	No Response
SJPA, LLC	No Response
SKEETER KELL SPORTING GOODS	No Response
SKICK CONCEPTS INC. (SKICK CONCEPTS INC.)	No Response
Skilled Services Quality Construction LLC (Skilled Services Quality Construction LLC)	Submitted
Skutchi Designs (Skutchi Designs)	No Response

Skyline Design Inc.		Submitted
Sloan's technology		No Response
SLR Building Contractors, LLC		No Response
Smarketing Business Systems Inc.		No Response
Smart Buy Office Furniture (DLH Office Furniture Group, LL)		Submitted
SMART IT PROS INC		Viewed
Smart Pro Technologies LLC		Viewed
SMART Standing Solutions (9Fifteen Solutions)		No Response
Smarter Furnishings (Smarter Furnishings)		No Response
Smith System MFG		No Response
SMITTY ECOMMERCE LLC		No Response
SMTA ENTERPRISES INC		No Response
Snowsound USA (Atlantic Representations, Inc.)		No Response
SolGreen® Solutions Corp.	Fail	No Response
Sonus North America		No Response
SOPA Inc (School and Office Products of Arkansas)		Submitted
Sorb•ables (Sorbables)		No Response
SoundTree (Korg USA)		No Bid
Source International		No Response
South Texas School Furniture (Lavaca County Office Supply, Inc.)		Submitted
Southern Aluminum Manufacturing Acquisition, Inc. (Southern Aluminum Manufacturing Acquisition, Inc.)		Submitted
Southpaw Enterprises, Inc.		No Response
Southwest Market Products LLC (Southwest Market Products LLC)		No Response
SPACE ALTERNATIVES		No Response
Spacesaver Interiors (Spacesaver Systems, Inc)		Submitted
Spacestor Inc		Submitted
Spark Printing (BC Printing, LLC)		No Response
SPARKS I/T Services, LLC		No Bid
Sparks Office Solutions (Sparks Office Supply, Inc)		No Response
SpawGlass Construction Corp. (SpawGlass Construction Corp.)		No Response
Spec Furniture Inc.		No Response
Special-T, LLC		Viewed

Spectrum Industries, Inc.	No Response
Spectrum Paper Co., Inc.	No Response
Speech Privacy Systems LLC (sps)	No Response
Speed Printing (Speed Printing)	No Response
Springboard Working Surfaces LLC (Springboard Working Surfaces LLC)	No Response
StageRight Corporation	No Response
Stallion Oilfield Services, Ltd.	No Response
Standard Textile Co., Inc	No Response
Star Office Products LTD	No Response
StarBoard Solution, Inc	Submitted
Steel Cabinets USA, Inc.	Viewed
Steelcase (Steelcase)	No Response
SteelSentry	No Response
Steinhafels Commercial Interiors (Steinhafels Inc)	No Response
STEM Education Works (STEM Education Works)	Viewed
STEM U LLC (STEM U, LLC)	No Response
Stewart Signs (Redmont Signs)	No Response
stibbard & Associates, LLC.	No Response
Storage Equipment Co. Inc.	No Response
Strategic Consulting Alliances, LLC (Strategic Consulting Alliances, LLC)	No Response
Strategic Initial Outfitting Transition Solutions (SIOTS) (Masura)	No Response
Strong Asset Tags	No Response
Structured Plus Communications Inc.	No Response
Stylenations	No Response
Styleworks Furniture a Division of True Innovations & Design USA LLC (True Innovations & Design USA LLC formerly LF Products LLC)	No Response
Stylex,Inc	Submitted
Styrolite Chair LLC	No Response
Summit Integration Systems (Integrated A/V Systems, LLC, DBA, Summit Integration Systems)	No Response
sunbries llc	No Response
Sunline Office LLC	Submitted
Sunon Furniture LLC	No Response

Superior Alarms		No Response
Superior Text LLC		No Response
Supple LLC	Warn	No Response
Supply Chimp (Mono Machines LLC)		No Response
SUPPLY SIDE USA (SUPPLY SIDE USA)		No Response
Supply Solutions (Signal Hill Auto Enterprises, Inc.)		No Response
SurfaceWorks (Bay View Industries, Inc.)		Submitted
Surveillance Analytics (Advanced Calculations, LLC DBA Surveillance Analytics)		No Response
Sustainable Furniture Inc.		Submitted
SwētSPOT LLC		No Response
SWFTLY (Forged by Design, LLC)		Unsubmitted
Sylka Inc (Sylka Inc)		No Response
Symbiote (Symbiote)		Submitted
Symphony Tables (Symphony Furniture L.L.C.)		Viewed
Synergetics DCS Inc		Submitted
Synergy Custom Fixtures		No Response
Synergy Healthcare LLC		No Response
Synergy, A Henricksen Company (Henricksen TN LLC)		Submitted
Sysco East Texas (Sysco East Texas, a Division of Sysco USA 1, INC.)		Viewed
Sysco Guest Supply (Guest Supply)		No Response
T. Donovan Creative (T. Donovan Creative)		No Response
T3 Expo, LLC (Chris Valentine)		No Response
TAB Products Co, LLC		No Response
TablEx LLC (TablEx)		Submitted
Tactical (Tactical Office Solutions, Inc.)		No Response
Takeform (Quorum Group LLC)		Submitted
Talarai LLC		No Response
Tamburro Interiors, LLC (Tamburro Interiors, LLC)		No Response
Tammy Varner (Tammy Varner)		No Response
Tampon Tribe		No Response
Tangram (New Tangram, LLC)		Submitted
Tanner North Jersey (Tanner North Jersey)		Submitted

Tasacom Technologies Inc	No Response
Tascosa Office Machines (Tascosa Office Machines)	Submitted
Tasi, LLC (Tasi, LLC)	No Response
Tayco (Tayco Panelink Ltd)	No Response
Team North Texas (Akrongoniaios, Inc.)	No Response
Team Schutmaat Inc (Team Schutmaat, Inc.)	No Response
Technology International, Inc.	No Response
Tejas Office Supplies	No Response
Teleasy Corp	No Response
Telephone Specialists Incorporated	No Response
Tenjam (Tenjam Associates)	Submitted
Terance Mann Custom Mattress, LLV	No Response
Texas Document Solutions, Inc.	No Response
Texas Furniture Source	No Response
Texas Hub Biz (Texas Hub Biz)	No Response
Texas Metal Works (Texas Metal Works, LTD. Co., LLC)	No Response
Texas Office Products LLC (Texas Office Products LLC)	No Response
The Brill Company	No Response
The Edu Source Corporation	No Response
The Liberty Group (Liberty Transportation & Storage, Co. Inc.)	No Response
The Library Store Inc	No Response
The Locker Guy (Midwest Lockers, LLC)	Viewed
The Lowe Group	No Response
The Murphy Contracting Company (The Murphy Contracting Company)	No Response
The Office Center, Inc.	No Response
The Office Leader	No Response
The Paper Clip (The Paper Clip)	Submitted
The Pizzuto Group (The Pizzuto Group)	No Response
The Playground Shade and Surfacing Depot	No Response
The Scarlette Group	No Response
The School Supply Source	No Response
The Spot (The Spot 4 Office LLC)	No Response

THE STANDARD PLUMBING & HEATING COMPANY		Viewed
The Storehouse, Inc.	Fail	No Response
The Tardy Bell (TXK-Mustard Seed Inc)		No Response
The Trade Group		No Response
The Worden Company (Everest Expedition, LLC)		Submitted
Thermogenesis Group, Inc. (iMovR)		No Response
Thinkspace Inc		Submitted
Third Coast Logistics, LLC		No Response
Thompson Educational Furnishings LLC		Submitted
Thornton Brothers (Thornton Brothers, Inc.)		No Response
Three H		No Response
Titan Safety Products (Titan Technology Distribution Inc)		No Response
TKABO TECHNICAL SOLUTIONS, LLC		No Response
TLS by Design (TLS by Design, LLC)		Unsubmitted
TMC Furniture Inc		Submitted
Todays Classroom LLC		No Response
Todays Resources, LLC		No Response
Toledo Furniture (Toledo Furniture Inc)		No Response
Toner Quest Inc		No Response
Tonik (Tonik)		No Response
TOOLKITTECH		No Response
Tools Required, LLC		No Response
TouchView Inc (TouchView Inc)		No Response
TRADER BOYS INC (TRADER BOYS INC)		No Response
TreeTop Products		Submitted
Tremain USA (Southern Office INC)		Submitted
Trendway Corporation		No Response
TREX EQUIPMENT (TREX INC.TEXAS RESTAUREANT EQUIPMENT XC HANGE)		Submitted
Tri Furniture Design		No Response
Tri S Logistics LLC	Fail	No Response
Trilogie (Trilogie)		No Response
Trinity Furniture, Inc		Submitted

Tropical Shade and Shutter (FIVE - F LLC)	No Response
TS Group, LLC	No Response
Turning Point Collection, LLC	No Response
Unbeatable Sale.com Inc (Unbeatable Sale .com Inc)	No Response
Uniflex Church Furnishings, Inc	Viewed
United Construction (Dmd Elite LLC)	No Response
United Imaging Corporation, Inc. (United Ribbon)	No Response
United Systems Inc	No Response
Unitex Industries, Inc.	No Response
Unity Education Resources (MyOfficeProducts, LLC)	No Response
Universal Exports LLC	Submitted
Upper Arlington City Schools	No Response
Uretek ICR North Texas (Cultivate Foundations, LLC)	Viewed
US Markerboard (Brite Visual Products, Inc.)	No Response
US Products, LLC.	No Response
US Rack Distributors, LLC (US Rack Distributors, LLC)	No Response
USA CAPITOL (CAPITOL SEATING COMPANY)	No Response
USA Sealing Inc.	No Response
Vance Hunt Libraries (Vance Hunt & Associates)	No Response
Vanerum Stelter Acquisition LLC	No Response
Varia (Varia, LLC)	Submitted
VARIDESK, LLC	No Response
VECTOR IT SOLUTIONS INC. (VECTOR IT SOLUTIONS INC.)	No Response
VeeMost Technologies (VeeMost Technologies Holdings, Inc)	Viewed
Velocity Business Products (Velocity Office Products, LLC)	No Response
Venue Industries	No Response
Versa Tables (Versa Products)	No Response
Versare Solutions LLC	Unsubmitted
Versteel (Ditto Sales Inc)	No Response
vertex marketing	No Response
Via Seating (Via, Inc.)	Submitted
VIABLE OFFICE SOLUTIONS INC (VIABLE IMAGING)	No Response

ViewTech (ViewTech Group, LLC)		No Response
VIRA Insight, LLC		No Response
Virco Inc		Submitted
Virtual Builders Exchanges		No Response
Virtual Technologies Inc		Viewed
virus solution		No Response
Visionary Office Furniture, LLC		No Response
Visual Techniques		Viewed
VIVO Technology (Cknapp Sales Inc)		Unsubmitted
Vobecky Enterprises, Inc.		No Response
Vology		No Response
Voltus Inc.		Viewed
W & P, LLC		No Response
W.W. Grainger, Inc. (W.W. Grainger, Inc.)		No Response
Wald Relocation Services, Ltd.		No Response
Wallin Marketing Services		No Response
Ward's Science (VWR International LLC)		No Response
Washington Professional Systems (Levin Professional Services, Inc.)		No Response
Wayfair Supply (Wayfair.com)		Submitted
WB Contracting Group, Inc.	Fail	No Response
WB Manufacturing LLC		No Response
Weaver Manufacturing Company, Inc. (Charles W Weaver Manufacturing)		No Response
Wellington Facility Services (CBMAA, Inc.)		No Response
Wenger Corporation		No Response
White River Services and Solutions (Arkansas K12, LLC)		No Response
White Rock Security Group, LLC (White Rock Security Group, LLC)		No Response
Whitney Brothers (Whitney Bros. Co.)		No Response
Wholesale Office Furniture LLC (Wholesale Office Furniture LLC)		No Response
Williams Business Strategies of Oklahoma, LLC		No Response
Williams Janitorial Supply (Lafe T. Williams & Assoc Inc.)		Viewed
Wilson Contracting Services LLC		No Response
Wilson Unlimited, LLC		No Response

Window Illusions	No Response
Wiser Contract Furniture	No Response
Wittigs Office Interiors	No Response
Wood Designs (WDM, INC.)	Submitted
Wood Etc Co	Submitted
Work Innovators LLC (Work Innovators LLC)	No Response
Workplace Resource LLC	No Response
Workplace Signs (Architectural Messaging Inc)	Viewed
Workplace Solutions	No Response
Workrite Ergonomics Canada (Workrite Ergonomics Canada, Inc.)	Submitted
WorkSimpli (NDI Office Furniture, LLC)	Submitted
Workspace Resource (Workspace Resource)	Unsubmitted
Worthington Direct (Worthington Direct Holdings, LLC)	Submitted
X CEL BUSINESS PRODUCTS	No Response
X-Chair LLC (X-Chair, a unit of Exemplis LLC)	Submitted
Xybix Systems, Inc. (ErgoFlex Systems, Inc.)	Viewed
Yalla Ventures, Inc.	No Response
Yamada Enterprises (J.K. Miklin, Inc.)	No Response
yanilex systems llc	No Response
YOUnyted LLC (Younyted Furniture)	No Response
zbs & associates llc	No Response
Zeitgeist Wellness Group	No Response
Zion Shah Co. LLC	No Response
Zoefitg	No Response
Zyaa Inc	No Response

Participant Detail

1 Stop Electronics Center Inc

Address: 1870 Bath Avenue
Brooklyn, NY 11214
(718) 249-1211

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 3/2/2023

Invitation Emails: albert.f@1stopcamera.com



NEW FEATURES FOR MOBILE USERS: /library/udf
Phone number hotlinks can be used to dial the number on mobile phones.
Address hotlinks can be used to show the address in Google Maps.

SBA has verified the following certifications in DSBS: HZ, WOSB, EDWOSB. Any other certification presented in DSBS (i.e., SDVOSB) is self-certified by a firm and not verified by SBA. Other than these SBA certifications, DSBS is generally a self-certifying database and SBA does not make any representation as to the accuracy of the data included. The SBA strongly recommends that contracting officers diligently review a bidder's small business self-certification before awarding a contract.

Location of Profile

States: (any state) Searching within a State: (Requires exactly one state from the State list at left.)

- AL - Alabama
- AK - Alaska
- AA - American Atlantic (APO/FPO)
- AE - American Europe (APO/FPO)
- AP - American Pacific (APO/FPO)
- AS - American Samoa
- AZ - Arizona
- AR - Arkansas
- CA - California

County: Congressional District: [Help](#)

County: Select 1 State, then press Lookup [Lookup Help](#)

[\(How to make multiple selections.\)](#)

Area Code or Phone Number Initial Fragment

Metropolitan Statistical Area [Help](#)

SBA Servicing Office [Help](#)

Zip Code or Zip Code Initial Fragment

Government Certifications

8(a) Certified or 8(a) Joint Venture:

- Required (Active Certifications only)
- Required (Active Certifications and Previously Certified)
- Required (Previously Certified only)
- Not Required

Women Owned Small Business:

- Required (Active Certifications only)
- Required (Active Certifications and Previously Certified)
- Required (Previously Certified only)
- Not Required

HUBZone Certification:

- Required (Active Certifications only)
- Required (Active Certifications and Previously Certified)
- Required (Previously Certified only)
- Not Required

Economically Disadvantaged Women Owned Small Business:

- Required (Active Certifications only)
- Required (Active Certifications and Previously Certified)
- Required (Previously Certified only)
- Not Required

The SBA's 8(a), HUBZone and SDB certifications are also made available to external software via: [SBSS Public Web Services](#).
For more information, see also [SBA Certifications](#) in the search help page.

Ownership and Self-Certifications

- Any Minority Owned:
 - Any Native American Owned:
 - Tribally Owned
 - Alaskan Native Corp (ANC) Owned
 - Native Hawaiian Org (NHO) Owned
 - Other Native American
 - Other Minority Owned
- Community Development Corporation (CDC) Owned
- Self-Certified Small Disadvantaged Business
- Service Disabled Veteran Owned
- Veteran Owned (including Service Disabled Veteran Owned)
- Any Self-Certified Women-Owned Small Business: ([search help](#))
 - Self-Certified Women-Owned Small Business under the Women-Owned Small Business Program ([more information](#))
 - Self-Certified Economically Disadvantaged Women-Owned Small Business under the Women-Owned Small Business Program
 - Self-Certified Women-Owned Small Business Joint Venture
 - Self-Certified Economically Disadvantaged Women-Owned Small Business Joint Venture

(To start over in this section, if you like, you can use this hotlink: [Clear These Checkboxes](#))

Specific Nature of Business

NAICS Codes: Any All (slower) [Help](#)

"Buy Green" NAICS Codes: Any All (slower) [Help](#)

Keywords: Any All (slower) [Help](#)

General Nature of Business

Manufacturing Construction Research & Development Services

Minimum Acceptable Bonding Levels

Construction Bonding Level (per contract)

Construction Bonding Level (aggregate)

Service Bonding Level (per contract)

Service Bonding Level (aggregate)

Quality Assurance Standards

ANSI/ASQC Z1.4 ISO-9000 Series ISO 10012-1 MIL-Q-9858 MIL-STD-45662A

Size

At least No more than

Employees and/or Annual Gross Revenue

Capabilities

Accepts Government Credit Card? Required Not Required

GSA Advantage Contract? Required Not Required

Exporter? Yes Wants to Be Either Not Required

Has an Export Profile in TM OnLine (*)

(*) To search the contents of "Export Profiles", use the DSBS-affiliated [Trade Mission Online Search](#) ("TM OnLine").

Searching for a specific profile

CAGE Code: [Help](#)

UEI:

8(a) Case Number:

(Note: Searching by name is slower than other criteria.)

Company Name or Trade Name:

- Do "sounds like" matching
 Do "first letters" matching
 Do "contains" matching

Profile Status

Last Updated

On or before On or after

Status

- Active (default)
 Expired Registration in SAM

("All" also sets Profile Last Updated to 'On or after 01/01/1900')

Search Results Display Options

Maximum number of profiles to be returned at a time:

▾

Note: "Show All" shows as many profiles as you're allowed to receive, which may increase that limit to 5000. But due to a database restriction, adding "one-to-many" fields to the profile list (next item), lowers the limit to 1000. Choosing HTML Import format, below, automatically sets "Show All".

Show the following fields in the profile list:

Name and Trade Name of Firm; Contact; Address and City, State
 Zip; Capabilities Narrative; E-mail Address

Font Size (these usually affect all formats except HTML Import as text):

Tiny Small Normal Large XLarge

Format. Show the search results in:

Table format

HTML Import format

Save As...: .text .xls (spreadsheet)

If importing into Windows Excel 2007 or later,
 answer Yes to the format/suffix dialog.

Mail-merge format

Delimiter: comma comma and blank tab

Vertical format (useful for mobile users)

NOTE: Search results will be randomized by the time of day
 you press the "Search Using These Criteria" button.

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
1	AMERICAN MAINTENANCE & SUPPLIES, INC	ARTURO GARCIA III	120 43RD ST UNION CITY, NJ 07087-6192
2	ENVISION NOW, LLC	KATHERINE ROOKER	1007 JAMIS PL FREDERICKSBURG, VA 22401-8443
3	REGENCY ENTERPRISES SERVICES LLC	WALTER RULE	4455 TELEGRAPH RD STE 160 SAINT LOUIS, MO 63129-3354
4	MBG INTEGRATED SOLUTIONS L. L. C.	MARK BRAILSFORD	305 PEACEFUL WAY FAYETTEVILLE, GA 30214-8403
5	X-CEL BUSINESS PRODUCTS LLC	LONNIE YATES	3940 S PERKINS RD MEMPHIS, TN 38118-7029
6	PLUG-IN UTILITY SERVICES, CORP.	KELVIN COLON	1178 AVE DOS PALMAS TOA BAJA, PR 00949-4102
7	FEDGOVIT, INC.	SANDEEP KAUR	5840 S SEMORAN BLVD STE B ORLANDO, FL 32822-4808
8	SHORE SOLUTIONS, INC.	ELIZABETH BANKER	2506 MARKET ST SAN DIEGO, CA 92102-3010
9	RV GLOBAL SOLUTIONS INC	VANDANA GANGU	247 E FRONT ST, SUITE # 1 TRENTON, NJ 08611-1717
10	VALCORP ENTERPRISES LLC	JASON PETRAS	4101 MURRAY AVE HALTOM CITY, TX 76117-1714
11	BLUE SPADER CONTRACTORS INC	BILLY COLLINS	32332 EDWARD AVE STE D MADISON HEIGHTS, MI 48071-1417
12	DELVALLE SERVICES LLC	SIGEBERTO DEL VALLE	7901 E SAINT BERNARD HWY SAINT BERNARD, LA 70085-5420
13	KLB ENTERPRISES	LYDIA WILSON	6018 PAHRMANN PL NW BREMERTON, WA 98311-7027
14	SPACE & ASSET MANAGEMENT INC. ELEMENTS IV INTERIORS	MARK WILLIAMS	3680 WYSE RD DAYTON, OH 45414-2539
15	Mill Creek LLC	TYLER LEVIER	1520 Clay St Ste G2 North Kansas City, MO 64116-4062
16	OMNIFICS INC	NADY SAMNANG	42461 SPRING SPLENDOR DR BRAMBLETON, VA 20148-5695
17	YUKON MANAGEMENT LLC	TIMOTHY GAYLES	112 N WATER ST SPARTA, WI 54656-1737
18	Green Water Energy LLC	Erin Clemens	1397 Port Drive Clarkston Clarkston, WA 99403-1806
			3123 HWY 83 STE C

19	J STAR ENTERPRISES INC	JILL COLEMAN	SONOITA, AZ 85637
			1510 W CANAL CT
			STE 2000
20	MILL CREEK ,L.L.C.	TYLER LEVIER	LITTLETON, CO 80120-5554
	NEXTECH INNOVATIVE TECHNOLOGY PROFESSIONAL SOLUTIONS LLC		18481 W 10 MILE RD STE 202
21	NITPS	JON CHANG	SOUTHFIELD, MI 48075-2621
	MIG GOV, LLC MIG GOV LLC		545 S BIRDNECK RD
22		JOSE GUTIERREZ	STE 202H
			VIRGINIA BEACH, VA 23451-5891
	B.E. SCAIFE PLUMBING COMPANY, INC TAMCO SERVICES		9453 LACKLAND RD
23		BRYANT SCAIFE SR	SAINT LOUIS, MO 63114-3633
			6391 Aviation Circle
24	HD INC.	Janet M. Hurley	Loveland, CO 80538-0000
	MEDICAL EQUIPMENT SOLUTIONS, CORP. MQUIP SOLUTIONS		10711 SW 216TH ST UNIT 105
25		SANDRA PINEDA	MIAMI, FL 33170-3182
			3312 6TH ST S
26	ALETO, INC.	LUIS VIERA	ARLINGTON, VA 22204-1704
			1445 DOLGNER PL STE 34
27	SOLERS RESEARCH GROUP INC.	CAROLYN KINSELL	SANFORD, FL 32771-9204
			4000 OLD SEWARD HWY
			STE 300
28	ALEUT LOGISTICS SERVICES, LLC	STEPHEN WATKINS	ANCHORAGE, AK 99503-6079
	DE LA FUENTE CONSTRUCTION, INC. DLF CONSTRUCTION		22 W 35TH ST STE 207
29		JORGE DIAZ DE LA FUENTE	NATIONAL CITY, CA 91950-7927
			1220 12TH ST SE
			STE 280
30	CORENIC CONSTRUCTION GROUP LLC	BRUNSON COOPER	WASHINGTON, DC 20003-3729
			19020 PERRONE DR
31	BINARY EXCHANGE TECHNOLOGIES LLC	JOSEPH SCHWARTZ	GERMANTOWN, MD 20874-1429
			10250 S 287TH EAST AVE
32	WARFEATHER, LLC	JOHN OGLESBEE	COWETA, OK 74429-6414
			627 ELDRON DR
33	SOUTHEAST DESIGN ASSOCIATES INC	MANUEL PEREZ-VICHOT	MIAMI SPRINGS, FL 33166-7113
	SUN TURTLE, LLC SUN TURTLE OFFICE FURNITURE		1 BAILEY CIR STE 1
34		RAYMOND GEER	NEW LONDON, CT 06320-5865
	DS VENTURES LLC LOGMET SOLUTIONS		5240 SNAPFINGER PARK DR
35		DEMAURICE SCOTT	STE 115
			DECATUR, GA 30035-4054
			3116 E LYNDAL AVE
36	HD INC	JANET HURLEY	HELENA, MT 59601-6445
			4655 CASS ST STE 300

37	AC LOPEZ CONSTRUCTION, INC.	AMBER LOPEZ	SAN DIEGO, CA 92109-2811
38	NBI, L.L.C. UPWARD GLOBAL LOGISTICS & DISTRIBUTION	NICHOLAS BYERS	25 HIGH VIEW DRIVE BLAIRSVILLE, GA 30512-7133
39	ROSEBUD OFFICE SOLUTIONS	MICHELLE TRAVERSIE	27565 RESEARCH PARK DR MISSION, SD 57555
40	OFFICE DESIGN GROUP INC	RUSSELL SMITH	15375 BARRANCA PKWY STE G109 IRVINE, CA 92618-2208
41	TYSON PROJECT MANAGEMENT GROUP LLC TPM GROUP	LINCOLN TYSON	8201 CORPORATE DR STE 800 HYATTSVILLE, MD 20785
42	ALEUT LOGISTICS SERVICES, LLC	STEPHEN WATKINS	5775 MARK DABLING BLVD #105 COLORADO SPRINGS, CO 80919-2241
43	WRK LAB INC	BRYAN BERNDT	3605 NW 115TH AVE DORAL, FL 33178-1856
44	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	615 BARONNE ST STE 205 NEW ORLEANS, LA 70113-1016
45	MAGUIRE OHARA CONSTRUCTION INC	NICK O'HARA	7428 NW 84TH ST OKLAHOMA CITY, OK 73132-4271
46	OFFICE DESIGN SOLUTIONS LLC	TRACEY BROWN	294 SOWELL RD MCDONOUGH, GA 30252-2986
47	MATLOCK AND ASSOCIATES, LLC	JOHN MATLOCK	3033 WILSON BOULEVARD, SUITE 700, PMB#117 ARLINGTON, VA 22201-3868
48	AMERICAN ORTHOTIC AND PROSTHETIC CENTER, INC. CMG Contracting	Cynthia D Smith	1521 Technology Dr Chesapeake, VA 23320-5999
49	CHICKASAW HEALTH CONSULTING, LLC	SHEILA HAMLIN	2600 JOHN SAXON BLVD STE 119 NORMAN, OK 73071-1166
50	AURORA GLOBAL SOLUTIONS LLC	SHARON FULLER	19 N COURT SQ # 202 BROWNSVILLE, TN 38012-2501
51	ELEVATED - FORESIGHT JV, LLC	MICHAEL BEARD	2441 NW 43RD ST STE 5C GAINESVILLE, FL 32606-7480
52	ACCENT ENGINEERING & CONSTRUCTION INC	RODNEY THOMPSON	9374 TWINFORD CT SAN DIEGO, CA 92126-5591
53	ARROWHEAD GLOBAL LLC	CHAD HILL	22033 US HIGHWAY 19 N CLEARWATER, FL 33765-2362
54	FLATWATER PROFESSIONAL SERVICES COMPANY	ERIN MORGAN	818 ST. AUGUSTINES DR. NEBRASKA, NE 68071
	TERA CONSULTING INC.		29 ELVES LN

55	TERA CONSULTING INC	KHURRAM BAJWA	LEVITTOWN, NY 11756-5522
56	SAVANNAH HOLDING COMPANY, INC.	ELAINE HUANG	22712 COMMERCE CENTER CT STE 160 STERLING, VA 20166-2040
57	TEYA ENTERPRISES LLC	GREG STRIKE	500 WOODLAKE CIR STE E CHESAPEAKE, VA 23320-8938
58	ATHENA CONSTRUCTION GROUP INC	AMBER PEEBLES	17877 OLD TRIANGLE RD TRIANGLE, VA 22172-1252
59	YUKON MANAGEMENT LLC	TIMOTHY GAYLES	1001 E BENSON BLVD STE 201 ANCHORAGE, AK 99508-4256
60	MEC DISTRIBUTION, LLC	PATRICK O'BERRY	3949 HWY 8 STE 109 NEW TOWN, ND 58763-9560
61	PONO AINA MANAGEMENT LLC	STEVE WRIGHT	2701 LIBERTY PKWY STE J MIDWEST CITY, OK 73110-2895
62	KOMAN ADVANTAGE, LLC KA ELECTRIC	MATTHEW YATES	3129 HIGHWAY 83 UNIT 8 SONOITA, AZ 85637-0195
63	MILL CREEK LLC	TYLER LEVIER	19035 US HIGHWAY 75 HOLTON, KS 66436-8101
64	STS SYSTEMS SUPPORT, LLC	STEVE DONEGHY	1826 N LOOP 1604 W STE 336A SAN ANTONIO, TX 78248-4534
65	MANO LANI LLC	MICHAEL MCCARTHY	91-1097 HOKUA ST EWA BEACH, HI 96706-5820
66	CAROLINA GROUP PROPERTIES LLC CAROLINA GROUP CONTRACTING	RONALD JAMES	701 S GEORGE ST STE 2 GOLDSBORO, NC 27530-5717
67	SUPPLYSOURCE DC, LLC REDISTRICIT	ERIN DAVISON	66 CANAL CENTER PLZ STE 310 ALEXANDRIA, VA 22314-1568
68	ELITE BUSINESS STRATEGIES LLC	PRINCESS OUSLEY	504 CAPITAL CIR SE STE A TALLAHASSEE, FL 32301-3807
69	GRIFFITH CONTRACTING, LLC	LEANN GRIFFITH	29400 E 68TH ST BROKEN ARROW, OK 74014-5404
70	TEYA ENTERPRISES LLC	RON PERRY	101 E 9TH AVE STE 9B MS-04 ANCHORAGE, AK 99501-3651
71	TEYA ENTERPRISES LLC	RON PERRY	1737 LEE ROAD 10 AUBURN, AL 36832-8053
72	WASHINGTON OFFICE INTERIORS LLC	BARBARA BARRY	1010 WAYNE AVE STE 320 SILVER SPRING, MD 20910-5657
73	ALPHA DEMOLITIONS , INC.	ANTONIO MEDINA	309-405 ESMERALDA AVE STE 102 GUAYNABO, PR 00969

74	MULTIDESK L.L.C	CESAR MIRANDA NIEVES	CENTRO DE DISTRIBUCION ALTURAS DE MAYAGUEZ EDIF. 4 LOCAL 4 MAYAGUEZ, PR 00680
75	JW INDUSTRIES GROUP CORPORATION	TERESA JACOBSSON	801 B ST STE 300 ANCHORAGE, AK 99501-3657
76	L.P.S. AUTOS INC. LPS OFFICE INTERIORS	SUSAN POU	75 BROADHOLLOW RD FARMINGDALE, NY 11735-4802
77	SUPERIOR GLOBAL SOLUTIONS INC	SANDRA SYLVESTER	9048 MAHOGANY DR CHESTERFIELD, VA 23832-2677
78	TIGUA FACILITY SERVICES, INC.	CHRISTOPHER MUNOZ	12 LEIGH FISHER BLVD STE 206 EL PASO, TX 79906-5239
79	STS SOLUTIONS AND TRAINING, LLC	JEFF NELSON	1826 N LOOP 1604 W STE 337A SAN ANTONIO, TX 78248-4517
80	BENECORP INC	CARTER BENEFIELD	1822 15TH ST STE 14 GULFPORT, MS 39501
81	UNALAKLEET INVESTMENTS LLC	CONRAD CELESTIAL	4730 BUSINESS PARK BLVD # H44 ANCHORAGE, AK 99503-7137
82	GLACIER SUPPORT SERVICES LLC	JEFF NELSON	111 W 16TH AVE STE 423 ANCHORAGE, AK 99501-5169
83	MIAMI ENVIRONMENTAL & ENERGY SOLUTIONS LLC	KENDRA KING BOWES	1950 ROLAND CLARKE PL STE 210D RESTON, VA 20191-1414
84	FLATWATER SOLUTIONS COMPANY	RICHARD LAHM	818 ST AUGUSTINES DR WINNEBAGO, NE 68071-5167
85	DBISP, LLC DBFEDERAL	JOHN MILLER	8857 COMMERCE PARK PLACE, SUITE D INDIANAPOLIS, IN 46268-3130
86	AMT LLC HERBICIDE	MICHE TELLEZ	25 RICARDO RD BELEN, NM 87002-9723
87	NEUTRAL POSTURE, INC. NEUTRAL POSTURE	REBECCA BOENIGK	3904 N TEXAS AVE BRYAN, TX 77803-0555
88	ML BUILDERS, LLC	SHAWN MCCULLOUGH	700 E NORTH ST STE 4 GREENVILLE, SC 29601-3013
89	RNN ARCHITECTS INC	REBECA ARISTIZABAL	1391 SPEER BLVD STE 830 DENVER, CO 80204-2504
90	CRUTCHO CREEK FARMS LLC	RAY WILLIAMS	6625 NE 10TH ST OKLAHOMA CITY, OK 73110-3339

91	BLASCO CONSTRUCTION CORP.	VIVIAN BLASCO	4265 NW 37TH AVE MIAMI, FL 33142-4243
92	GLACIER SUPPORT SERVICES, LLC	JEFF NELSON	1826 N LOOP 1604 W STE 336H SAN ANTONIO, TX 78248-4534
93	DIGITAL CONSULTANTS LLC	DAE KIM	5500 CHEROKEE AVE STE 450 ALEXANDRIA, VA 22312-2321
94	COX-MORGAN & ASSOCIATES LLC	DONETH MORGAN	6015 CHESTER CIR STE 202 JACKSONVILLE, FL 32217-2273
95	WHITE HOWARD BRANDS, LLC	LISA WHITE	3619 S FULTON AVE STE 200 ATLANTA, GA 30354-1712
96	MIG GOV, LLC	JOSE GUTIERREZ	1 PROFESSIONAL DR STE 9 PORT ROYAL, SC 29935-1104
97	AJANTA CONSULTING LLC	JOSE MARTINEZ	5253 PRUE RD STE 230 SAN ANTONIO, TX 78240-1759
98	PACE CONTRACTING LLC	ERIC CHEEK	319 WISDOM PATH CHESAPEAKE, VA 23322-4436
99	LAVASTIDA DEVELOPMENT GROUP, L.L.C. PRIME ARCHITECTS	GENE LAVASTIDA	212 N CRAWFORD AVE NORMAN, OK 73069-7220
100	GRANITE COMMERCIAL REAL ESTATE LLC	MEGAN PRIETO GIOKAS	30 TEMPLE ST STE 300 NASHUA, NH 03060-2412
101	THE SPARROW GROUP INC	DAVID WIEGAND	3620 WYOMING BLVD NE STE 230 ALBUQUERQUE, NM 87111-3297
102	BLUE SKIES FURNITURE LLC BLUE SKIES INTERIORS	LORANCE HUDSON	121 E BIJOU ST COLORADO SPRINGS, CO 80903-1407
103	TUSKEGEE CONTRACTING LLC	JEFFERY RAYFORD	15 N MALLORY ST HAMPTON, VA 23663-1743
104	KOMAN ADVANTAGE, LLC KA ELECTRIC	MATTHEW YATES	8002 WESTWAY DR # 4 HARLINGEN, TX 78552-6479
105	Ponce Contractors Inc.	Beverly Johnson	3636 16th St NW Ste AG34 Washington, DC 20010-4117
106	ZYAA INC	CASSANDRA MALONE	2729 BAILEY AVENUE JACKSON, MS 39213-6909
107	STERILE SERVICES CO.	FANIA CARTERS	2700 NEABSCO COMMON PL STE 101 WOODBIDGE, VA 22191-6767
108	HOLITNA CONSTRUCTION, LLC HOLITNA	REX LANGSTON	4300 B ST STE 405 ANCHORAGE, AK 99503-5951
	INNOVATIVE PERFORMANCE CONSTRUCTION		13370 HIGHWAY 61

109	CO LLC	VERA HALL	FAYETTE, MS 39069-4897
110	OCS CONSTRUCTION SERVICES INC	MARK VACA	3664 ELIZABETH ST RIVERSIDE, CA 92506-2506
111	TEYA SUPPORT SERVICES LLC	RON PERRY	101 E 9TH AVE STE 9B MS-05 ANCHORAGE, AK 99501-3651
112	ADELAIDE SERVICES LLC	SELENA ALEMAN	118 BROADWAY ST STE 614 SAN ANTONIO, TX 78205-1950
113	SURECAN LLC	CHRISTOPHER MURAOKA	84-694 LAHAINA ST APT A WAIANAE, HI 96792-1880
114	TAHKOX E2 LLC	ALLAN BARNES	601 S HIGH ST STE 5 CANEY, KS 67333-2157
115	ELEVATED DESIGN & CONSTRUCTION LLC	MICHAEL BEARD	2441 NW 43RD ST GAINESVILLE, FL 32606-7469
116	CHEROKEE NATION INTEGRATED HEALTH, L.L.C.	JENNYLYNN GATES	10838 E MARSHALL STE 220-A09 TULSA, OK 74116-5682
117	DBISP, LLC	John Miller	155 Tri County Pkwy Ste 275 Cincinnati, OH 45246-3249
118	ROCKY MOUNTAIN ENTERPRISES LLC	DARRIN AZAR	14 INVERNESS DR E STE G210 ENGLEWOOD, CO 80112-5665
119	JD DEVELOPMENT, LLC BUILD LIFE CONSTRUCTION	DENITA BAILEY	14061 E CHENANGO DR AURORA, CO 80015-3909
120	KAIVA ENDEAVOR LLC	CAMERON ECHO HAWK	6060 W 3650 N STE 1400 IVINS, UT 84738-6618
121	DACAMA, LLC SAUCEDO COMPANY, THE	DAVID SAUCEDO	711 N COPIA EL PASO, TX 79903-4405
122	Genco Fabrication Inc	Hector Guerrero	228 E SUNSET RD EL PASO, TX 79922-1069
123	TURTLE CREEK CONSTRUCTION, LLC	JAVIER ARIAS	920 D AVE KEARNEY, NE 68847-7514
124	GSL ENTERPRISES LLC	SARA LANG	4180 58TH ST S FARGO, ND 58104-4254
125	GDL SOLUTIONS INC	EUGENE KIM	13409 MIDNIGHT BLUE PL CENTREVILLE, VA 20120-3015
126	MIDSTATE INDUSTRIAL INC	CYNTHIA HARMON	3939 ROYAL DR NW STE 131 KENNESAW, GA 30144-6457
127	US ECO PRODUCTS CORPORATION	DOREEN BLADES	143 ESSEX ST STE 210 HAVERHILL, MA 01832-5553
128	CF PADILLA, LLC	FELICIA PADILLA	62A TRIBAL RD 90 ALBUQUERQUE, NM 87105-8088
	INTEGRATED MODULAR SOLUTIONS LLC		210 E 5TH ST

129	IMS	LISA MEEKING	BONHAM, TX 75418-4001
			110 RAILROAD AVE
			STE D
130	HOLITNA CONSTRUCTION LLC	REX LANGSTON	SUISUN CITY, CA 94585-1791
			2882 ALLEN ST
131	J STAR ENTERPRISES INC	JILL COLEMAN	NEW ORLEANS, LA 70119-1147
	TRI-LOGISTICS LLC		9108 WESTPHALIA RD
	SINGAGE - INTERIOR & EXTERIOR		STE A
132		ANGELA MCCULLOUGH	UPPER MARLBORO, MD 20774-3500
			6602 PLAZA PKWY
133	MODULAR CONCEPTS, INC.	HECTOR RODRIGUEZ	FORT WORTH, TX 76116-2400
			1301 WESTPARK DRIVE
134	AMERIND, INC.	JORDAN L BEARD	LITTLE ROCK, AR 72204-2412
	SGTR, LLC		731 JAMES ST STE 205
135	CONSTRUCTION	ELI SMITH	SYRACUSE, NY 13203-2040
	FREEDOM INTERIOR SOLUTIONS LLC		4000 WASHINGTON ST
136	FREEDOM COMPANIES	CAROL ESPINOSA	KANSAS CITY, MO 64111-2607
	CASCADE SORBENT PRODUCTS INC		500 ALA MOANA BLVD
	CASCADE CONTRACTING & SERVICES		STE 7400
137		AL MARTINA	HONOLULU, HI 96813-4902
			9414 GOODMAN CT
138	TEYA ENTERPRISES LLC	GREG STRIKE	ELK GROVE, CA 95624-6048
			1010 WAYNE AVE
			STE 320
139	WASHINGTON OFFICE INTERIORS LLC	BARBARA BARRY	SILVER SPRING, MD 20910-5657
			3301 C STREET, SUITE 400
140	ARCTICOM, LLC	RICHARD FOSTER	ANCHORAGE, AK 99503-3958
			4203 WOODCOCK DR STE 265
141	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	SAN ANTONIO, TX 78228-1312
			45240 BUSINESS CT
			STE 300
142	LONGEVITI LLC	BRANDON LONG	STERLING, VA 20166-6703
	IPS INC		341 W TUDOR RD
	INTERGRATED PROJECT SERVICES		STE 300
143		SAGEN JULIUSSEN	ANCHORAGE, AK 99503-6648
	MAPLE LEAF MEDICAL SERVICES LLC		127A S. STATE ST
144	MAPLE LEAF SERVICES	HEATHER DEBROCK	GENESEO, IL 61254-1361
	CHEROKEE NATION OPERATIONAL SOLUTIONS, L.L.C.		10838 E MARSHALL ST STE 220-A
145	CNOS	JENNYLYNN GATES	TULSA, OK 74116-5682
	LIBRA REALTY GROUP, INC.		160 CLAIREMONT AVENUE STE 200
146	LIBRA MANAGEMENT GROUP	STACEY MOLLISON	DECATUR, GA 30030-2546
			2715 N ST MARYS

147	FACILITY RX LLC	VIVIAN HOLDER	SAN ANTONIO, TX 78212-3743
			1025 CONNECTICUT AVE NW
			STE 1000
148	E-LOGIC INC	LUIS PADILLA	WASHINGTON, DC 20036-5417
			15558 W FAIRMOUNT AVE
149	TEYA ENTERPRISES LLC	GREG STRIKE	GOODYEAR, AZ 85395-8567
			4225 EXECUTIVE SQ
			STE 600
150	NEW CENTURY TECHNOLOGIES INC	LYNN XA	LA JOLLA, CA 92037-1484
			311 CALLE TERESA JORNET
			APT 2002
151	RODRIGUEZ & GARLAND INC	GABRIEL RODRIGUEZ	SAN JUAN, PR 00926-7384
			2 KM 62 1 BO CANDELARIA
152	SANTA & CO CORP	YDARMIE SANTA	GARROCHALES, PR 00652
			2701 LIBERTY PKWY STE 302E
153	KOMAN ADVANTAGE, LLC KA ELECTRIC	MATTHEW YATES	MIDWEST CITY, OK 73110-2895
			2553 DULLES VIEW DR
			STE 700
154	HERITAGE INTERIORS LLC	SANJEEV HIRANI	HERNDON, VA 20171-5228
			2700 GAMBELL ST
			STE 401
155	KOMAN ADVANTAGE LLC	MATTHEW YATES	ANCHORAGE, AK 99503-2833
			89 HILL COURT
156	UNIVERSAL SPARTAN, LLC	ALEJANDRO RAMIREZ	VINE GROVE, KY 40175-6162
			970 AUTUMN CLOSE
157	VERITAS MANAGEMENT GROUP, INC.	MELANIE COOK- MCCANT	ALPHARETTA, GA 30004-4527
			905 KALANIANA'OLE HWY SPC 2303
158	PROSIS HAWAII, LLC PROSIS NETWORK SOLUTIONS	PARICHAT REMIS	KAILUA, HI 96734-4660
			18481 W 10 MILE RD
			STE 202
159	NEXTRINSIC CORP	JON CHANG	SOUTHFIELD, MI 48075-2621
			7653 LEESBURG PIKE
160	SANDHURST-AEC, LLC	KWAFO DJAN	FALLS CHURCH, VA 22043-2520
			4413 CYCAD LN
161	NATIVE INSTINCT LLC	ADAM LIM	BOYNTON BEACH, FL 33436-7320
			13892 E SMITH DRIVE
162	SERVITECH, INC.	JIM BARKER	AURORA, CO 80011-2249
			2500 PARK CENTRAL BLVD
			STE A6
163	DOC DEVELOPMENT, INC.	RADCLIFF QUARTERMAN	DECATUR, GA 30035-3925
			CARR 685 KM 1.5
			BAJURAS WARD

164	ALPHA DEMOLITIONS , INC	ANTONIO MEDINA	MANATI, PR 00674
165	GAPA INTERNATIONAL LLC	GEOFFREY HEDGEPEETH	939 S ATLANTIC BOULEVARD STE 211 MONTEREY PARK, CA 91754-1065
166	SHARON ZAMBO-FAN & ASSOCIATES, INC.	SHARON ZAMBO-FAN	2414 KOMO MAI DR PEARL CITY, HI 96782-1057
167	YUKON MANAGEMENT, LLC	TIMOTHY GAYLES	1320 CENTRAL PARK BLVD STE 237 FREDERICKSBURG, VA 22401-4958
168	MA CLEANING & LANDSCAPING DESIGN, INC. AMA COMPANIES	LILIANE MASCHIORO	13617 CREEKSIDE DR SILVER SPRING, MD 20904-5401
169	Material Acquisition Services, Inc.	ROSEE CULBERTSON	20381 Lake Forest Dr Ste B13 Lake Forest, CA 92630-8109
170	EXTRA MILE LOGISTICS, LLC	EDWARD KNIGHT	3936 SUNFLOWER CIR BOWIE, MD 20721-2468
171	PM JENKINS GROUP-PROFESSIONAL MANAGEMENT SERVICES LLC W4 CONSTRUCTION GROUP	PERCY JENKINS	4341 S WESTNEDGE AVE STE 2200 KALAMAZOO, MI 49008-3287
172	Holitna Construction, LLC	Rex Langston	120 SHELTON MCMURPHEY BLVD STE 310 EUGENE, OR 97401-8718
173	COGNITIVE OPS INC	DERRICK ROBINSON	8570 MERION DR DULUTH, GA 30097-6656
174	TRIGENT SOLUTIONS INC.	VINITA NEGI	14801 MURDOCK ST STE 120-A CHANTILLY, VA 20151-1037
175	KOMAN ADVANTAGE, LLC KA ELECTRIC	MATTHEW YATES	1880 OFFICE CLUB PT STE 2480 COLORADO SPRINGS, CO 80920-5010
176	FIELDS GROUP LLC, THE	LEON FIELDS	8001 MANDAN RD STE 101 GREENBELT, MD 20770-2849
177	THE JAHNDA GROUP, LLC	JESSE ACOSTA	26150 ENTERPRISE WAY STE 200 LAKE FOREST, CA 92630-8413
178	DE LA FUENTE CONSTRUCTION, INC.	JORGE DIAZ	96 VIA OREADA CORRALES, NM 87048-7433
179	GRANITE COMMERCIAL REAL ESTATE LLC	Megan Prieto Giokas	12 SIMON STREET NASHUA, NH 03060-3072
180	TWO PROPERTIES, LLC DIVISION 12 CONSULTING	CHRISTOPHER WASHINGTON	12 S PERRY ST MONTGOMERY, AL 36104-3757

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
1	PRIORITY RESOURCES & SOLUTIONS LLC	RHONDA WALKER	2310 WOODSIDE DR ARLINGTON, TX 76016-6339
2	J STAR ENTERPRISES INC	JILL COLEMAN	2882 ALLEN ST NEW ORLEANS, LA 70119-1147
3	VERITAS MANAGEMENT GROUP, INC.	MELANIE COOK-MCCANT	970 AUTUMN CLOSE ALPHARETTA, GA 30004-4527
4	INTEGRATED MODULAR SOLUTIONS LLC IMS	LISA MEEKING	210 E 5TH ST BONHAM, TX 75418-4001
5	QUEST POWER INTERNATIONAL LLC	PATRICIA ARAUZ-CORROW	118 E. JEFFERSON STREET STE 205 ORLANDO, FL 32801-1841
6	COMPOSITE CUTTER TECHNOLOGY, INC. C C T	RACHEL CIULLO	31632 N ELLIS DR UNIT 210 ROUND LAKE, IL 60073-9673
7	MERCOM, INCORPORATED MERCOM CORPORATION	DUSTIN FUGETT	1067 PETIGRU DR PAWLEYS ISLAND, SC 29585
8	HD INC.	Janet M. Hurley	6391 Aviation Circle Loveland, CO 80538-0000
9	STAGES PUBLISHING, INC. STAGES LEARNING MATERIALS	ANGELA NELSON	2581 PIONEER AVE STE A VISTA, CA 92081-8414
10	COMPETITIVE CHOICE, INC	AUNDREA YOUNG	9030 KIRBY HOUSTON, TX 77054-2516
11	GRANITE COMMERCIAL REAL ESTATE LLC	MEGAN PRIETO GIOKAS	30 TEMPLE ST STE 300 NASHUA, NH 03060-2412
12	ADELAIDE SERVICES LLC	SELENA ALEMAN	118 BROADWAY ST STE 614 SAN ANTONIO, TX 78205-1950
13	SUPERIOR GLOBAL SOLUTIONS INC	SANDRA SYLVESTER	9048 MAHOGANY DR CHESTERFIELD, VA 23832-2677
14	JD DEVELOPMENT, LLC BUILD LIFE CONSTRUCTION	DENITA BAILEY	14061 E CHENANGO DR AURORA, CO 80015-3909
15	Xennial Group CS, LLC, The Xennial Construnction Services	Rochelle Brown	4 CHELSEA BLVD APT 1311 Houston, TX 77006-6268
16	AMERICAN ORTHOTIC AND PROSTHETIC CENTER, INC. CMG Contracting	Cynthia D Smith	1521 Technology Dr Chesapeake, VA 23320-5999
17	US ECO PRODUCTS CORPORATION	DOREEN BLADES	143 ESSEX ST STE 210 HAVERHILL, MA 01832-5553
18	BIG DOG OUTLET LLC	REBECCA BREWSTER	16501 COUNTY ROAD 102 ELBERT, CO 80106-9116
			2715 N ST MARYS

19	FACILITY RX LLC	VIVIAN HOLDER	SAN ANTONIO, TX 78212-3743
20	SUNAGO SUPPLY CORPORATION	ETTA TUCKER	2914 VILLA LAKE DR POWDER SPRINGS, GA 30127-5049
21	HD INC	JANET HURLEY	3116 E LYNDAL AVE HELENA, MT 59601-6445
22	BROXTON DESIGN & DEVELOPMENT, INC.	PATRICIA BROXTON	15640 E 6TH AVE STE 2 AURORA, CO 80011-9048
23	NEW CENTURY TECHNOLOGIES INC	LYNN XA	4225 EXECUTIVE SQ STE 600 LA JOLLA, CA 92037-1484
24	SHORE SOLUTIONS, INC.	ELIZABETH BANKER	2506 MARKET ST SAN DIEGO, CA 92102-3010
25	Ticknor, Cammy C Computer Cite	CAMMY TICKNOR	4112 Stanley Blvd Pleasanton, CA 94566-6246
26	STERILE SERVICES CO.	FANIA CARTERS	2700 NEABSCO COMMON PL STE 101 WOODBIDGE, VA 22191-6767
27	COMMERCIAL INTERIORS, INC.	DONNA HEATH	4035 WASHINGTON AVE NEW ORLEANS, LA 70125-2935
28	MATLOCK AND ASSOCIATES, LLC	JOHN MATLOCK	3033 WILSON BOULEVARD, SUITE 700, PMB#117 ARLINGTON, VA 22201-3868
29	OSPREY ADVANTAGE SOLUTIONS LLC	MARIA CARO	133 RIVER RUN QUEENSTOWN, MD 21658-1642
30	GREEN OFFICE FURNITURE SOLUTIONS, LLC GOFCS COMMERCIAL INTERIORS	HALEEMA SHAFEEK	4094 MAIN STREET STE 102 HILLIARD, OH 43026-3429
31	CITI APPROVED ENTERPRISE LLC	INGRID THIBODEAUX	2439 MANHATTAN BLVD STE 5052 HARVEY, LA 70058-5328
32	MAPLE LEAF MEDICAL SERVICES LLC MAPLE LEAF SERVICES	HEATHER DEBROCK	127A S. STATE ST GENESEO, IL 61254-1361
33	GRANITE COMMERCIAL REAL ESTATE LLC	Megan Prieto Giokas	12 SIMON STREET NASHUA, NH 03060-3072
34	COMMERCIAL INTERIORS INC	DONNA HEATH	4277 ESPY AVE LONG BEACH, MS 39560-9611
35	JW INDUSTRIES GROUP CORPORATION	TERESA JACOBSSON	801 B ST STE 300 ANCHORAGE, AK 99501-3657
36	BLASCO CONSTRUCTION CORP.	VIVIAN BLASCO	4265 NW 37TH AVE MIAMI, FL 33142-4243
			3123 HWY 83 STE C

37	J STAR ENTERPRISES INC	JILL COLEMAN	SONOITA, AZ 85637
38	Ashford International LLC	Susan Schmidt	745 W 4th St Ste 230B Anchorage, AK 99501-2139
39	DLD LOGISTICS & CONSTRUCTION LLC	EBONY BARNES	4532 TANEY AVE APT 403 ALEXANDRIA, VA 22304-7033
40	VERSATILE BUSINESS SOLUTIONS LLC	COLETTE YOUNGBLOOD	14909 HEALTH CENTER DR. # 226 BOWIE, MD 20716-1091
41	SOUTH SWELL TECHNOLOGY SOLUTIONS, LLC	REBECCA AKST	3121 DRISCOLL DR SAN DIEGO, CA 92117-4419
42	ALL INCLUSIVE REALTY LLC ALL INCLUSIVE MANAGEMENT GROUP	SHAKEEMA THOMPSON	713 CARLISLE ST RALEIGH, NC 27610-3627
43	FREEDOM INTERIOR SOLUTIONS LLC FREEDOM COMPANIES	CAROL ESPINOSA	4000 WASHINGTON ST KANSAS CITY, MO 64111-2607
44	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	4203 WOODCOCK DR STE 265 SAN ANTONIO, TX 78228-1312
45	ROYAL T SERVICES LLC	MIAH SIMS	3035 COUNTRY BOY CT SPRING, TX 77373-8022
46	ZYAA INC	CASSANDRA MALONE	2729 BAILEY AVENUE JACKSON, MS 39213-6909
47	COX-MORGAN & ASSOCIATES LLC	DONETH MORGAN	6015 CHESTER CIR STE 202 JACKSONVILLE, FL 32217-2273
48	ASHFORD INTERNATIONAL LLC	STEVE DAVIS	2803 FRUITVILLE RD STE 125 SARASOTA, FL 34237-5367
49	MHK TECHNOLOGIES, INC	SUSAN ROACH	215 VINE ST JOHNSTOWN, PA 15901-1518
50	MAGADIA CONSULTING, INC.	MAGDALENA GEBREKRISTOS	1734 ELTON RD STE 220 SILVER SPRING, MD 20903-1724
51	TICKNOR, CAMMY C COMPUTER CITE	CAMMY TICKNOR	4112 STANLEY BLVD PLEASANTON, CA 94566-6246
52	STAR BEACON PRODUCTS FLORIDA INC	TANYA WOODFORD	8461 LAKE WORTH RD STE 165 LAKE WORTH, FL 33467-2474
53	RACEME GROUP LTD	RAMAN SHARMA	323 E MAIN ST STANLEY, VA 22851-4044
54	HAMILTON BUSINESS INTERIORS LLC	MOLLIE HAMILTON	1470 BLUE MOUNT RD MONKTON, MD 21111-1228
55	LIBRA REALTY GROUP, INC. LIBRA MANAGEMENT GROUP	STACEY MOLLISON	160 CLAIREMONT AVENUE STE 200 DECATUR, GA 30030-2546
56	SEATING, INC.	KATHLEEN KIRKWOOD	60 N STATE ST NUNDA, NY 14517
			4659 CABINET SHOP RD

57	LOCKLEAR INTERIORS INC.	GAIL LOCKLEAR	ROWLAND, NC 28383-9257
58	PELICAN SALES INC.	MIKE FAVREAU	5121 INDUSTRY DR STE 105 MELBOURNE, FL 32940-7199
59	INNOVATIVE PERFORMANCE CONSTRUCTION CO LLC	VERA HALL	13370 HIGHWAY 61 FAYETTE, MS 39069-4897
60	EXPRESS BUSINESS PRODUCTS LLC	ALISON DIEFENBACH	960 RAND RD STE 227 DES PLAINES, IL 60016-2355
61	NELSIE R ODOYA FINERY GRAPHICS CENTER	NELSIE ODOYA	3008 CHIEFS CT NORTH LAS VEGAS, NV 89032-0335
62	TRIGENT SOLUTIONS INC.	VINITA NEGI	14801 MURDOCK ST STE 120-A CHANTILLY, VA 20151-1037
63	ATHENA CONSTRUCTION GROUP INC	AMBER PEEBLES	17877 OLD TRIANGLE RD TRIANGLE, VA 22172-1252
64	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	615 BARONNE ST STE 205 NEW ORLEANS, LA 70113-1016
65	SERVITECH, INC.	JIM BARKER	13892 E SMITH DRIVE AURORA, CO 80011-2249
66	SOLERS RESEARCH GROUP INC.	CAROLYN KINSELL	1445 DOLGNER PL STE 34 SANFORD, FL 32771-9204
67	MDV INTERIORS LLC	KATHY JUNE	12400 PARK POTOMAC AVE APT S242 POTOMAC, MD 20854-6999
68	AURORA GLOBAL SOLUTIONS LLC	SHARON FULLER	19 N COURT SQ # 202 BROWNSVILLE, TN 38012-2501
69	ENVISION NOW, LLC	KATHERINE ROOKER	1007 JAMIS PL FREDERICKSBURG, VA 22401-8443
70	SANTA & CO CORP	YDARMIE SANTA	2 KM 62 1 BO CANDELARIA GARROCHALES, PR 00652
71	KLB ENTERPRISES	LYDIA WILSON	6018 PAHRMANN PL NW BREMERTON, WA 98311-7027
72	TERA CONSULTING INC. TERA CONSULTING INC	KHURRAM BAJWA	29 ELVES LN LEVITTOWN, NY 11756-5522
73	BEJARANO CONSTRUCTION SERVICES INC	IRENE BEJARANO HATFIELD	9330 CORPORATE DR STE 409 SELMA, TX 78154-1254
74	ADVANCED MANAGEMENT GROUP, L.L.C. AMG	JESSICA LAWRENCE	1116 SOUTH ST TITUSVILLE, FL 32780-4052
75	SANDY BEAR CREEK INC.	TAMMY FIGUEROA	3 PEMBROKE LN BELLA VISTA, AR 72715-8824
			504 CAPITAL CIR SE STE A

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
1	CITI APPROVED ENTERPRISE LLC	INGRID THIBODEAUX	2439 MANHATTAN BLVD STE 5052 HARVEY, LA 70058-5328
2	ASHFORD INTERNATIONAL LLC	STEVE DAVIS	2803 FRUITVILLE RD STE 125 SARASOTA, FL 34237-5367
3	BCW GROUP LLC BCW GROUP	SHANE CESSNUN	3701 S 9TH AVE DURANT, OK 74701-1989
4	CSP MGT, LLC	VANHUNG PORTER	FIRST NATIONAL BANK BUILDING 300 W CAPITOL AVENUE STE 200 LITTLE ROCK, AR 72201
5	UZO 1 INTERNATIONAL, LTD.	UZO IHENKO	345 BROADWAY ST BUFFALO, NY 14204-1541
6	MITIG COMPANY, LLC	MARK KORN	8248 S. NAMAKA DR CASA GRANDE, AZ 85193-9029
7	ARROWHEAD GLOBAL LLC	CHAD HILL	22033 US HIGHWAY 19 N CLEARWATER, FL 33765-2362
8	APPLICA SOLUTIONS INC	ERIC VERGNE	8575 SUDLEY RD STE D MANASSAS, VA 20110-3861
9	LAVASTIDA DEVELOPMENT GROUP, L.L.C. PRIME ARCHITECTS	GENE LAVASTIDA	212 N CRAWFORD AVE NORMAN, OK 73069-7220
10	THE AMERICANA GROUP INC SUPPLIERS	LEILANI FLORES	113 EDWARD T CALVO MEMORIAL PKWY TAMUNING, GU 96913-3509
11	DEERWOOD TECHNOLOGIES INC	JAMES MAYNE	21301 ARCHIBALD RD DEERWOOD, MN 56444-2200
12	PENCIL CUP OFFICE PRODUCTS INC	TERESA GANDARA	1220 TEXAS AVE EL PASO, TX 79901-1638
13	ROSEBUD FACILITIES MANAGEMENT COMPANY	NATASHA EAGLE STAR	27565 RESEARCH PARK DRIVE MISSION, SD 57555
14	WEST POINT CONTRACTORS, INC.	Joel Alley	500 W PAISANO DR STE C EL PASO, TX 79901-1013
15	PROVEN MANAGEMENT LLC	DENITA CONWAY	2001 L ST NW STE 500 WASHINGTON, DC 20036-4955
16	DECOR INTERIOR DESIGN INC	RONDA JACKSON	2937 E 4TH ST LOS ANGELES, CA 90033-4432
17	GOVSOLUTIONS INC	DONNA LONG	108 S BIRDNECK RD VIRGINIA BEACH, VA 23451-5863
18	BAHFED CORP	KEN PAUL	1000 SW BROADWAY STE 1110 PORTLAND, OR 97205-3063

19	ALL INCLUSIVE REALTY LLC ALL INCLUSIVE MANAGEMENT GROUP	SHAKEEMA THOMPSON	713 CARLISLE ST RALEIGH, NC 27610-3627
20	MEDICAL EQUIPMENT SOLUTIONS, CORP. EQUIP SOLUTIONS	SANDRA PINEDA	10711 SW 216TH ST UNIT 105 MIAMI, FL 33170-3182
21	INC. EFC	BRAD RENICK	111 WATER ST STE 210 BALTIMORE, MD 21202-1066
22	GOVERNMENT SUPPLY SERVICES, LLC	GREGORY MODICA	315 E OAK ST STE 202 EL DORADO, AR 71730-5876
23	M-80 SYSTEMS INC M80 OFFICE SYSTEMS		310 WEST ROUTE 8 SE 105 BARRIGADA 96913, GU 96913-0000
24	SUPERIOR RESOURCE SOLUTIONS LLC	GIOVANNA ONEAL	893 FLEETWOOD CIRCLE SW ATLANTA, GA 30311-2527
25	2D GLOBAL INDUSTRIES LLC	LINDA DINKINS	14240 LAMPHERE ST DETROIT, MI 48223-2574
26	DE LA FUENTE CONSTRUCTION, INC. DLF CONSTRUCTION	JORGE DIAZ DE LA FUENTE	22 W 35TH ST STE 207 NATIONAL CITY, CA 91950-7927
27	444 GLOBAL ENTERPRISES LLC	DEIDRA MCCLOVER	4430 NW 13TH CT LAUDERHILL, FL 33313-5613
28	TYSON PROJECT MANAGEMENT GROUP LLC TPM GROUP	LINCOLN TYSON	8201 CORPORATE DR STE 800 HYATTSVILLE, MD 20785
29	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	615 BARONNE ST STE 205 NEW ORLEANS, LA 70113-1016
30	SUNDANCE OFFICE SUPPLY	TYLER CONDRY	2000 N WILLOW AVE BROKEN ARROW, OK 74012-9111
31	ENVISION NOW, LLC	KATHERINE ROOKER	1007 JAMIS PL FREDERICKSBURG, VA 22401-8443
32	AVIATE ENTERPRISES INC	TIMOTHY DEVINE	5844 PRICE AVE MCCLELLAN, CA 95652-2407
33	DOC DEVELOPMENT, INC.	RADCLIFF QUARTERMAN	2500 PARK CENTRAL BLVD STE A6 DECATUR, GA 30035-3925
34	PROGRESSIVE INDUSTRIES, INC.	VALERIE O'DONNELL	4131 W BELMONT CHICAGO, IL 60641-4625
35	WEST POINT CONTRACTORS INC	JOEL ALLEY	434 W CEDAR ST # 500 SAN DIEGO, CA 92101-2904
36	Pacific Office Solutions, LLC	Julie A Valdez	2417 Robertson Dr Richland, WA 99354-5310
37	PACIFIC OFFICE SOLUTIONS LLC	JULIE VALDEZ	3403 S 8TH AVE YAKIMA, WA 98903-9513
			388 C W HWY 264

38	NOR-KEM DISTRIBUTORS, INC.	NORBERT NEZ	SAINT MICHAELS, AZ 86511
			3123 HWY 83
39	J STAR ENTERPRISES INC	JILL COLEMAN	STE C SONOITA, AZ 85637
40	VIFS SOLUTIONS, INC. VIFS	ARUN VERMANI	4832 BAY BRIDGE LN VIRGINIA BEACH, VA 23455-1304
41	DE LA FUENTE CONSTRUCTION, INC.	JORGE DIAZ	96 VIA OREADA CORRALES, NM 87048-7433
42	THE SAIRA, LLC THE PRODUCT SOLUTIONS	RAJ KUMAR PARANGUSAM	150 ADDENG ST, SUITE 101 DEDEDO, GU 96929-6549
43	ASTUTE3 LLLP	DURRETTE OFOSU	3441 MOSSWOOD LN REX, GA 30273-2171
44	PREMIER CONTRACTING & TECHNICAL SERVICES, INC.	KENNETH SIMPSON	1942 OAK RIDGE TPKE OAK RIDGE, TN 37830-6001
45	HAMILTON GROUP	KAARI HAMILTON	4406 GAULT PL NE WASHINGTON, DC 20019-4730
46	BRONZE STAR LLC	JOSEPH CRUZ	10286 DUNBARTON BLVD BARNWELL, SC 29812-1409
47	CMC BUILDING, INC	MICHAEL PRESNELL	5670 OLD LAKE RD BOLTON, NC 28423-8906
48	TOM & JERRY INC	TOM HOULEHAN	22 N 6TH ST STE 2 KANSAS CITY, KS 66101-3404
49	MEDWHEELS INC	JANE GONZALEZ	1322 E HOUSTON ST SAN ANTONIO, TX 78205-2035
50	GUAM SPECS CORPORATION GUAM SPECS	ODIMEGWU MBAKWEM	120 CHALAN PADERON BARRIGADA, GU 96913
51	CAROLINA GROUP PROPERTIES LLC CAROLINA GROUP CONTRACTING	RONALD JAMES	701 S GEORGE ST STE 2 GOLDSBORO, NC 27530-5717
52	ALPHA DEMOLITIONS , INC	ANTONIO MEDINA	CARR 685 KM 1.5 BAJURAS WARD MANATI, PR 00674
53	EMT HOLDINGS LLC	MARCUS TREIBER	403 KORNBLAU TER SE LEESBURG, VA 20175
54	VESTIGE INFORMATION TECHNOLOGY LLC VESTIGE INFORMATION TECHNOLOGY	MARLON NICHOLS	529 OXFORD ST APT 4 GRAND FORKS, ND 58203-2830
55	ALLNATIVE SOLUTIONS CORPORATION	RICH LAHM	818 ST. AUGUSTINES DRIVE WINNEBAGO, NE 68071
56	RV GLOBAL SOLUTIONS INC	VANDANA GANGU	247 E FRONT ST, SUITE # 1 TRENTON, NJ 08611-1717

57	ADAKU LLC	LETISHA CARTER	3511 INVERNESS DR GREENSBORO, NC 27406-5715
58	NATIONWIDE SOLUTIONS INC	DONELL ELLIS	120 RALPH MCGILL BLVD NE ATLANTA, GA 30308-3347
59	SHORE SOLUTIONS, INC.	ELIZABETH BANKER	2506 MARKET ST SAN DIEGO, CA 92102-3010
60	NATIONAL MATERIAL SUPPLY CO LLC	KEVIE HENDRIX	4304 SPRING AVE DALLAS, TX 75210-1651
61	SIERRA BUILDING SYSTEMS LLC	TODD JOHNSON	6416 S SOSSAMAN RD MESA, AZ 85212-5812
62	LUCILLE MAUD CORPORATION	LOUIS MUIRHEAD	513 N OLDEN AVE TRENTON, NJ 08638-4329
63	Mill Creek LLC	TYLER LEVIER	1520 Clay St Ste G2 North Kansas City, MO 64116-4062
64	Victor M Gandarillas V Gandarillas	Victor M Gandarillas	Calle 27 3-B9 Terrazas del Toa Toa Alta, PR 00953-0000
65	TOLTEC INC	CYRIL MORRIS	204 E 13TH ST NORTH LITTLE ROCK, AR 72114-4241
66	GUAM PAK EXPRESS, INC.	JAMES PAULINO	186-2 MAMIS ST TAMUNING, GU 96913-0001
67	WORLD CLASS SOLUTIONS INC	SHARON OWENS	2815 HUNTINGTON AVE NEWPORT NEWS, VA 23607-3915
68	LEDAMARK INC	PHYLLIS STEPHENS	977 LOWER HATCHER CREEK RD STANTON, KY 40380-9765
69	ULTRA SOAP AZ LLC	DEAN KLEIN	2352 E UNIVERSITY DR STE D108 PHOENIX, AZ 85034-6800
70	ALLNATIVE SOLUTIONS	Phillip Brooking	1023 N 205TH ST ELKHORN, NE 68022-4642
71	7GENS LLC	JASON SEXTON	12587 ROUTE 438 STE 200 IRVING, NY 14081-9322
72	EVCO PARTNERS LP BURGOON COMPANY	NANCY EVANS	823 BROADWAY ST GALVESTON, TX 77550-6225
73	MILL CREEK LLC	TYLER LEVIER	19035 US HIGHWAY 75 HOLTON, KS 66436-8101
74	WARFEATHER, LLC	JOHN OGLESBEE	10250 S 287TH EAST AVE COWETA, OK 74429-6414
75	THE OFFICE SUPPLY COMPANY	BRIAN HUGHES	115 W BROADWAY MISSOULA, MT 59802-4217
76	West Point Contractors, Inc.	Joel Alley	7255 W Sunset #1119 Las Vegas, NV 89113-1908

77	GOVERNMENT SUPPLY SERVICES, LLC	GREGORY MODICA	1200 JOHN BARROW STE 324 LITTLE ROCK, AR 72205-6534
78	J STAR ENTERPRISES INC	JILL COLEMAN	2882 ALLEN ST NEW ORLEANS, LA 70119-1147
79	WALDROP CONSTRUCTION, INC.	SEAN WALDROP	3333 WRIGHTSVILLE AVE UNIT G STE 108 WILMINGTON, NC 28403-4115
80	ENTERPRISE FURNITURE CONSULTANTS, INC.	JOHN ROSALES	4955 S DURANGO DR STE 163 LAS VEGAS, NV 89113-0154
81	WESTCARB ENTERPRISES, INC.	MORRELL THOMAS	122 FLORIDA ST SPRINGFIELD, MA 01109-4031
82	SANDY VALLEY FASTENERS, LLC	CHRISTY HENRY	528 BROADWAY ST. PAINTSVILLE, KY 41240-1390
83	FIVE STAR OFFICE SUPPLY LLC	MIKE MORSE	1104 W BROADWAY ST MUSKOGEE, OK 74401-6246
84	VISION TELEPRODUCTION, INC. INNOVATIVE MATERIALS	ELAINE HAMILTON	3834 FOREST AVE KANSAS CITY, MO 64109-2645
85	JTC SERVICES GUAM INC.	TOM CAMACHO	122 ARCHBISHOP FLORES ST SE 102 HAGATNA 96910, GU 96910-7104
86	ALLIANCE HEALTHCARE SYSTEMS LLC	AUBREY JACKSON	5405 N HILLBROOKE TRCE ALPHARETTA, GA 30005-7238
87	SDVOSB MATERIALS TECHNOLOGY & SUPPLY LLC	HARRISON KENDALL	1801 PALMDALE CT FORT MYERS, FL 33916-2309
88	ALLIANCE HEALTHCARE SYSTEMS LLC	AUBREY JACKSON	202 PROFESSIONAL CT SE STE B CALHOUN, GA 30701-7020
89	GUYTON INDUSTRIES LLC FURNITURE	GUYTON STONE	14601 SW 168TH AVE INDIANTOWN, FL 34956-3836
90	STRIDE, INC. DIVERSE OFFICE SUPPLY	KERRY BERTRAM	1021 CARLISLE BLVD SE ALBUQUERQUE, NM 87106-1642
91	ZYAA INC	CASSANDRA MALONE	2729 BAILEY AVENUE JACKSON, MS 39213-6909
92	PROWORKS PROCUREMENT SERVICES LLC	JENNIFER SMITH	403 POWERHOUSE STE 306 MCKINNEY, TX 75071-1833
93	GRIFFITH CONTRACTING, LLC	LEANN GRIFFITH	29400 E 68TH ST BROKEN ARROW, OK 74014-5404
94	E-LOGIC INC	LUIS PADILLA	1025 CONNECTICUT AVE NW STE 1000 WASHINGTON, DC 20036-5417
95	HUGHES GROUP LLC HG SOLUTIONS, DIA-MO CLEAN, TOP CHOICE SUPPLIES	PATRICK HUGHES SR.	3701 S LAWRENCE ST TACOMA, WA 98409-5717

96	RIGHT PRICE COMPANIES INCORPORATED	DARIN PRICE	4726 S SALINA ST SYRACUSE, NY 13205-2701
97	ATHENA CONSTRUCTION GROUP INC	AMBER PEEBLES	17877 OLD TRIANGLE RD TRIANGLE, VA 22172-1252
98	PLUG-IN UTILITY SERVICES, CORP.	KELVIN COLON	1178 AVE DOS PALMAS TOA BAJA, PR 00949-4102
99	EVCO PARTNERS, L.P. BURGOON COMPANY	EMILY MARKS	2701 PALMER HWY TEXAS CITY, TX 77590-6938
100	BLUTOTEM, LLC	Caleb Pittman	240 N 1200 E STE 201 LEHI, UT 84043-5870
101	GUAM PAK EXPRESS, INC.	SANDRA PAULINO	278 S MARINE CORPS DR SE 105 TAMUNING, GU 96913-3935
102	CHICKASAW SUPPLY	JIM LANDERS	1516 CANYON CT BAKERSFIELD, CA 93307-6361
103	BLUTOTEM, LLC	CALEB PITTMAN	1947 S 50 W OREM, UT 84058-4703
104	KEYSTONE SPECIALTY CONSTRUCTION LLC	KENNETH ST. CLAIR	602 WEST 26TH AVENUE WILDWOOD, NJ 08260-2544
105	APEX PINNACLE CORP	TAMMY TAYLOR	326 WATER ST BINGHAMTON, NY 13901-2618
106	RDP SERVICES LLC	RHONDA PERKINS	7924 1/2 PEACHTREE ST HOUSTON, TX 77016-6414
107	TECHNICAL SOLUTIONS AND MAINTENANCE, INCORPORATED T S M	KRANULETT RICHARDSON	205 S WHITING ST STE 405 ALEXANDRIA, VA 22304-7100
108	COMMERCIAL INTERIORS INC	DONNA HEATH	4277 ESPY AVE LONG BEACH, MS 39560-9611
109	West Point Contractors, Inc.	Joel Alley	5445 DTC Pkwy Ph 4 Greenwood Village, CO 80111-3059
110	ENTERPRISE FURNITURE CONSULTANTS, INC.	BRAD RENICK	608 FOLCROFT ST STE L BALTIMORE, MD 21224-2945
111	GANDARILLAS RIVERA, VICTOR MANUEL BLANCO BEAUTY IMPORT	VICTOR M GANDARILLAS	CALLE 43 BLOQUE 34 NUM. 11 URB MIRAFLORES BAYAMON, PR 00956-3815
112	ML BUILDERS, LLC	SHAWN MCCULLOUGH	700 E NORTH ST STE 4 GREENVILLE, SC 29601-3013
113	PRB INC	PINKY BRINDEJONC	137 CHALAN KILUOS CHALAN PAGO, GU 96910
114	Ashford International LLC	Susan Schmidt	745 W 4th St Ste 230B Anchorage, AK 99501-2139
115	LEA UNLIMITED INC	LAURI CRYAN	625 W WARD AVE HIGH POINT, NC 27260-1644

116	SURECAN LLC	CHRISTOPHER MURAOKA	84-694 LAHAINA ST APT A WAIANAE, HI 96792-1880
117	MIG GOV, LLC MIG GOV LLC	JOSE GUTIERREZ	545 S BIRDNECK RD STE 202H VIRGINIA BEACH, VA 23451-5891
118	US ECO PRODUCTS CORPORATION	DOREEN BLADES	143 ESSEX ST STE 210 HAVERHILL, MA 01832-5553
119	WASHINGTON OFFICE INTERIORS LLC	BARBARA BARRY	1010 WAYNE AVE STE 320 SILVER SPRING, MD 20910-5657
120	OSAGE PINNACLE DESIGN GROUP LLC	RUSSELL GOFF	1211 W 36TH ST N TULSA, OK 74127-1517
121	TAC2 GLOBAL LLC	CHRISTOPHER STURM	600 CLEVELAND ST STE 347 CLEARWATER, FL 33755-4151
122	PM JENKINS GROUP-PROFESSIONAL MANAGEMENT SERVICES LLC W4 CONSTRUCTION GROUP	PERCY JENKINS	4341 S WESTNEDGE AVE STE 2200 KALAMAZOO, MI 49008-3287
123	INNOVATIVE PERFORMANCE CONSTRUCTION CO LLC	VERA HALL	13370 HIGHWAY 61 FAYETTE, MS 39069-4897
124	RJS GUAM LLC	JACQUELINE SCHAEFER	140 OCEANVIEW DR ASAN, GU 96910-1504
125	LUCILLE MAUD CORPORATION	TODD RICKER	1200 JORDAN LN NW STE 9 HUNTSVILLE, AL 35816-3040
126	SANTA & CO CORP	YDARMIE SANTA	2 KM 62 1 BO CANDELARIA GARROCHALES, PR 00652
127	SEQUE INFRATECH INC.	IOLA EDWARDS	10 LAFAYETTE SQ. #1502 BUFFALO, NY 14203-1801
128	N.A.E. ENTERPRISES, INC. NAE CONTRACTING	CHANTAL DAUENHAUER	843 S CHERRY LN STE A FORT WORTH, TX 76108-2507
129	CORONADO DISTRIBUTION COMPANY, INC.	CARLOS FLORES	1200 HARBOR DR NATIONAL CITY, CA 91950-3225
130	RNN ARCHITECTS INC	REBECA ARISTIZABAL	1391 SPEER BLVD STE 830 DENVER, CO 80204-2504
131	HEALING AIR INC	PATRICIA SMITH	5307 ALLUM RD HOUSTON, TX 77045-2005
132	P2 Enterprises LLC	Diana F Petross	401 E Boyd St Ste 402 Norman, OK 73069-5956
133	APPLIED AUTOMATION	ALDEN SCOTT MILES	7711 IDLEWILD RD INDIAN TRAIL, NC 28079-7628
134	JAMCO VENTURES LLC	JOE MUNIZ	1450 N FLORES ST SAN ANTONIO, TX 78212-4928

135	MILL CREEK ,L.L.C.	TYLER LEVIER	1510 W CANAL CT STE 2000 LITTLETON, CO 80120-5554
136	3T FEDERAL SOLUTIONS LLC	SANDEEP YADAV	1201 WILLOW ST AUSTIN, TX 78702-4340
137	ROSEBUD OFFICE SOLUTIONS	MICHELLE TRAVERSIE	27565 RESEARCH PARK DR MISSION, SD 57555
138	Estime Management Corporation	Lunique Estime	1730 RHODE ISLAND AVE NW STE 711 WASHINGTON, DC 20036-3115
139	AVENUE HOME CARE, INC	MYO TUN	2515 PIONEER AVE SUITE 3 VISTA, CA 92081-8418
140	LADY LIBERTY GROUP LLC	DEAYNNI HATLEY	722 W EULESS BLVD STE 115 EULESS, TX 76040-4471
141	MASTER FILTER CORPORATION	DARRIN ORR	4195 MILLERSVILLE RD INDIANAPOLIS, IN 46205-2966
142	TEAM HENRY ENTERPRISES, LLC	DEVON Henry	11401 SW 40th St Ste 319 Miami, FL 33165-3339
143	VIFS SOLUTIONS INC	ARUN VERMANI	205 N WATER ST STE 3 ELIZABETH CITY, NC 27909-4417
144	H.A.B.I.T.S GROUP LLC, THE	ZACHARIAS JOHNSON	6448 E HIGHWAY 290 STE B106 AUSTIN, TX 78723-1038
145	G & C EQUIPMENT CORPORATION	JAY YANO	1715 W 130TH ST STE F GARDENA, CA 90249-2028
146	KEJI SERVICES, INC.	ISABELLA EFFON	105 PERSON ST FAYETTEVILLE, NC 28301-5721
147	WASHINGTON OFFICE INTERIORS LLC	BARBARA BARRY	1010 WAYNE AVE STE 320 SILVER SPRING, MD 20910-5657
148	ADVANCED MANAGEMENT GROUP, L.L.C. AMG	JESSICA LAWRENCE	1116 SOUTH ST TITUSVILLE, FL 32780-4052
149	7Gens LLC	Jason Sexton	12587 ROUTE 438 IRVING, NY 14081-9322
150	GOVSMART INC	BRENT LILLARD	715 CHARLTON AVE STE 100 CHARLOTTESVILLE, VA 22903-5219
151	United Supply Corp.	Luzer Endzweig	700 S 21st St Irvington, NJ 07111-4109
			21530 SHERMAN WAY

152	DECOR INTERIOR DESIGN INC	RONDA JACKSON	CANOGA PARK, CA 91303-1536
153	M-80 SYSTEMS INC.	JESSICA LEON GUERRERO	310 WEST ROUTE 8 SE 105 BARRIGADA, GU 96913
154	MAC LOPEZ CONSTRUCTION, INC.	AMBER LOPEZ	4655 CASS ST STE 300 SAN DIEGO, CA 92109-2811
155	TEAM HENRY ENTERPRISES LLC	DEVON HENRY	2150 MAGNOLIA ST RICHMOND, VA 23223-2310
156	MERCOM, INCORPORATED MERCOM CORPORATION	DUSTIN FUGETT	1067 PETIGRU DR PAWLEYS ISLAND, SC 29585
157	NATIONWIDE SUPPLIES LP USA SUPPLY	PATRICK BOYLAN	2301 EXECUTIVE DR STE B GARLAND, TX 75041-6122
158	TATTERSALL SUPPLY, LLC TATTERSALL	JARED WISCHE	997 NW 31ST AVE POMPANO BEACH, FL 33069-1121
159	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	4203 WOODCOCK DR STE 265 SAN ANTONIO, TX 78228-1312
160	SUPRA Office Solutions, Inc	CHARELS K CARTER	5070 Parkside Ave Ste 3200 Philadelphia, PA 19131-4750
161	OFFICE AUTHORITY INC. OFFICE AUTHORITY	JOHN ELLIOTT	4205 STADIUM DR STE 100 FORT WORTH, TX 76133-1000
162	NBA OFFICE PRODUCTS INC.	NEVIN BYRD	2121 1ST ST SW APT 340 WASHINGTON, DC 20024-3565
163	ENTERPRISE TECHNOLOGY SOLUTIONS, INC.	DONNY SHEIKH	9658 BALTIMORE AVE STE 300 COLLEGE PARK, MD 20740-1346
164	WALDROP CONSTRUCTION INC	MAX WALDROP	1528 LINWOOD BLVD OKLAHOMA CITY, OK 73106-5024
165	ALPHA DEMOLITIONS , INC.	ANTONIO MEDINA	309-405 ESMERALDA AVE STE 102 GUAYNABO, PR 00969
166	CRUZ, DONNA DC DISTRIBUTORS	DONNA CRUZ	215 SANTA ANA ST ASAN, GU 96910
167	VANESSA ACIERTO ENVIRO PROS	VANESSA ACIERTO	LOT 25-1 #664 CHALAN PALE RAMON HAYA ROUTE 1 YIGO, GU 96929
168	OFFICE DESIGN SOLUTIONS LLC	TRACEY BROWN	294 SOWELL RD MCDONOUGH, GA 30252-2986
169	STERILE SERVICES CO.	FANIA CARTERS	2700 NEABSCO COMMON PL STE 101 WOODBRIDGE, VA 22191-6767
170	West Point Contractors, Inc.	Joel Alley	320 N Vine Ave Farmington, NM 87401-9150
171	COMMERCIAL INTERIORS, INC.	DONNA HEATH	4035 WASHINGTON AVE NEW ORLEANS, LA 70125-2935

172	HONTRU LLC	MADHAVI GANGA	1500 SW PARK AVE UNIT 204 PORTLAND, OR 97201-3472
173	MIG GOV, LLC	JOSE GUTIERREZ	1 PROFESSIONAL DR STE 9 PORT ROYAL, SC 29935-1104
174	BLUE SKIES FURNITURE LLC BLUE SKIES INTERIORS	LORANCE HUDSON	121 E BIJOU ST COLORADO SPRINGS, CO 80903-1407
175	DEVMAR PRODUCTS, LLC	SHARON REYNOLDS	1865 AIR LANE DR STE 2 NASHVILLE, TN 37210-3814
176	SHILOG LTD	CONNIE CLEMONS	3551 MT MORIAH MCALESTER, OK 74501-2523
177	CASCADE SORBENT PRODUCTS INC CASCADE CONTRACTING & SERVICES	AL MARTINA	500 ALA MOANA BLVD STE 7400 HONOLULU, HI 96813-4902
178	CRUTCHO CREEK FARMS LLC	RAY WILLIAMS	6625 NE 10TH ST OKLAHOMA CITY, OK 73110-3339

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
1	TERA CONSULTING INC. TERA CONSULTING INC	KHURRAM BAJWA	29 ELVES LN LEVITTOWN, NY 11756-5522
2	QUEST POWER INTERNATIONAL LLC	PATRICIA ARAUZ-CORROW	118 E. JEFFERSON STREET STE 205 ORLANDO, FL 32801-1841
3	SENTINATECH CORP	CRISTINA DO VALLE	6705 SW 122ND DR CORAL GABLES, FL 33156-5458
4	VERSATILE BUSINESS SOLUTIONS LLC	COLETTE YOUNGBLOOD	14909 HEALTH CENTER DR. # 226 BOWIE, MD 20716-1091
5	WORKPLACE RESOURCE LTD.	CLAUDIA RUSSO	162 PRESCOTT ST WORCESTER, MA 01605-2630
6	SHELVING AND FILING CONCEPTS, LLC	WANDA RACHAL	405 SAINT CLAIR RD BOYCE, LA 71409-9022
7	ATHENA CONSTRUCTION GROUP INC	AMBER PEEBLES	17877 OLD TRIANGLE RD TRIANGLE, VA 22172-1252
8	1 A DEFENSE LLC	GINA RAGSDALE	1735 BOLTON RD NW ATLANTA, GA 30318-3302
9	MATLOCK AND ASSOCIATES, LLC	JOHN MATLOCK	3033 WILSON BOULEVARD, SUITE 700, PMB#117 ARLINGTON, VA 22201-3868
10	SANDY BEAR CREEK INC.	TAMMY FIGUEROA	3 PEMBROKE LN BELLA VISTA, AR 72715-8824
11	ADVANCED MANAGEMENT GROUP, L.L.C. AMG	JESSICA LAWRENCE	1116 SOUTH ST TITUSVILLE, FL 32780-4052
12	CYBERGEAR, INC.	DANETTE CARNAHAN	4711 E FALCON DR #202 MESA, AZ 85215-2508
13	ELOCEN GROUP, LLC (THE) THE ELOCEN GROUP LLC	NECOLE PARKER	1341 H ST NE STE 201-H WASHINGTON, DC 20002-4406
14	OSPREY ADVANTAGE SOLUTIONS LLC	MARIA CARO	133 RIVER RUN QUEENSTOWN, MD 21658-1642
15	US ECO PRODUCTS CORPORATION	DOREEN BLADES	143 ESSEX ST STE 210 HAVERHILL, MA 01832-5553
16	NELSIE R ODOYA FINERY GRAPHICS CENTER	NELSIE ODOYA	3008 CHIEFS CT NORTH LAS VEGAS, NV 89032-0335
17	SHORE SOLUTIONS, INC.	ELIZABETH BANKER	2506 MARKET ST SAN DIEGO, CA 92102-3010
18	STRATEGIC ALLIANCES GROUP, INC.	SHARON JACOBS	1118 OAK TREE DRIVE HAVRE DE GRACE, MD 21078-2569
19	M-80 SYSTEMS INC M80 OFFICE SYSTEMS		310 WEST ROUTE 8 SE 105 BARRIGADA 96913, GU 96913-0000

20	AURORA GLOBAL SOLUTIONS LLC	SHARON FULLER	19 N COURT SQ # 202 BROWNSVILLE, TN 38012-2501
21	E&T HORIZONS LIMITED LIABILITY COMPANY	TERRI GELMAN	2623 CHAPEL BRIDGE LN MELBOURNE, FL 32940-7992
22	WRIGGLESWORTH ENTERPRISES INC WRIGGLESWORTH ACE HARDWARE	WENDY WRIGGLESWORTH	3516 S COLLEGE RD WILMINGTON, NC 28412-0912
23	Pacific Office Solutions, LLC	Julie A Valdez	2417 Robertson Dr Richland, WA 99354-5310
24	COMPETITIVE CHOICE, INC	AUNDREA YOUNG	9030 KIRBY HOUSTON, TX 77054-2516
25	XALLAX IT SOLUTIONS LLC	IJAZ AHMAD	615 CHARLESTON HEIGHTS LN SUGAR LAND, TX 77479-3484
26	LLC GOF'S COMMERCIAL INTERIORS	HALEEMA SHAFEEK	4094 MAIN STREET STE 102 HILLIARD, OH 43026-3429
27	J STAR ENTERPRISES INC	JILL COLEMAN	3123 HWY 83 STE C SONOITA, AZ 85637
28	TRIGENT SOLUTIONS INC.	VINITA NEGI	14801 MURDOCK ST STE 120-A CHANTILLY, VA 20151-1037
29	DIAMOND DEVELOPMENT INC.	BABETTE BUCKNER	424 WINNETKA AVE N GOLDEN VALLEY, MN 55427-4719
30	ALL INCLUSIVE REALTY LLC ALL INCLUSIVE MANAGEMENT GROUP	SHAKEEMA THOMPSON	713 CARLISLE ST RALEIGH, NC 27610-3627
31	SOPHAYA INC	MARI ANNE SNOW	22 LAFAYETTE ST PAWTUCKET, RI 02860-6122
32	HEALTHY HORIZONS BREASTFEEDING CENTERS, INC.	CASSANDRA JANAKOS	720 HOWARD AVE BURLINGAME, CA 94010-3005
33	STRIDE, INC. DIVERSE OFFICE SUPPLY	KERRY BERTRAM	1021 CARLISLE BLVD SE ALBUQUERQUE, NM 87106-1642
34	EVCO PARTNERS, L.P. BURGOON COMPANY	EMILY MARKS	2701 PALMER HWY TEXAS CITY, TX 77590-6938
35	CORPORATE INTERIORS, INC.	TIMOTHY RHODEY	11840 WESTLINE INDUSTRIAL DR STE 100 SAINT LOUIS, MO 63146
36	MIL-BAR PLASTICS INC	RAJSHREE PATEL	441 LEROY DR CORONA, CA 92879-1361
37	NEUTRAL POSTURE, INC. NEUTRAL POSTURE	REBECCA BOENIGK	3904 N TEXAS AVE BRYAN, TX 77803-0555
38	BSE PERFORMANCE LLC	ROBIN SOBEY	22471 N 82ND AVE PEORIA, AZ 85383-2169

39	B2B HOLDINGS INC	MARY BLOEM	168 SUTTON ST UXBRIDGE, MA 01569-1133
40	PELICAN SALES INC.	MIKE FAVREAU	5121 INDUSTRY DR STE 105 MELBOURNE, FL 32940-7199
41	CITI APPROVED ENTERPRISE LLC	INGRID THIBODEAUX	2439 MANHATTAN BLVD STE 5052 HARVEY, LA 70058-5328
42	MAPLE LEAF MEDICAL SERVICES LLC MAPLE LEAF SERVICES	HEATHER DEBROCK	127A S. STATE ST GENESE0, IL 61254-1361
43	CONCERNED AMERICANS FOR HIRING EQUALITY, LLC	NEDRA DEAN	777 MAIN STREET SUITE 600 FORT WORTH, TX 76102-5368
44	DIVINE IMAGING INC.	KIMBERLY DEVANE	21323 PACIFIC COAST HWY STE 101 MALIBU, CA 90265-5202
45	PROGRESSIVE INDUSTRIES, INC.	VALERIE O'DONNELL	4131 W BELMONT CHICAGO, IL 60641-4625
46	APEX PINNACLE CORP	TAMMY TAYLOR	326 WATER ST BINGHAMTON, NY 13901-2618
47	HD INC	JANET HURLEY	3116 E LYNDALE AVE HELENA, MT 59601-6445
48	DAVIES OFFICE REFURBISHING	WILLIAM DAVIES	40 LOUDONVILLE RD ALBANY, NY 12204-1513
49	TICKNOR, CAMMY C COMPUTER CITE	CAMMY TICKNOR	4112 STANLEY BLVD PLEASANTON, CA 94566-6246
50	KETTLE CREEK CORPORATION WINDSOR BARREL WORKS	BONNIE HAAS	33 SUNSET DR OTTSVILLE, PA 18942-9714
51	MCDONALDS NOTARY SERVICES LLC	SHERRY MCDONALD	738 DRESDEN DR NEWPORT NEWS, VA 23601-3033
52	MERCOM, INCORPORATED MERCOM CORPORATION	DUSTIN FUGETT	1067 PETIGRU DR PAWLEYS ISLAND, SC 29585
53	PACIFIC OFFICE SOLUTIONS LLC	JULIE VALDEZ	3403 S 8TH AVE YAKIMA, WA 98903-9513
54	AC LOPEZ CONSTRUCTION, INC.	AMBER LOPEZ	4655 CASS ST STE 300 SAN DIEGO, CA 92109-2811
55	VERITAS MANAGEMENT GROUP, INC.	MELANIE COOK-MCCANT	970 AUTUMN CLOSE ALPHARETTA, GA 30004-4527
56	FREEDOM INTERIOR SOLUTIONS LLC FREEDOM COMPANIES	CAROL ESPINOSA	4000 WASHINGTON ST KANSAS CITY, MO 64111-2607
57	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEEBLES	4203 WOODCOCK DR STE 265 SAN ANTONIO, TX 78228-1312
58	KLB ENTERPRISES	LYDIA WILSON	6018 PAHRMANN PL NW BREMERTON, WA 98311-7027
			12400 PARK POTOMAC AVE

59	MDV INTERIORS LLC	KATHY JUNE	APT S242 POTOMAC, MD 20854-6999
60	MDM MAC ENTERPRISES INC	DENISE MCINTYRE	319 ELMHURST DR WAXHAW, NC 28173-6058
61	KIPPER TOOL CO	ELIZABETH GARRISH	2375 MURPHY BLVD GAINESVILLE, GA 30504-6001
62	INTERIOR SERVICES INC ENRICHING SPACES	DAWN SCHWARTZMAN	1360 KEMPER MEADOW DR CINCINNATI, OH 45240-1634
63	PRIORITY RESOURCES & SOLUTIONS LLC	RHONDA WALKER	2310 WOODSIDE DR ARLINGTON, TX 76016-6339
64	HD INC.	Janet M. Hurley	6391 Aviation Circle Loveland, CO 80538-0000
65	MOSS DESIGNS, LTD.	PHYLLIS MOSS	3466 LONE ELM AVE VAN DYNE, WI 54979-9604
66	MRH SUPPLY INC	MARY ROSE HILDEN	26273 SW LABROUSSE RD SHERWOOD, OR 97140-8941
67	ALZAR STUDIO LLC	ANGELA CLAYTON	6406 WINDLAKE CT HAMILTON, OH 45011-8137
68	JW INDUSTRIES GROUP CORPORATION	TERESA JACOBSSON	801 B ST STE 300 ANCHORAGE, AK 99501-3657
69	EXPRESS BUSINESS PRODUCTS LLC	ALISON DIEFENBACH	960 RAND RD STE 227 DES PLAINES, IL 60016-2355
70	Southern Hospitality Supply LLC.		2600 13TH ST Gulfport, MS 39501-1909
71	ARNOLD & ASSOCIATES INTERIORS, INC.	DELISA ARNOLD	3707 GOVERNMENT ST BATON ROUGE, LA 70806-5723
72	RACEME GROUP LTD	RAMAN SHARMA	323 E MAIN ST STANLEY, VA 22851-4044
73	HA OFFICE 515 INC	ANNA HENDERSON	1582 STONELEIGH HILL RD LITHONIA, GA 30058-5631
74	Ticknor, Cammy C Computer Cite	CAMMY TICKNOR	4112 Stanley Blvd Pleasanton, CA 94566-6246
75	MAMMOTH OFFICE FURNITURE, LLC	KIM KRUKOWSKI	503 CARLISLE DR STE 300 HERNDON, VA 20170-4843
76	CITY PARK EQUIPMENT INC	MARIA PRESTON MALDONADO	608 AVE ESCORIAL URB CAPARRA HEIGHTS SAN JUAN, PR 00920-4719
77	SEQUE INFRATECH INC.	IOLA EDWARDS	10 LAFAYETTE SQ. #1502 BUFFALO, NY 14203-1801
			8461 LAKE WORTH RD STE 165

78	STAR BEACON PRODUCTS FLORIDA INC	TANYA WOODFORD	LAKE WORTH, FL 33467-2474
79	LEDAMARK INC	PHYLLIS STEPHENS	977 LOWER HATCHER CREEK RD STANTON, KY 40380-9765
80	MHK TECHNOLOGIES, INC	SUSAN ROACH	215 VINE ST JOHNSTOWN, PA 15901-1518
81	SOLERS RESEARCH GROUP INC.	CAROLYN KINSELL	1445 DOLGNER PL STE 34 SANFORD, FL 32771-9204
82	INTERSPACE LIMITED, LLC	DARLENE HUFFMAN	444 E MAIN ST STE 104 LEXINGTON, KY 40507-1920
83	KEYBRIDGE TECHNOLOGIES, INC.	JINGJING TU	4415 HIGHLINE BLVD STE 100 OKLAHOMA CITY, OK 73108-1759
84	ASHFORD INTERNATIONAL LLC	STEVE DAVIS	2803 FRUITVILLE RD STE 125 SARASOTA, FL 34237-5367
85	ATHENA CONSTRUCTION GROUP, INC.	AMBER PEBBLES	615 BARONNE ST STE 205 NEW ORLEANS, LA 70113-1016
86	PREMIER SOLUTIONS HI LLC	AMANDA CRABTREE-LOO	600 KAPIOLANI BLVD STE 302 HONOLULU, HI 96813-5140
87	EAGLE FEDERAL CONSTRUCTION LLC	SHEENA JONES	600 ELDREDGE AVE CAPE MAY, NJ 08204-3121
88	SANTA & CO CORP	YDARMIE SANTA	2 KM 62 1 BO CANDELARIA GARROCHALES, PR 00652
89	COMMERCIAL INTERIORS INC	DONNA HEATH	4277 ESPY AVE LONG BEACH, MS 39560-9611
90	ALFONSO & ASSOCIATES CONSULTING, INC.	VIVIAN ALFONSO	7925 JONES BRANCH DR SUITE 5300 TYSONS CORNER, VA 22102-3372
91	COMPOSITE CUTTER TECHNOLOGY, INC. C C T	RACHEL CIULLO	31632 N ELLIS DR UNIT 210 ROUND LAKE, IL 60073-9673
92	COX-MORGAN & ASSOCIATES LLC	DONETH MORGAN	6015 CHESTER CIR STE 202 JACKSONVILLE, FL 32217-2273
93	PINAKIN DESIGNS LLC Decorating Den Interiors	Monika Dixit	5406 MERRIBROOK LN PROSPECT, KY 40059-7619
94	ACORN SUPPLY & DISTRIBUTING INC	CATHERINE SCHULTZ	11167 PULASKI HWY WHITE MARSH, MD 21162-1819
95	ZYAA INC	CASSANDRA MALONE	2729 BAILEY AVENUE JACKSON, MS 39213-6909
96	COMMERCIAL INTERIORS, INC.	DONNA HEATH	4035 WASHINGTON AVE NEW ORLEANS, LA 70125-2935
97	STERILE SERVICES CO.	FANIA CARTERS	2700 NEABSCO COMMON PL STE 101 WOODBIDGE, VA 22191-6767
			6767 N WICKHAM RD

98	FRAZIER ENGINEERING INC	MICHELLE SHOULTZ	STE 304 MELBOURNE, FL 32940-2025
99	RITSICK DESIGN ASSOC LLC	CORINNE RITSICK	1890 N MARKET ST STE 303 FREDERICK, MD 21701-3033
100	EVCO PARTNERS LP BURGOON COMPANY	NANCY EVANS	823 BROADWAY ST GALVESTON, TX 77550-6225
101	SUNAGO SUPPLY CORPORATION	ETTA TUCKER	2914 VILLA LAKE DR POWDER SPRINGS, GA 30127-5049
102	HST CORPORATE INTERIORS, L.L.C.	BRENDA POND	700 RUNDLE AVE NASHVILLE, TN 37210-2827
103	A2M4SEEN LLLP	RICK GOLDEN	9600 E 40TH AVE DENVER, CO 80238-5008
104	Trevi Industries, LLC	Lori Gerken	1819 Lower Roswell Rd Marietta, GA 30068-3345
105	Y-NOT DESIGN & MANUFACTURING INC	ANGELINA GARCIA	1041 E 24TH ST HIALEAH, FL 33013-4323
106	NUVAR, INC. NUVAR	AMY SPARKS	895 E 40TH ST HOLLAND, MI 49423-5397
107	J STAR ENTERPRISES INC	JILL COLEMAN	2882 ALLEN ST NEW ORLEANS, LA 70119-1147
108	LEARNING ENVIRONMENTS LLC	SOFIA RENKEL	2323 CLEAR LAKE CITY BLVD STE 180342 HOUSTON, TX 77062-8120
109	VIGIL CONTRACTING INC	SHANNAN VIGIL	2140 PRIEST BRIDGE CT STE 7 CROFTON, MD 21114-2499
110	STAGES PUBLISHING, INC. STAGES LEARNING MATERIALS	ANGELA NELSON	2581 PIONEER AVE STE A VISTA, CA 92081-8414
111	BIG DOG OUTLET LLC	REBECCA BREWSTER	16501 COUNTY ROAD 102 ELBERT, CO 80106-9116
112	INNOVATIVE PERFORMANCE CONSTRUCTION CO LLC	VERA HALL	13370 HIGHWAY 61 FAYETTE, MS 39069-4897
113	SOUTH SWELL TECHNOLOGY SOLUTIONS, LLC	REBECCA AKST	3121 DRISCOLL DR SAN DIEGO, CA 92117-4419
114	SOUTHEAST DESIGN ASSOCIATES INC	MANUEL PEREZ-VICHOT	627 ELDRON DR MIAMI SPRINGS, FL 33166-7113
115	M-80 SYSTEMS INC.	JESSICA LEON GUERRERO	310 WEST ROUTE 8 SE 105 BARRIGADA, GU 96913
116	Cybergear, Inc.	Danette Carnahan	8224 Lake Front Dr Show Low, AZ 85901-0000
117	IRON GATE SOLUTIONS LLC	LINH KHANH MATTHEWS	337 WESTBRIDGE LN CANTON, GA 30114-6340

118	DIVINE INVESTMENT PARTNERS LLC	BRITTANY PERRY	6284 RUCKER RD STE B INDIANAPOLIS, IN 46220-4851
119	JD DEVELOPMENT, LLC BUILD LIFE CONSTRUCTION	DENITA BAILEY	14061 E CHENANGO DR AURORA, CO 80015-3909
120	ADELAIDE SERVICES LLC	SELENA ALEMAN	118 BROADWAY ST STE 614 SAN ANTONIO, TX 78205-1950
121	FRAZIER ENGINEERING, INC.	MICHELLE SHOULTZ	7502 CONNELLEY DR REAR 109 HANOVER, MD 21076-1705
122	GRANITE COMMERCIAL REAL ESTATE LLC	Megan Prieto Giokas	12 SIMON STREET NASHUA, NH 03060-3072
123	LOGISTICS365 INC	CANDI WINGATE	84640 US HIGHWAY 81 NORFOLK, NE 68701-1013
124	SERVITECH, INC.	JIM BARKER	13892 E SMITH DRIVE AURORA, CO 80011-2249
125	AMERICAN ORTHOTIC AND PROSTHETIC CENTER, INC. CMG Contracting	Cynthia D Smith	1521 Technology Dr Chesapeake, VA 23320-5999
126	METRO MEDICAL EQUIPMENT & SUPPLY INC	DARLA (DJ) HALFACRE	500 NW PLAZA DR STE 512 SAINT ANN, MO 63074-2220
127	SUPERIOR GLOBAL SOLUTIONS INC	SANDRA SYLVESTER	9048 MAHOGANY DR CHESTERFIELD, VA 23832-2677
128	DLD LOGISTICS & CONSTRUCTION LLC	EBONY BARNES	4532 TANEY AVE APT 403 ALEXANDRIA, VA 22304-7033
129	SOUND MASKING USA LLC	DEBRA WESTMORELAND	200 KUDU CV BLANCO, TX 78606
130	IVORIE LLC	YUHSIU LAI	555 EMKER TERRACE RIDGWOOD, NJ 07450
131	INTEGRATED MODULAR SOLUTIONS LLC IMS	LISA MEEKING	210 E 5TH ST BONHAM, TX 75418-4001
132	GRANITE COMMERCIAL REAL ESTATE LLC	MEGAN PRIETO GIOKAS	30 TEMPLE ST STE 300 NASHUA, NH 03060-2412
133	LIBRA REALTY GROUP, INC. LIBRA MANAGEMENT GROUP	STACEY MOLLISON	160 CLAIREMONT AVENUE STE 200 DECATUR, GA 30030-2546
134	JEM COMPUTERS, INC. JEM TECH GROUP	JAMI MOORE	23537 LAKEPOINTE DR CLINTON TOWNSHIP, MI 48036-3323
135	NEW CENTURY TECHNOLOGIES INC	LYNN XA	4225 EXECUTIVE SQ STE 600 LA JOLLA, CA 92037-1484

136	GOVSOLUTIONS INC	DONNA LONG	108 S BIRDNECK RD VIRGINIA BEACH, VA 23451-5863
137	ISOFT SOLUTIONS, LLC	LISBET HUGHES	5361 CLEVELAND ST VIRGINIA BEACH, VA 23462-6524
138	Ashford International LLC	Susan Schmidt	745 W 4th St Ste 230B Anchorage, AK 99501-2139
139	KPC Architectural Products Inc	Angie Smith	2464 FORTUNE DR STE 150 LEXINGTON, KY 40509-4254
140	BLASCO CONSTRUCTION CORP.	VIVIAN BLASCO	4265 NW 37TH AVE MIAMI, FL 33142-4243
141	HORIZON TRADES INC	UFUK LEVENT	708 DICKERSON PIKE NASHVILLE, TN 37207
142	BEST IN TOWN RESTAURANT EQUIP.	Morgan Dake	708 DICKERSON PIKE NASHVILLE, TN 37207-5609
143	MAGADIA CONSULTING, INC.	MAGDALENA GEBREKRISTOS	1734 ELTON RD STE 220 SILVER SPRING, MD 20903-1724
144	CRYSTAL CLEAR TECHNOLOGIES INC	CRYSTAL CULBERTSON	5555 CENTRAL AVE SAINT PETERSBURG, FL 33710-8024
145	VANESSA ACIERTO ENVIRO PROS	VANESSA ACIERTO	LOT 25-1 #664 CHALAN PALE RAMON HAYA ROUTE 1 YIGO, GU 96929
146	BEJARANO CONSTRUCTION SERVICES INC	IRENE BEJARANO HATFIELD	9330 CORPORATE DR STE 409 SELMA, TX 78154-1254
147	LOCKLEAR INTERIORS INC.	GAIL LOCKLEAR	4659 CABINET SHOP RD ROWLAND, NC 28383-9257
148	B & H INTERNATIONAL LLC	TASNEEM KATABJI	4600 ASHE RD STE 311 BAKERSFIELD, CA 93313-2041
149	SOUTHERN HOSPITALITY SUPPLY LLC.	ANNA ELLERMAN	10354 LEMOYNE BLVD STE C DIBERVILLE, MS 39540-4912
150	FRAZIER ENGINEERING, INC.	Michelle Shoultz	2289 W EAU GALLIE BLVD STE B MELBOURNE, FL 32935-3100



Mon 3/6/2023 8:53 AM

Jessica Monreal

Notice of Opportunity

To: Jessica Monreal

cc: 'agarcia@ammaint.com'; 'KathyR@envisionnowllc.com'; 'info@regencystl.com'; 'mbrailsford@mbgis.us'; 'lyates@x-celbusinessproducts.com'; 'kcolon@plugincorp.com'; 'federal@fedgovit.com'; 'liz@shoresolutions.com'; 'payable@rvglobalsolutions.com'; 'jason@valcorpenterprises.com'; 'jcollins@bluespader.net'; 'delvalleservicesllc@gmail.com'; 'lydia@klb-enterprises.com'; 'MWilliams@elementsiv.com'; 'TYLER.LEVIER@MILLCRK.COM'; 'nady.samnang@omnifics.com'; 'tgayles@yukonmgt.com'; 'erin@greenh2oenergy.com'; 'jstarenterprises@bellsouth.net'; 'TYLER.LEVIER@MILLCRK.COM'; 'jon.chang@nextechps.com'; 'jose.g@miggov.com'; 'bescaife@bescaife.com'; 'jmhurley@hditeam.com'; 'sandra@medicalequipmentsolutions.com'; 'luisv@aletoconsulting.com'; 'ckinsell@solersrg.com'; 'steve.watkins@aleutfederal.com'; 'jdiaz@dlfci.com'; 'brunson@corenic-cg.com'; 'jns@binaryxtech.com'; 'adam@warfeather.com'; 'MPEREZ@SEDAINC.COM'; 'SALES@SUNTURTLE.COM';

Dear Vendor,

The Interlocal Purchasing System (TIPS) is required under Federal regulations to notify SBA vendors of our procurement solicitations. You were registered on the United States Small Business Administration website under one or more of the following NAICS Codes 337211,337214,423210,449110 which include the topic of this Solicitation.

The Interlocal Purchasing System (TIPS) has available now, at the link below, Solicitation 230301 Furniture, Furnishings, and Services. You are invited to participate.

<https://tips.ionwave.net/CurrentSourcingEvents.aspx>

Please note that there is no specific project to award. TIPS utilizes IDIQ Contracts, where IDIQ is an abbreviation of the term "Indefinite Delivery/Indefinite Quantity". This is a type of contract that provides an indefinite quantity of supplies or services during a fixed period of time or for the life of the awarded agreement. This solicitation was issued as a prospective award for a pricing agreement to be used when a TIPS Member entity needs the goods or services offered under the agreement.

Thank you,

Jessica Monreal
 Legal Assistant/Contract Support
The Interlocal Purchasing System- TIPS
Region VIII Education Service Center
 4845 Highway 271 N., Pittsburg, TX 75686
 Telephone: (866)839-8477
 Direct Line: (903) 575-2704
www.tips-usa.com

Company Name	Contact Person	Mailing Address	City	State	Zip
PRODUCTS UNLIMITED, INC.	SUSAN RAITHEL	1900 PRESTON RD,SUITE 267 - PMB 297	PLANO	TX	75093-5
GO ENERGISTICS, LLC	Adam Shepherd	PO BOX 92326, 5151 CASTROVILLE ROAD,	SOUTHLAKE	TX	76092-0
DEA SPECIALTIES CO., INC.	John Thompson	ROAD,	SAN ANTONIO	TX	78227-4
HOUSTON CHEM SAFE, INC. DBA HCS SUPPLIES	Mary Scaggs	11430 SLASH PINE PL, 6812 FAIRGROUNDS PKWY,6812	THE WOODLANDS	TX	77380-1
THE CAPROCK GROUP, LLC	Tania Wiederstein	FAIRGROUNDS PKWY	SAN ANTONIO	TX	78238-4
DOW-CAIDE CUSTODIAL & INDUSTRIAL	Brigette Downs	SUPPLIES,P. O. BOX 381462	DUNCANVILLE	TX	75137-4
WILSON PROJECT MANAGEMENT LLC	Lucy Smithey President/Julie	4561 MAHOGANY LN,	COPPER CANYON	TX	75077-8
ABLES-LAND, INC. EMERALD TOTAL CARE LLC	Ables Ronke Odigie	PO BOX 7933, 10101 SOUTHWEST FWY STE 370,	TYLER	TX	75711-7
SOUTH CENTRAL SUPPLY LLC	Hope Craft	828 BETTERMAN DR,	HOUSTON	TX	77074-1
MODULAR INSTALLATION SERVICES, INC.	MONICA GOULD VICE PRESIDENT MANAGING	8606 WALL ST,BLDG. 14 SUITE 150	AUSTIN	TX	78754-4
OFFICESOURCE, LTD.	PARTNER KAY HARIG	1133 BROADWAY ST,	SAN ANTONIO	TX	78215-1

MEDICAL WHOLESALE, LLC WALKER COUNTY HARDWARE, INC. THE LYSANDER ELEMENT NPCI HOLDINGS, LLC LEE OFFICE SOLUTIONS, INC. GILL DIGITAL SERVICES, LLC.	Julie Dillard JUDI HARDING DIANN ZACKERY Deborah Wells Cathleen Nguyen Barbara Gill	1211 ARION PKWY STE 118, PO BOX 1086, 518 COUNTY ROAD 2250, 5114 GIBSON CT, PO BOX 701488, 4100 SPRING VALLEY RD,SUITE 920	SAN ANTONIO HUNTSVILLE GRAPELAND GRANBURY HOUSTON DALLAS	TX TX TX TX TX TX	78216-2 77342-1 75844-7 76049-1 77270-0 75244-3
RANGER ELITE MANAGEMENT, LLC LAVACA COUNTY OFFICE SUPPLY, INC. K. HANES INCORPORATED INTEGRATED NETWORK SOLUTIONS, INC. J TYLER SERVICES, INC. PALA SUPPLY COMPANY, INC.	William Hibbard Alan Jirkovsky Kevin Hanes Christopher Balque JENNIFER LONGBOTHAM Jennifer P. Jost	5701 STATE HIGHWAY 317, 107 N MAIN ST, 4003 BRIAR LANE, POST OFFICE BOX 750492, 5920 MILWEE, 14425 N INTERSTATE 27,	BELTON HALLETTSVILLE MAGNOLIA HOUSTON HOUSTON LUBBOCK	TX TX TX TX TX TX	76513-5 77964-2 77354-4 77275-0 77092-6 79403-8
EASTCREEK DESIGNS, LLC EXPOTECH, U.S.A., INC. CAN-AM WIRELESS, LLC	MARIPAT POWERS Abhishek Dhingra Johan Rahardjo	1280 DRIFTING WIND RUN, 10700 ROCKLEY RD., 8704 CREST RIDGE CIR,	DRIPPING SPRINGS HOUSTON AUSTIN	TX TX TX TX	78620-4 77099-3 78750-3

ALBRECHT INCORPORATED	KATHLEEN ALBRECHT	1223 1ST ST, COMPANY,1804	LA MARQUE	TX	77568-4
STAT! UPHOLSTERY LIMITED LIABILITY SLEEPTRONIC SLEEP PRODUCTS	Fran Maness	BROTHERS BLVD, SUITE D	COLLEGE STATION	TX	77845-5
GLOBE OFFICE PRODUCTS	Alim Sunderji	4250 CAMBRIDGE RD, 11500 FM 1960 RD	FORT WORTH	TX	76155-2
	Dilip Soni	W,SUITE 215	HOUSTON	TX	77065-3
VELOCITY BUSINESS PRODUCTS	J.D. Pedigo	16445 AIR CENTER BLVD,SUITE 100	HOUSTON	TX	77032
CORPORATE RELOCATORS, LLC	Connie Badgett	1530 W SAM HOUSTON PKWY N,SUITE 106	HOUSTON	TX	77043-3
THE FURNITURE PEOPLE LLC	THE FURNITURE PEOPLE LLC	PO BOX 201191,	ARLINGTON	TX	76006-1
Louis A. Hernandez, Inc,	Deidre Bock	P.O. Box 1604,	Nederland	TX	77627-1
AMERIMED MEDICAL EQUIPMENT, INC.	Jacob Jhingree	5044 CRENSHAW RD,SUITE 500C	PASADENA	TX	77505-3
M.A.N.S. DISTRIBUTORS, INC.	Sadhna Patel	3120 KELLWAY DR STE 108,	CARROLLTON	TX	75006-3
	Magdalena Acevedo	2717 COMMERCIAL CENTER BLVD,SUITE E200	KATY	TX	77494-7
MCKINNEY OFFICE SUPPLY, INC.	Alexa Watts	8333 DOUGLAS AVE,STE 340	DALLAS	TX	75225-5
BULLCHASE, INC.	Marianne Galea	3000 POLAR LANE SUITE 703,SUITE 703	CEDAR PARK	TX	78613-3

COBOS DESIGN & CONSTRUCTION, INC. VES INTERNATIONAL TEXAS INC	President / CALIXTO COBOS	1123 MANSELL AVE, 11050 PLANO RD,SUITE 200	AUSTIN	TX	78721-2
3AGPROCUREMENT , LLC	Yusuf Tadia Kristin Parkinson	2257 N. Loop 336 W. #140 PMB 215,PMB #215	DALLAS	TX	75238-1
CCS PRESENTATION SYSTEMS Challenge Office Products, Inc.	Ben Pickrel	20212 HEMPSTEAD RD.,BUIDING 1	HOUSTON	TX	77065
BANDY, INCORPORATED	Belinda Black President / Aaron Young	6015 South Loop East, 201 S INTERNATIONAL RD,	Houston	TX	77033-1
ABECO CONTRACTING, INC. TECHCENTER DESIGN, INC.	Susan Pooley Loretta Gray	410 DELGADO ST, PO BOX 91705,	SAN ANTONIO	TX	78207-1
DLOCKE, INC.	Delwood Locke	PO BOX 1539, DBA TRANSP LOGISTICS SERVICES,7447 N. WAYSIDE DR. # 3209	AMARILLO	TX	79105-1
BRAZOS JANITORIAL SUPPLY COMPANY, INC. BUILT FOR DREAMS INC DBA BFD INTERIORS ANCHORAGE MEDICAL EQUIPMENT & SUPPLIES,	Terry Davis Alisha L Gregg SHANNON MARTIN		HOUSTON	TX	77028
		PO BOX 94667,	LUBBOCK	TX	79493-4
		P.O. BOX 543472,P.O. BOX 543472	GRAND PRAIRIE	TX	75054-3

LACEY NEWDAY CONSULTING, LLC	Sidney E. Lacey	1414 1/2 GUSTAV ST.,	HOUSTON	TX	77023-1
CRAGG'S DO IT BEST LUMBER AND	DOUGLAS CRAGG	HOME CENTER II INC.,P O BOX 1689	WIMBERLEY	TX	78676
CRAGG'S DO IT BEST LUMBER AND	Douglas Cragg	HOME CENTER, INC.,21100 STATE HIGHWAY 46 W 10300 METRIC	SPRING BRANCH	TX	78070-6
AFMA, INC	Crista Connell	BLVD,SUITE 100	AUSTIN	TX	78758-4
LIBRARY INTERIORS OF TEXAS, LLC	Trevor Taylor Marianne	3503 WILD CHERRY DRIVE,STE 4	AUSTIN	TX	78738-1
ICOPY, LLC LEARNING ENVIRONMENTS LLC	Henderson Sofia Renkel	PO BOX 595, 16918 COTTONWOOD WAY,	DECATUR HOUSTON	TX	76234-0 77059-3
HH3 Consulting LLC WORKSPACE SOLUTIONS, LLC	Jesse Longoria Mike Schiller	7316 Ondantra Bnd, 3660 THOUSAND OAKS DR STE 220,	Austin SAN ANTONIO	TX	78744-8 78247-3
STAR OFFICE PRODUCTS, LTD. KOLL INDUSTRIES LLC	Julie G Lombardo Andrea Etheridge	4660 PINE TIMBERS ST,# 132 401 W 26TH ST,SUITE 1	HOUSTON BRYAN	TX	77041-9 77803-2
A SIMPLE ORGANIZING & MOVING COMPANY, LL BOLT FURNITURE DELIVERY &	Shauseneca Thompson Alisha Gregg	808 Schoolhouse Rd,STE G #225 INSTALLATION, INC.,P.O. BOX 94667	Haslet LUBBOCK	TX	76052-1 79493

OKEMAN CONSTRUCTION LLC	Emmanuel Ikharebha	7750 N MACARTHUR BLVD,Suite 120-114	IRVING	TX	75063-7
THE LUCK COMPANY	JERE LUCK	6106 WISTER LN,	HOUSTON	TX	77008-6
EVITA CABINETS LLC	Sara Esther Hernandez	11811 BRITTMOORE PARK DR,	HOUSTON	TX	77041-7
R.E.D. CONSTRUCTION, INC. DBA THE MATTRESS ROOM	Ruben Villarreal	100 3V COMPANY,17105 GROESCHKE RD., STE.	HOUSTON	TX	77084-4
XYPLES, LLC	Pete Figueroa Tochukwu Okonkwor	211 PARKING WAY ST, 7600 CHEVY CHASE DR STE 300,	LAKE JACKSON AUSTIN	TX	77566-5 78752-1
PETROPLEX OFFICE SUPPLY, INCORPORATED Right On Time Office Furniture Assembler	President Donna Wallace John Irving	DBA TOTAL OFFICE SOLUTION OF WEST TEXAS,1601 N. LEE AVE	ODESSA	TX	79761-2
SAGE WEST OFFICE SUPPLIES	SUSIE CHIN	3106 DE SOTO ST, 8700 LONG POINT RD., SUITE 205,	HOUSTON HOUSTON	TX	77091-3 77055-3
PERRY OFFICE PLUS Donnell & Company, LLC	Lynnsay Macey Kevin Williams	P O BOX 1200, 382 Irish Lane,	TEMPLE Killeen	TX	76503-1 76549-3
HBI OFFICE SOLUTIONS INC	MELISSA HODGES	308 HWY 75 NORTH STE B,	HUNTSVILLE	TX	77320-3
MAVICH, LLC S&T MEDICAL RESOURCES, LLC.	FAITH GORDON Robert M Sampson Jr	525 COMMERCE ST, 14906 MISSION HILLS DR,	SOUTHLAKE HOUSTON	TX	76092-9 77083-4

LONGHORN OFFICE PRODUCTS, INC.	Michael Winkler	2210 DENTON DRIVE,SUITE 109	AUSTIN	TX	78758
HOUDAL CORPORATION	shabbir mamdani	2630 NOVA DR,2630 NOVA DR	DALLAS	TX	75229-2
PROMO UNIVERSAL, LLC	ANTHONY ANZALDUA	2741 SWANTNER ST,	CORPUS CHRISTI	TX	78404-2
MANNINGS OFFICE SOLUTIONS, L.L.C.	Gale Daigle Gale Daigle Aaron	P.O. Box 18004,	BEAUMONT	TX	77726-8
NAVETECH SOLUTIONS, LLC	Merriweather, PresidentCEO	13601 PRESTON RD,SUITE E114	DALLAS	TX	75240-4
RED EAGLE TX HOLDINGS LLC	James Stevens	5929 CLIPPER LN,	FORT WORTH	TX	76179-5
ROYER & SCHUTTS, INC.	Honor Rowe Owner/Vickie	3100 W 7TH ST STE 200,	FORT WORTH	TX	76107-2
SIMBA INDUSTRIES DURAN	Kasten	PO BOX 3141, 504 BUSINESS	GRAPEVINE	TX	76099-3
INDUSTRIES, INC Coastal Office	Richard Duran	PARKWAY,	RICHARDSON	TX	75081-5
Solutions, Inc Loose Cannon Industries, LLC	Shad Estes Inez Escamilla	P.O. BOX 4407, 111 Watts Ln,	VICTORIA Cedar Creek	TX	77903-4 78612-4
SUMMUS INDUSTRIES, INC.	RODNEY CRAIG	77 SUGAR CREEK CENTER BLVD, STE 420,	SUGAR LAND	TX	77478-3
INDUSTRIAL SOLUTIONS	Owner/ Paulette Hamilton	PO BOX 170488,	AUSTIN	TX	78717-0

MARTIN'S OFFICE SUPPLY, INCORPORATED	William C. Martin	822 W PEARL ST,	GRANBURY	TX	76048-2
ARRIBA SCIENTIFIC INC.	Pres./	132 SASSAFRAS ST,	HUTTO	TX	78634-4
BLUEBONNET BUSINESS SERVICES LLC	Angela Prince	3204 ATHENS DR,	CORINTH	TX	76210-1
SHI GOVERNMENT SOLUTIONS, INC	Texas Team	3828 PECANA TRL,	AUSTIN	TX	78749-3
TKABO TECHNICAL SOLUTIONS, LLC	NATHAN WOODS	166 Hargraves Dr,STE C- 400-146	Austin	TX	78737-4
MEDEQUIP DEPOT LLC	Raluca Banea	10500 METRIC DR,SUITE 119	DALLAS	TX	75243-5
COMPUTER WHOLESALE PRODUCTS OF AMERICA, CONTOUR FUNCTIONAL ART LLC	Michelle Kalkhoff	PO BOX 11309,	SPRING	TX	77391-1
	Jamar Simien	8231 Chelsea Bend Ct,	Houston	TX	77083-6
1i Group, LLC	Easton Ketchin	20079 Stone Oak Parkway, Suite # 1105- 42,SUITE 1105-426	San Antonio	TX	78258
DESIGNS THAT COMPUTE INC	Korbin Reeves	1778 N. PLANO RD #211B,	RICHARDSON	TX	75081-7
D. GEORGE REFINISHING INC	DIANE GEORGE	4202 SANTIAGO,STE 5 16120 COLLEGE	AUSTIN	TX	78745-1
AHI ENTERPRISES, LLC	Mark A. Nolan	OAK,#105	SAN ANTONIO	TX	78249-4

CLEANING SOLUTIONS, INC.	Willie Thornton	4620-E INDUSTRIAL STREET, 5106 AVE O AND A HALF,	ROWLETT	TX	75088-4
TEXAS SUPPLIERS BEAUTIFUL VENTURES, INC.	Valerie Bailey	PO BOX 5196, 16120 COLLEGE OAK STE 105,	KINGWOOD	TX	77325-5
NOLANS OFFICE PRODUCTS INC.	FRAN NWOKO Sandra Nolan		SAN ANTONIO	TX	78249-4
GOOSA DISTRIBUTING, INC.	Sunny John	PO BOX 803495,	DALLAS	TX	75240-3
SDF Designs. LLC ProSystems Group, LLC	Darlene Fluker Kenneth Bynum	2002 Vista Crest Drive, 16521 W Bellfort St,Suite G	Carrollton Sugar Land	TX	75007-1 77498-5
FRANCISNICEY HEALTH SERVICES LLC	Oluyemi Akinbobola	6206 LONE PRAIRIE WAY,	KATY	TX	77449-6
NELSON INTERIORS, LLC GENERAL OFFICE SUPPLY, INC.	Emily Howard President / Daphne Cox Robert	1914 GRANDSTAND DR, PO BOX 2885,	SAN ANTONIO AMARILLO	TX	78238-4 79105-2
BOBTACK LLC FACILITIES RESOURCE, INC.	Tackaberry MARGARET TEINERT ROSS	302 DOGWOOD AVE, 1641 SCOTTSDALE DR, 24165 IH 10 WEST, STE 217-616,	DICKINSON CEDAR PARK SAN ANTONIO	TX	77539-7 78641-4 78257-1
COMMONWEALTH TRADING COMPANY, INC. Courtyard Creations	Nikole Vaughn Pamela Dowling	919 VALENCIA ST,	DALLAS	TX	75223-1
ATHENA VENTURES & ASSOCIATES, LLC	William Henry	PO BOX 692305,	SAN ANTONIO	TX	78269-2

LIFE VIEW HOMECARE SERVICES LLC	Angel Jallice	13450 INWOOD RD,SUITE 200	DALLAS	TX	75244-5
PASCO BROKERAGE INC	KASEY HOLLON	P O BOX 260399, 1402 S CUSTER	PLANO	TX	75026-0
NEW LIFE INDUSTRIES, LLC	RODRICK ROBINSON	RD,SUITE 504	MCKINNEY	TX	75072-1
ALERT SERVICES, INC.	Jenny Cox	PO BOX 1088,	SAN MARCOS	TX	78667-1



Mon 3/6/2023 8:46 AM

Jessica Monreal

HUB Notice of Opportunity

To Jessica Monreal

Bcc

sraithel@products-unlimited.com; accountspayable@goenergistics.com; jthompson@deaspecialties.com; mary@houstonchemsafe.com; orders@texaswilson.com; briggette@dowcaidesupply.com; SmitheyL@wilson-pm.com; julie@ablesland.com; myronky@yahoo.com; sales@supplytexas.com; mpgould@modularinstall.com; kay@o-ltd.net; jdillard@medicalwholesale.com; WALKERHARD@TXCYBER.COM; diann@thelysanderement.com; sales@nationalpci.com; cathleen@leofficesolutions.com; bgill@gilldigital.com; william@rangersecuritysolutions.com; lauraj@texaslibrary.com; kevin@bjspark.com; cgbalque@insi-net.com; longbothamj@jtyler.com; larry@schoolsupplypacks.com; maripat@eastcreekdesigns.com; abhishek@expotechusa.com; jrahardjo@canamwireless.com; kitty@albrechtinc.net; info@statuph.com; contracts@sleepronic.com; globeoff@hotmail.com; jdp@velocitybp.com; connie@crprelo.com; willie@thefurnitureappl.com; traci@hernandezsupply.com; jjhingree@gmail.com;

Dear Vendor,

You were registered on the State of Texas CMBL website under one or more of the following NIGP codes, 425-00,420-00,410-00 which include the topic of the following solicitation.

The Interlocal Purchasing System (TIPS) has available now, at the link below, Solicitation 230301 Furniture, Furnishings, and Services. You are invited to participate.

<https://tips.ionwave.net/CurrentSourcingEvents.aspx>

Please note that there is no specific project to award. TIPS utilizes IDIQ Contracts, where IDIQ is an abbreviation of the term "Indefinite Delivery/Indefinite Quantity". This is a type of contract that provides an indefinite quantity of supplies or services during a fixed period of time or for the life of the awarded agreement. This solicitation was issued as a prospective award for a pricing agreement to be used when a TIPS Member entity needs the goods or services offered under the agreement.

Thank you,

Jessica Monreal

Legal Assistant/Contract Support

The Interlocal Purchasing System- TIPS

Region VIII Education Service Center

4845 Highway 271 N., Pittsburg, TX 75686

Telephone: (866)839-8477

Direct Line: (903) 575-2704

www.tips-usa.com



Mon 3/6/2023 8:32 AM

Jessica Monreal

Notice of Opportunity March 2023

o ray@mbdadallas.com; admin@mbdadallas.com

Dear MBDA,

The Interlocal Purchasing System (TIPS) is required under Federal regulations to work with the MBDA in an effort to notify potential vendors of our procurement solicitations.

You are invited to notify and encourage the companies you assist to participate in these opportunities. TIPS present procurement solicitations are available at the following link:

<https://www.tips-usa.com/rfp.cfm>.

Thank you,

Jessica Monreal

Legal Assistant/Contract Support

The Interlocal Purchasing System- TIPS

Region VIII Education Service Center

4845 Highway 271 N., Pittsburg, TX 75686

Telephone: (866)839-8477

Direct Line: (903) 575-2704

www.tips-usa.com

TIPS VENDOR AGREEMENT

TIPS RFP 230301 Furniture, Furnishings, and Services

The following Vendor Agreement ("Agreement") creates a legal agreement between The Interlocal Purchasing System ("TIPS"), a government purchasing cooperative and Department of Texas Region 8 Education Service Center and (INSERT ENTITY NAME):

Liberty Systems, Inc.

(ENTER ENTITY NAME]

its owners, agents, subsidiaries, and affiliates (together, "Vendor") (individually, "Party", and collectively the "Parties") and this agreement shall exclusively govern the contractual relationship ("Agreement") between the Parties.

TIPS, a governmental entity and a national purchasing cooperative seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the public procurement solicitation process and awarding compliant contracts to qualified vendors. Then, where the law of a customer's jurisdiction allows, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive public procurement process, the use of TIPS allows public entities to quickly select and purchase their preferred products or services from qualified, competitively evaluated vendors through cooperative purchasing.

1. **Purpose.** The purpose of this Agreement is to identify the terms and conditions of the relationship between TIPS and Vendor. Public entities and qualifying non-profits that properly join or utilize TIPS ("TIPS Members") may elect to "piggyback" off of TIPS' procurements and agreements where the laws of their jurisdiction allow. TIPS Members are not contractual parties to this Agreement although terms and conditions of this Agreement may ensure benefits to TIPS Members.
2. **Authority.** The Parties agree that the signatories below are individual authorized to enter into this Agreement on behalf of their entity and that they are acting under due and proper authority under applicable law.
3. **Definitions.**
 - a. **TIPS Pricing:** The specific pricing, discounts, and other pricing terms and incentives which Vendor submitted and TIPS approved for each respective TIPS Contract awarded to Vendor and all permissible, subsequent pricing updates submitted by Vendor and accepted by TIPS, if any.
 - b. **Authorized Reseller:** A reseller or dealer authorized and added by a Vendor through their online TIPS Vendor Portal to make TIPS sales according to the terms and conditions herein.
4. **Entire Agreement.** This Agreement resulted from TIPS posting a "TIPS Solicitation" (RFP, RCSP, RFQ, or other) and Vendor submitting a proposal in response to that posted TIPS Solicitation for evaluation and award. The Parties agree that this Agreement consists of the provisions set forth herein and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to this Agreement. All documentation and information listed is hereby incorporated by reference as if set forth herein verbatim. In the event of conflict between the terms herein and one of the incorporated documents the terms and conditions herein shall control.
5. **Vendor's Specific Warranties, Terms, and License Agreements.** Because TIPS serves public entities and non-profits throughout the nation all of which are subject to specific laws and policies of their jurisdiction, as a matter of standard practice, TIPS does not typically accept a Vendor's specific "Sale Terms" (warranties, license agreements, master agreements, terms and conditions, etc.) on behalf of all TIPS Members. TIPS may permit Vendor to attach those to this Agreement to display to interested customers what terms may apply to their Supplemental Agreement with Vendor (if submitted by Vendor for that purpose). However, unless this term of the Agreement is negotiated and modified to state otherwise, those specific Sale Terms are not accepted by TIPS on behalf of all TIPS Members and each Member may choose whether to accept, negotiate, or reject those specific Sale Terms, which must be reflected in a separate agreement between Vendor and the Member in order to be effective.

As long as our terms and conditions are included with her order of priority ^{Page 1} than form agreements, this is acceptable.

TIPS VENDOR AGREEMENT

TIPS RFP 230301 Furniture, Furnishings, and Services

The following Vendor Agreement (“Agreement”) creates a legal agreement between The Interlocal Purchasing System (“TIPS”), a government purchasing cooperative and Department of Texas Region 8 Education Service Center and (INSERT ENTITY NAME):

(ENTER ENTITY NAME]

its owners, agents, subsidiaries, and affiliates (together, “Vendor”) (individually, “Party”, and collectively the “Parties”) and this agreement shall exclusively govern the contractual relationship (“Agreement”) between the Parties.

TIPS, a governmental entity and a national purchasing cooperative seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the public procurement solicitation process and awarding compliant contracts to qualified vendors. Then, where the law of a customer’s jurisdiction allows, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive public procurement process, the use of TIPS allows public entities to quickly select and purchase their preferred products or services from qualified, competitively evaluated vendors through cooperative purchasing.

1. **Purpose.** The purpose of this Agreement is to identify the terms and conditions of the relationship between TIPS and Vendor. Public entities and qualifying non-profits that properly join or utilize TIPS (“TIPS Members”) may elect to “piggyback” off of TIPS’ procurements and agreements where the laws of their jurisdiction allow. TIPS Members are not contractual parties to this Agreement although terms and conditions of this Agreement may ensure benefits to TIPS Members.
2. **Authority.** The Parties agree that the signatories below are individual authorized to enter into this Agreement on behalf of their entity and that they are acting under due and proper authority under applicable law.
3. **Definitions.**
 - a. **TIPS Pricing:** The specific pricing, discounts, and other pricing terms and incentives which Vendor submitted and TIPS approved for each respective TIPS Contract awarded to Vendor and all permissible, subsequent pricing updates submitted by Vendor and accepted by TIPS, if any.
 - b. **Authorized Reseller:** A reseller or dealer authorized and added by a Vendor through their online TIPS Vendor Portal to make TIPS sales according to the terms and conditions herein.
4. **Entire Agreement.** This Agreement resulted from TIPS posting a “TIPS Solicitation” (RFP, RCSP, RFQ, or other) and Vendor submitting a proposal in response to that posted TIPS Solicitation for evaluation and award. The Parties agree that this Agreement consists of the provisions set forth herein and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor’s entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, pricing, accepted responses to questions, and accepted written clarifications of Vendor’s proposal, and; any properly included attachments to this Agreement. All documentation and information listed is hereby incorporated by reference as if set forth herein verbatim. In the event of conflict between the terms herein and one of the incorporated documents the terms and conditions herein shall control.
5. **Vendor’s Specific Warranties, Terms, and License Agreements.** Because TIPS serves public entities and non-profits throughout the nation all of which are subject to specific laws and policies of their jurisdiction, as a matter of standard practice, TIPS does not typically accept a Vendor’s specific “Sale Terms” (warranties, license agreements, master agreements, terms and conditions, etc.) on behalf of all TIPS Members. TIPS may permit Vendor to attach those to this Agreement to display to interested customers what terms may apply to their Supplemental Agreement with Vendor (if submitted by Vendor for that purpose). However, unless this term of the Agreement is negotiated and modified to state otherwise, those specific Sale Terms are not accepted by TIPS on behalf of all TIPS Members and each Member may choose whether to accept, negotiate, or reject those specific Sale Terms, which must be reflected in a separate agreement between Vendor and the Member in order to be effective.

- 6. Vendor Identity and Contact Information.** It is Vendor's sole responsibility to ensure that all identifying vendor information (name, EIN, d/b/a's, etc.) and contact information is updated and current at all times within the TIPS eBid System and the TIPS Vendor Portal. It is Vendor's sole responsibility to confirm that all e-correspondence issued from tips-usa.com, ionwave.net, and tipsconstruction.com to Vendor's contacts are received and are not blocked by firewall or other technology security. Failure to permit receipt of correspondence from these domains and failure to keep vendor identity and contact information current at all times during the life of the contract may cause loss of TIPS Sales, accumulating TIPS fees, missed rebid opportunities, lapse of TIPS Contract(s), and unnecessary collection or legal actions against Vendor. It is no defense to any of the foregoing or any breach of this Agreement that Vendor was not receiving TIPS' electronic communications issued by TIPS to Vendor's listed contacts.
- 7. Initiation of TIPS Sales.** When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.
- 8. TIPS Sales and Supplemental Agreements.** The terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, order assistance, etc., shall be controlled by the purchase agreement (Purchase Order, Contract, Invoice, etc.) (hereinafter "Supplemental Agreement") entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS, Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement and those contained in any Supplemental Agreement, the provisions set forth herein shall control unless otherwise agreed to and authorized by the Parties in writing within the Supplemental Agreement.
- 9. Right of Refusal.** Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.
- 10. Reporting TIPS Sales.** Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion. Please refer to the TIPS [Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com.
- 11. TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee ("TIPS Administration Fee") is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding solicitation and is incorporated herein by reference. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor's receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion as well as the initiation of collection and legal actions by TIPS against Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by Vendor will be refunded to the Vendor

within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.

- 12. Term of the Agreement.** This Agreement with TIPS is for approximately five years with a one-year, consecutive option for renewal as described herein. Renewal options are not automatic and shall only be effective if offered by TIPS at its sole discretion. If TIPS offers a renewal option, the Vendor will be notified via email issued to Vendor's then-listed Primary Contact. The renewal option shall be deemed accepted by Vendor unless Vendor notifies TIPS of its objection to the renewal option in writing and confirms receipt by TIPS.

Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 in this example.

Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be three-years from the Term Calculation Start Date.

Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 and the Contract Expiration Date of the resulting initial "five-year" term, (which is subject to an extension(s)) will be May 31, 2028 in this example.

Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

Example of Option(s) for Renewal: In this example, if TIPS offers a one-year renewal and the Contract Expiration Date is May 31, 2028, then the one-year renewal is effective from May 31, 2028 to May 31, 2029.

TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

- 13. TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it holds, Vendor submitted, agreed to, and received TIPS' approval for specific pricing, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services are included in or added to Vendor's TIPS Pricing and approved by TIPS. TIPS reserves the right to review Vendor's pricing update requests as specifically as line-item by line-item to determine compliance. However, Vendor contractually agrees that all submitted pricing updates shall be within the original terms of the Vendor's TIPS Pricing (scope, proposed discounts, price increase limitations, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may accept Vendors price increase requests as submitted without additional vetting at TIPS discretion. Any pricing quoted by Vendor to a TIPS Member or on a TIPS Quote shall never exceed Vendor's TIPS Pricing for any good or service offered through TIPS. Vendor certifies by signing this agreement that Vendor's TIPS Pricing for all goods and services included in Vendor's TIPS Pricing shall either be equal to or less than Vendor's current pricing for that good or service for any other customer. TIPS Pricing price increases and modifications, if permitted, will be honored according to the terms of the solicitation and Vendor's proposal, incorporated herein by reference.

- 14. Indemnification of TIPS.** VENDOR AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND TIPS, TIPS MEMBERS, TIPS OFFICERS, TIPS EMPLOYEES, TIPS DIRECTORS, AND TIPS TRUSTEES (THE "TIPS INDEMNITEES") FROM AND AGAINST ALL CLAIMS AND SUITS BY THIRD-PARTIES FOR DAMAGES, INJURIES TO PERSONS (INCLUDING DEATH), PROPERTY DAMAGES, LOSSES, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES, ARISING OUT OF OR RELATING TO VENDOR'S PERFORMANCE UNDER THIS AGREEMENT (INCLUDING THE PERFORMANCE OF VENDOR'S OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES), REGARDLESS OF THE NATURE OF THE CAUSE OF ACTION,

INCLUDING WITHOUT LIMITATION CAUSES OF ACTION BASED UPON COMMON, CONSTITUTIONAL, OR STATUTORY LAW OR BASED IN WHOLE OR IN PART UPON ALLEGATIONS OF NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS ON THE PART OF VENDOR, ITS OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES. NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED TO BY TIPS. APART FROM THIS INDEMNIFICATION PROVISION REQUIRING INDEMNIFICATION OF THE TIPS INDEMNITEES' ATTORNEY'S FEES AS SET FORTH ABOVE, RECOVERY OF ATTORNEYS' FEES BY THE PREVAILING PARTY IS AUTHORIZED ONLY IF AUTHORIZED BY TEX. EDUC. CODE § 44.032(F).

- 15. Indemnification and Assumption of Risk – Vendor Data.** VENDOR AGREES THAT IT IS VOLUNTARILY PROVIDING DATA (INCLUDING BUT NOT LIMITED TO: VENDOR INFORMATION, VENDOR DOCUMENTATION, VENDOR'S PROPOSALS, VENDOR PRICING SUBMITTED OR PROVIDED TO TIPS, TIPS CONTRACT DOCUMENTS, TIPS CORRESPONDENCE, VENDOR LOGOS AND IMAGES, VENDOR'S CONTACT INFORMATION, VENDOR'S BROCHURES AND COMMERCIAL INFORMATION, VENDOR'S FINANCIAL INFORMATION, VENDOR'S CERTIFICATIONS, AND ANY OTHER VENDOR INFORMATION OR DOCUMENTATION, INCLUDING WITHOUT LIMITATION SOFTWARE AND SOURCE CODE UTILIZED BY VENDOR, SUBMITTED TO TIPS BY VENDOR AND ITS AGENTS) ("VENDOR DATA") TO TIPS. FOR THE SAKE OF CLARITY, AND WITHOUT LIMITING THE BREADTH OF THE INDEMNITY OBLIGATIONS IN SECTION 14 ABOVE, VENDOR AGREES TO PROTECT, INDEMNIFY, AND HOLD THE TIPS INDEMNITEES HARMLESS FROM AND AGAINST ANY AND ALL LOSSES, CLAIMS, ACTIONS, DEMANDS, ALLEGATIONS, SUITS, JUDGMENTS, COSTS, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES AND ALL OTHER LIABILITY OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATING TO: (I) ANY UNAUTHORIZED, NEGLIGENT OR WRONGFUL USE OF, OR CYBER DATA BREACH INCIDENT AND VIRUSES OR OTHER CORRUPTING AGENTS INVOLVING, VENDOR'S DATA, PRICING, AND INFORMATION, COMPUTERS, OR OTHER HARDWARE OR SOFTWARE SYSTEMS, AND; (II) ALLEGATIONS OR CLAIMS THAT ANY VENDOR DATA INFRINGES ON THE INTELLECTUAL PROPERTY RIGHTS OF A THIRD-PARTY OR VENDOR.
- 16. Procedures Related to Indemnification.** In the event that an indemnity obligation arises, Vendor shall pay all amounts set forth in Section 14 and 15 above (including any settlements) and – if it has accepted its indemnity obligation without qualification – control the legal defense to such claim or cause of action, including without limitation attorney selection, strategy, discovery, trial, appeal, and settlement, and TIPS shall, at Vendor's cost and expense (with respect to reasonable out of pocket costs and expenses incurred by TIPS which shall be reimbursed to TIPS by Vendor), provide all commercially reasonable assistance requested by Vendor. In controlling any defense, Vendor shall ensure that all assertions of governmental immunity and all applicable pleas and defenses shall be promptly asserted.
- 17. Indemnity for Underlying Sales and Supplemental Agreements.** Vendor shall be solely responsible for any customer claims or any disputes arising out of TIPS Sales or any Supplemental Agreement as if sold in the open-market. The Parties agree that TIPS shall not be liable for any claims arising out of Vendor's TIPS Sales or Supplemental Agreements, including but not limited to: allegations of product defect or insufficiency, allegations of service defect or insufficiency, allegations regarding delivery defect or insufficiency, allegations of fraud or misrepresentation, allegations regarding pricing or amounts owed for TIPS sales, and/or allegations regarding payment, over-payment, under-payment, or non-payment for TIPS Sales. Payment/Drafting, overpayment/over-drafting, under-payment/under-drafting, or non-payment for TIPS Sales between customer and Vendor and inspections, rejections, or acceptance of such purchases shall be the exclusive respective obligations of Vendor/Customer, and disputes shall be handled in accordance with the terms of the underlying Supplemental Agreement(s) entered into between Vendor and Customer. Vendor acknowledges that TIPS is not a dealer, subcontractor, agent, or reseller of Vendor's goods and services and shall not be responsible for any claims arising out of alleged insufficiencies or defects in Vendor's goods and services, should any arise.
- 18. Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor's TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor's Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code (the "Public Information Act") or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor's proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor's proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor's interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the

Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's Data, including any information deemed confidential or proprietary, to TIPS Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.

19. Vendor's Authorized Resellers. TIPS recognizes that many vendors operate in the open market through the use of resellers or dealers. For that reason, TIPS permits Vendor to authorize Authorized Resellers within its Vendor Portal and make TIPS Sales through the Authorized Reseller(s). Once authorized by Vendor in the Vendor Portal, the Authorized Reseller(s) may make TIPS sales to TIPS Members. However, all purchase documents must include: (1) Authorized Reseller's Name; (2) Vendor's Name, as known to TIPS, and; (3) Vendor's TIPS Contract Name and Number under which it is making the TIPS Sale. Either Vendor or Reseller may report the sale pursuant to the terms herein. However, Vendor agrees that it is legally responsible for all reporting and fee payment as described herein for TIPS Sales made by Authorized Resellers. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. The Parties intend that Vendor shall be responsible and liable for TIPS Sales made by Vendor's Authorized Resellers. Vendor agrees that it is voluntarily authorizing this Authorized Reseller and in doing so, Vendor agrees that it is doing so at its own risk and agrees to protect, indemnify, and hold TIPS harmless in accordance with Sections 14-17 above related to Authorized Reseller TIPS Sales made pursuant to this Agreement or purporting to be made pursuant to this Agreement that may be asserted against Vendor whether rightfully brought or otherwise. The Parties further agree that it is no defense to Vendor's breach of this Agreement that an Authorized Reseller caused Vendor of breach this Agreement.

20. Circumvention of TIPS Sales. When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Any request for quote, customer communication, or customer purchase initiated through or referencing a TIPS Contract shall be completed through TIPS pursuant to this Agreement. Any encouragement or participation by Vendor in circumventing a TIPS sale being completed may result in immediate termination of Vendor's TIPS Contract(s) for cause as well as preclusion from future TIPS opportunities at TIPS sole discretion.

21. State of Texas Franchise Tax. By signature hereon, Vendor hereby certifies that Vendor is not currently delinquent in the payment of any franchise taxes owed to the State of Texas under Chapter 171 of the Texas Tax Code.

22. Termination.

- A) Termination for Convenience. TIPS may, by written notice to Vendor, terminate this Agreement for convenience, in whole or in part, at any time by giving thirty (30) days' written notice to Vendor of such termination, and specifying the effective date thereof.
- B) Termination for Cause. If Vendor fails to materially perform pursuant to the terms of this Agreement, TIPS shall provide written notice to Vendor specifying the default. If Vendor does not cure such default within thirty (30) days, TIPS may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.
- C) Vendor's Termination. If TIPS fails to materially perform pursuant to the terms of this Agreement, Vendor shall provide written notice to TIPS specifying the default ("Notice of Default"). If TIPS does not cure such default within thirty (30) days, Vendor may terminate this Agreement, in whole or in part, for cause. If Vendor terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.
- D) Upon termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole

discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term.

- E) Vendor hereby waives any and all claims for damages, including, but not limited, to consequential damages or lost profits, that might arise from TIPS' act of terminating this Agreement.

- 23. Survival Clause.** It is the intent of the Parties that this Agreement and procurement method applies to any TIPS Sale made during the life of this Agreement even if made on or near the Contract Expiration Date as defined herein. Thus, all TIPS Sales, including but not limited to: leases, service agreements, license agreements, open purchase orders, warranties, and contracts, even if they extend months or years past the TIPS Contract Expiration Date, shall survive the expiration or termination of this Agreement subject to the terms and conditions of the Supplemental Agreement between Customer and Vendor or unless otherwise specified herein.
- 24. Audit Rights.** Due to transparency statutes and public accountability requirements of TIPS and TIPS Members, Vendor shall at their sole expense, maintain documentation of all TIPS Sales for a period of three years from the time of the TIPS Sale. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Vendor's TIPS Pricing or TIPS Sales with thirty-days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without said notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with Vendor's TIPS Pricing, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm to investigate any possible non-compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format, and at the location acceptable to TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member. These audit rights shall survive termination of this Agreement for a period of one (1) year from the effective date of termination.
- 25. Conflicts of Interest.** The Parties confirm that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor's knowledge, this Agreement has been arrived at independently, and is awarded 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 Agreement. Vendor agrees that it has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation resulting in this Agreement.
- 26. Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.
- 27. Compliance with the Law.** The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations applicable to their entity in connection with the programs contemplated under this Agreement.
- 28. Severability.** If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such term(s) or provision(s) shall be deemed restated to reflect the original intention of the Parties as nearly as possible in accordance with applicable law and the remainder of this Agreement, and the remainder of the provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such holding causes the obligations of the Parties hereto to be impossible to perform or shall render the terms of this Agreement to be inconsistent with the intent of the Parties hereto.
- 29. 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 through no fault of its own 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. Upon delivering such notice, the obligation of the affected party, so far as it is affected by such Force Majeure as described, shall be suspended during the continuance of the inability then claimed but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event that Vendor's obligations are suspended by reason of Force Majeure, all TIPS Sales accepted prior to the Force Majeure event shall be the legal responsibility of Vendor and the terms of the TIPS Sale Supplemental Agreement shall control Vendor's failure to fulfill for a Force Majeure event.
- 30. Immunity.** Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education

Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

- 31. Insurance Requirements.** Vendor agrees to maintain the following minimum insurance requirements for the duration of this Agreement. All policies held by Vendor to adhere to this term shall be written by a carrier with a financial size category of VII and at least a rating of "A-" by A.M. Best Key Rating Guide. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member. Vendor agrees that when Vendor or its subcontractors are liable for any damages or claims, Vendor's policy, shall be primary over any other valid and collectible insurance carried by the Member or TIPS.

General Liability: \$1,000,000 each Occurrence/Aggregate

Automobile Liability: \$300,000 Includes owned, hired & non-owned

Workers' Compensation: Statutory limits for the jurisdiction in which the Vendor performs under this Agreement. If Vendor performs in multiple jurisdictions, Vendor shall maintain the statutory limits for the jurisdiction with the greatest dollar policy limit requirement.

Umbrella Liability: \$1,000,000 each Occurrence/Aggregate

- 32. Waiver.** No waiver of any single breach or multiple breaches of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting regarding any breach of any provision shall be construed to be a waiver of such breach.
- 33. Binding Agreement.** This Agreement shall be binding and inure to the benefit of the Parties hereto and their respective heirs, legal successors, and assigns.
- 34. Headings.** The paragraph headings contained in this Agreement are included solely for convenience of reference and shall not in any way affect the meaning or interpretation of any of the provisions of this Agreement.
- 35. Choice of Law and Venue.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Texas. Any proceeding, claim, action, or alternative dispute resolution arising out of or relating to this Agreement or involving TIPS shall be brought in a State Court of competent jurisdiction in Camp County, Texas, or if Federal Court is legally required, a Federal Court of competent jurisdiction in the Eastern District of Texas, and each of the Parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or and contemplated transaction in any other court. The Parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the Parties irrevocably to waive any objections to venue or to convenience of forum.
- 36. Relationship of the Parties.** Nothing contained in this Agreement shall be construed to make one Party an agent of the other Party nor shall either party have any authority to bind the other in any respect, unless expressly authorized by the other party in writing. The Parties are independent contractors and nothing in this Agreement creates a relationship of employment, trust, agency or partnership between them.
- 37. Assignment.** No assignment of this Agreement or of any duty or obligation of performance hereunder, shall be made in whole or in part by a Party hereto without the prior written consent of the other Party. Written consent of TIPS shall not be unreasonably withheld.
- 38. Minimum Condition and Warranty Requirements for TIPS Sales.** All goods quoted or sold through a TIPS Sale shall be new unless clearly stated otherwise in writing. All new goods and services shall include the applicable manufacturers minimum standard warranty unless otherwise agreed to in the Supplemental Agreement.

- 39. Minimum Customer Support Requirements for TIPS Sales.** Vendor shall provide timely and commercially reasonable support for TIPS Sales or as agreed to in the applicable Supplemental Agreement.
- 40. Minimum Shipping Requirements for TIPS Sales.** Vendor shall ship, deliver, or provide ordered goods and services within a commercially reasonable time after acceptance of the order. If a delay in delivery is anticipated, Vendor shall notify the TIPS Member as to why delivery is delayed and provide an updated estimated time for completion. The TIPS Member may cancel the order if the delay is not commercially acceptable or not consistent with the Supplemental Agreement applicable to the order.
- 41. Minimum Vendor License Requirements.** Vendor shall maintain, in current status, all federal, state, and local licenses, bonds and permits required for the operation of the business conducted by Vendor. Vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the TIPS Agreement. TIPS and TIPS Members reserve the right to stop work and/or cancel a TIPS Sale or terminate this or any TIPS Sale Supplemental Agreement involving Vendor if Vendor's license(s) required to perform under this Agreement or under the specific TIPS Sale have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statute or regulation.
- 42. Minimum Vendor Legal Requirements.** Vendor shall remain aware of and comply with this Agreement and all local, state, and federal laws governing the sale of products/services offered by Vendor under this contract. Such applicable laws, ordinances, and policies must be complied with even if not specified herein.
- 43. Minimum Site Requirements for TIPS Sales (when applicable to TIPS Sale).**

Cleanup: When performing work on site at a TIPS Member's property, Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by the TIPS Member or as agreed by the parties. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Vendor shall not begin a project for which a TIPS Member has not prepared the site, unless Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in the TIPS Sale Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered Sex Offender Restrictions: For work to be performed at schools, Vendor agrees that no employee of Vendor or a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the TIPS Sale at the TIPS Member's discretion. Vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety Measures: Vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking: Persons working under Agreement shall adhere to the TIPS Member's or local smoking statutes, codes, ordinances, and policies.

- 44. Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, Vendor's Authorized Reseller, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale, Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as stated herein.
- 45. Marketing.** Vendor agrees to allow TIPS to use their name and logo within the TIPS website, database, marketing materials, and advertisements unless Vendor negotiates this term to include a specific acceptable-use directive. Any use of TIPS' name and logo or any form of publicity, inclusive of press release, regarding this Agreement by Vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to tips@tips-usa.com. For marketing efforts directed to TIPS Members, Vendor must request and execute a separate Joint Marketing Disclaimer, at marketing@tips-usa.com, before TIPS can release contact information for TIPS Member entities for the purpose of marketing your TIPS contract(s). Vendor must adhere to strict Marketing Requirements once a disclaimer is executed. The Joint Marketing Disclaimer is a supplemental agreement specific to joint marketing efforts and has no effect on the terms of the TIPS Vendor Agreement. Vendor agrees that any images, photos, writing, audio, clip art,

music, or any other intellectual property ("Property") or Vendor Data utilized, provided, or approved by Vendor during the course of the joint marketing efforts are either the exclusive property of Vendor, or Vendor has all necessary rights, license, and permissions to utilize said Property in the joint marketing efforts. Vendor agrees that they shall indemnify and hold harmless TIPS and its employees, officers, agents, representatives, contractors, assignees, designees, and TIPS Members from any and all claims, damages, and judgments involving infringement of patent, copyright, trade secrets, trade or services marks, and any other intellectual or intangible property rights and/or claims arising from the Vendor's (including Vendor's officers', employees', agents', Authorized Resellers', subcontractors', licensees', or invitees') unauthorized use or distribution of Vendor Data and Property.

- 46. Tax Exempt Status of TIPS Members.** Most TIPS Members are tax exempt entities and the laws and regulations applicable to the specific TIPS Member customer shall control.
- 47. Automatic Renewal Limitation for TIPS Sales.** No TIPS Sale may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.
- 48. Choice of Law Limitation for TIPS Sales.** Vendor agrees that if any "Choice of Law" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the TIPS Sale agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.
- 49. Venue Limitation for TIPS Sales.** Vendor agrees that if any "Venue" provision is included in any TIPS Sale Agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.
- 50. Indemnity Limitation for TIPS Sales.** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any TIPS sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.
- 51. Arbitration Limitation for TIPS Sales.** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may not require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

In Witness Whereof, the parties hereto, each acting under due and proper authority, have signed this Agreement.

TIPS VENDOR AGREEMENT SIGNATURE FORM

TIPS RFP 230301 Furniture, Furnishings, and Services

Vendor Name: Liberty Systems, Inc.

Vendor Address: 1313 Roth Avenue

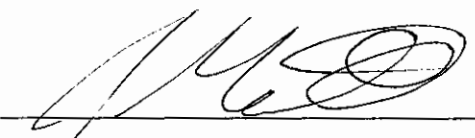
City: Allentown State: PA Zip Code: 18102

Vendor Authorized Signatory Name: Jay Malise

Vendor Authorized Signatory Title: President


Vendor Authorized Signatory Phone: 800-487-6421

Vendor Authorized Signatory Email: jpm@libertysystemsinc.com

Vendor Authorized Signature:  Date: 4/10/2023
(The following is for TIPS completion only)

TIPS Authorized Signatory Name: Dr. David Fitts

TIPS Authorized Signatory Title: Executive Director

TIPS Authorized Signature:  Date: 5/25/2023

TIPS 230301 Addendum Number 1

If you have already completed your attributes or pricing forms, or have already submitted, there is no need to modify or resubmit in response to this addendum unless you made a mistake or that is your preference.

This addendum is only to modify Attribute 36 slightly as follows:

"Please read thoroughly and carefully as an error on your response can render your contract award unusable."

TIPS Members often turn to TIPS Contracts for ease of use and to receive discounted pricing.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer? ~~Only vendor travel passed through at actual cost or GSA allowable rates may be excluded from this discount.~~ Only limited goods/services specifically identified and excluded from this discount in Vendor's original proposal may be excluded from this discount.

Vendor must respond with a percentage from 0%-100%. The percentage discount that you input below will be applied to your "Catalog Pricing", as defined in the solicitation, for all TIPS Sales made during the life of the contract. You cannot alter this percentage discount once the solicitation legally closes. You will always be required to discount every TIPS Sale by the percentage included below **with the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal.** If you add goods or services to your "Catalog Pricing" during the life of the contract, you will be required to sell those new items with this discount applied.

Example: In this example, you enter a 10% minimum percentage discount below. In year-one of your TIPS Contract, your published "Catalog Pricing" (website/store/published pricing) for "Tablet A" is \$100 and for "Tablet Set-Up Service" is \$100. In this example, you must sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - \$90, "Tablet Set-Up Service" - \$90. In year two of your TIPS Contract, you update your "Catalog Pricing" with the market. You add "Tablet B" to your "Catalog Pricing" for \$200 and have increased the price of "Tablet A" to \$110 and the price of "Tablet Set-Up Service" to \$110. In this example, after the "Catalog Pricing" update, you must still sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - \$99, "Tablet Set-Up Service" - \$99, and "Tablet B" - \$180.00.

With the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal, if you cannot honor the discount on all goods and items now included or which may be added in the future with certainty, then you should offer a lesser discount percentage below.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer?



230301 Addendum 1 Liberty Systems Inc. Supplier Response

Event Information

Number: 230301 Addendum 1
Title: Furniture, Furnishings and Services
Type: Request for Proposal
Issue Date: 3/2/2023
Deadline: 4/21/2023 03:00 PM (CT)

Notes: This is a solicitation issued by The Interlocal Purchasing System (TIPS), a department of Texas Region 8 Education Service Center. It is an Indefinite Delivery, Indefinite Quantity ("IDIQ") solicitation. It will result in contracts that provide, through adoption/"piggyback" an indefinite quantity of supplies/services, during a fixed period of time, to TIPS public entity and qualifying non-profit "TIPS Members" throughout the nation. Thus, there is no specific project or scope of work to review. Rather this solicitation is issued as a prospective award for utilization when any TIPS Member needs the goods or services offered during the life of the agreement.

IF YOU CURRENTLY HOLDS TIPS CONTRACT 200301 FURNITURE, FURNISHINGS, AND SERVICES ("200301") YOU MUST RESPOND TO THIS SOLICITATION TO PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF YOUR FURNITURE OFFERINGS. THIS AWARDED CONTRACT WILL REPLACE YOUR EXPIRING TIPS CONTRACT 200301.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 200301 WHICH COVERS ALL OF YOUR FURNITURE OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU PREFER TO HOLD BOTH CONTRACTS.

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686

Phone: +1 (866) 839-8477

Email: bids@tips-usa.com

Liberty Systems Inc. Information

Contact: Jay Malise
Address: 1313 Roth Avenue
Allentown, PA 18069
Phone: (800) 487-6421
Email: jpm@libertysystemsinc.com
Web Address: www.libertysystemsinc.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jay Malise
Signature

jpm@libertysystemsinc.com
Email

Submitted at 4/10/2023 10:58:56 AM (CT)

Requested Attachments

Vendor Agreement

Liberty Systems Inc - 230301 Vendor Agreement completed.pdf

The Vendor Agreement must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, Vendor Name placed in the line provided at the top, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement, Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Pricing Form 2

Liberty Systems Inc. - 230301 Pricing Form 2 - Completed.xlsx

Pricing Form 2 must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Alternate or Supplemental Pricing Documents

No response

Optional. If when completing Pricing Form 1 & Pricing Form 2 you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that documentation.

Pricing Form 1

Liberty Systems Inc. - 230301 Pricing Form 1 - Completed.xlsx

Pricing Form 1 must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Vendor Agreement Signature Form

Liberty Systems Inc. Vendor agreement signature form completed.pdf

The Vendor Agreement Signature Form must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement, Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Reference Form

Liberty Systems Inc. - 230301 Reference Form - Completed.xlsx

The Reference Form must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. The Reference Form must be uploaded in Excel format.

Required Confidentiality Claim Form

Liberty Systems Inc. confidentiality claim form - completed.pdf

The Required Confidentiality Claim Form must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. This is the only way for Vendor to assert confidentiality of any information submitted.

Conflict of Interest Questionnaire - Form CIQ

No response

Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled "Conflict of Interest Questionnaire Requirement" immediately followed by an Attribute entitled "Conflict of Interest Questionnaire Requirement – Form CIQ – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded at this location.

Disclosure of Lobbying Activities - Standard Form - LLL

No response

Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, "2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued." Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location.

Current Form W-9

TIPS Contract - W-9.pdf

Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Certificates & Licenses (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor's Warranties, Terms, and Conditions (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location.

These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only)

color_logo_with_background.png

Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Bid Attributes

1	<p>Disadvantaged/Minority/Women Business & Federal HUBZone</p> <p>Some participating public entities are required to seek Disadvantaged/Minority/Women Business & Federal HUBZone ("D/M/WBE/Federal HUBZone") vendors. Does Vendor certify that their entity is a D/M/WBE/Federal HUBZone vendor?</p> <p>If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.</p> <p><input type="text" value="NO"/></p>
2	<p>Historically Underutilized Business (HUB)</p> <p>Some participating public entities are required to seek Historically Underutilized Business (HUB) vendors as defined by the Texas Comptroller of Public Accounts Statewide HUB Program. Does Vendor certify that their entity is a HUB vendor?</p> <p>If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.</p> <p><input type="text" value="No"/></p>

3 National Coverage

Can the Vendor provide its proposed goods and services to all 50 US States?

No

4 States Served

If Vendor answered "No" to the question entitled "National Coverage," please list all states where vendor can provide the goods and services proposed directly below. Your response may dictate which potential TIPS Member customers consider purchasing your offerings.

Maryland, Virginia, Washington DC, Pennsylvania

5 Description of Vendor Entity and Vendor's Goods & Services

If awarded, this description of Vendor and Vendor's goods and services will appear on the TIPS website for customer/public viewing.

Liberty Systems has been offering library shelving & furnishings for over 30 years. Our knowledge of today's libraries and experience with shelving and furniture manufacturers makes us the best choice for public, private and educational institutions. Our team can provide space planning, design services, installation, book moves and consultations as part of the TIPS contract.

6 Primary Contact Name

Please identify the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract.

Jay Malise

7 Primary Contact Title

Primary Contact Title

President

8 Primary Contact Email

Please enter a valid email address that will definitely reach the Primary Contact.

jpm@libertysystemsinc.com

9 Primary Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

Please provide the accurate and current phone number where the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly.

8004876421

10 Primary Contact Fax

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8008214996

1 1	Primary Contact Mobile Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="6107370522"/>
----------------------	---

1 2	Secondary Contact Name Please identify the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract. <input type="text" value="Kim Miller"/>
----------------------	---

1 3	Secondary Contact Title Secondary Contact Title <input type="text" value="VP of Operations"/>
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1 4	Secondary Contact Email Please enter a valid email address that will definitely reach the Secondary Contact. <input type="text" value="kmiller@libertysystemsinc.com"/>
----------------------	--

1 5	Secondary Contact Phone Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). Please provide the accurate and current phone number where the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly. <input type="text" value="8004876421"/>
----------------------	--

1 6	Secondary Contact Fax Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="8008214996"/>
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1 7	Secondary Contact Mobile Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="No response"/>
----------------------	--

1 8	Administration Fee Contact Name Please identify the individual who will be responsible for all payment, accounting, and other matters related to Vendor's TIPS Administration Fee due to TIPS for the duration of the contract. <input type="text" value="Kim Miller"/>
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1 9	Administration Fee Contact Email Please enter a valid email address that will definitely reach the Administration Fee Contact. <input type="text" value="kmiller@libertysystemsinc.com"/>
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2
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Administration Fee Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8004876421

2
1

Purchase Order and Sales Contact Name

Please identify the individual who will be responsible for receiving and processing purchase orders and sales under the TIPS Contract.

Kim Miller

2
2

Purchase Order and Sales Contact Email

Please enter a valid email address that will definitely reach the Purchase Order and Sales Contact.

kmiller@libertysystemsinc.com

2
3

Purchase Order and Sales Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8004876421

2
4

Company Website

Company Website (Format - www.company.com)

www.libertysystemsinc.com

2
5

Entity D/B/A's and Assumed Names

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

In this question, please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the Legal Name under which you respond to this solicitation unless you organize otherwise with TIPS after award.

No response

2
6

Primary Address

Primary Address

1313 Roth Avenue

2
7

Primary Address City

Primary Address City

Allentown

2
8

Primary Address State

Primary Address State (2 Digit Abbreviation)

PA

29	Primary Address Zip
	Primary Address Zip <input type="text" value="18102"/>

30	Search Words Identifying Vendor
	Please list all search words and phrases to be included in the TIPS database related to your entity. Do not list words which are not associated with the bid category/scope (See bid title for general scope). This will help users find you through the TIPS website search function. You may include product names, manufacturers, specialized services, and other words associated with the scope of this solicitation. <input type="text" value="Liberty Systems, library, library shelving, library furniture, shelving, library display, children's library furniture, library tables, library carrels, library lounge, library chairs, book move, Aurora, Allermuir, Arcadia, EKO, Liat, Media Technologies, Muzo, Kite, stack chairs, Estey, JSI, SitOnIt, information desk, circulation desk"/>

31	Certification of Vendor Residency (Required by the State of Texas)
	Does Vendor's parent company or majority owner: (A) have its principal place of business in Texas; or (B) employ at least 500 persons in Texas? Texas Education Code Section 44.031 requires that this information be considered in evaluation for certain contracts. However, Vendor response does not affect points, scoring, or potential award. <input type="text" value="No"/>

32	Vendor's Principal Place of Business (City)
	In what city is Vendor's principal place of business located? <input type="text" value="Allentown"/>

33	Vendor's Principal Place of Business (State)
	In what state is Vendor's principal place of business located? <input type="text" value="PA"/>

34	Vendor's Years in Business
	How many years has the business submitting this proposal been operating in its current capacity and field of work? <input type="text" value="30"/>

35	Certification Regarding Entire TIPS Agreement
	Vendor agrees that, if awarded, Vendor's final TIPS Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract. Does Vendor agree? <input type="text" value="Yes"/>

**3
6** Minimum Percentage Discount Offered to TIPS Members on all Goods and Services (READ CAREFULLY)

Please read thoroughly and carefully as an error on your response can render your contract award unusable.

TIPS Members often turn to TIPS Contracts for ease of use and to receive discounted pricing.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer? Only limited goods/services specifically identified and excluded from this discount in Vendor's original proposal may be excluded from this discount.

Vendor must respond with a percentage from 0%-100%. The percentage discount that you input below will be applied to your "Catalog Pricing", as defined in the solicitation, for all TIPS Sales made during the life of the contract. You cannot alter this percentage discount once the solicitation legally closes. You will always be required to discount every TIPS Sale by the percentage included below with the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal. If you add goods or services to your "Catalog Pricing" during the life of the contract, you will be required to sell those new items with this discount applied.

Example: In this example, you enter a 10% minimum percentage discount below. In year-one of your TIPS Contract, your published "Catalog Pricing" (website/store/published pricing) for "Tablet A" is \$100 and for "Tablet Set-Up Service" is \$100. In this example, you must sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - \$90, "Tablet Set-Up Service" - \$90. In year two of your TIPS Contract, you update your "Catalog Pricing" with the market. You add "Tablet B" to your "Catalog Pricing" for \$200 and have increased the price of "Tablet A" to \$110 and the price of "Tablet Set-Up Service" to \$110. In this example, after the "Catalog Pricing" update, you must still sell those items under the TIPS Contract at the proposed 10% discounted price of: "Tablet A" - \$99, "Tablet Set-Up Service" - \$99, and "Tablet B" - \$180.00.

With the exception of limited goods/services specifically identified and excluded from this discount in Vendor's original proposal, if you cannot honor the discount on all goods and items now included or which may be added in the future with certainty, then you should offer a lesser discount percentage below.

What is the minimum percentage discount that you can offer TIPS Members off of all goods and service pricing (whether offered through Pricing Form 1, Pricing Form 2, or in another accepted format) that you offer?

**3
7** Honoring Vendor's Minimum Percentage Discount

Vendor is asked in these Attribute Questions to provide a Minimum Percentage Discount offered to TIPS Members on all goods and services sold under the TIPS Contract. Points will be assigned for your response and scoring of your proposal will be affected. A "YES" answer will be awarded the maximum 10 points and a "NO" answer will be awarded 0 points.

Does Vendor agree to honor the Minimum Percentage Discount off of their TIPS "Catalog Pricing" that Vendor proposed for all TIPS Sales made for the duration of the TIPS Contract?

3
8

Volume and Additional Discounts

In addition to the Minimum Percentage Discount proposed herein, does Vendor ever expect and intend to offer additional, greater, or volume discounts to TIPS Members?

Point(s) may be assigned for your response in the category of "Pricing" during scoring and evaluation.

Yes

3
9

"Catalog Pricing" and Pricing Requirements

This is a requirement of the TIPS Contract and is non-negotiable.

In this solicitation and resulting contract, "Catalog Pricing" shall be defined as:

"The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

- A. is regularly maintained by the manufacturer or Vendor of an item; and
- B. is either published or otherwise available for review by TIPS or a customer during the purchase process;
- C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

If awarded on this TIPS Contract, for the duration of the contract, Vendor agrees to provide, upon request, their then current "Catalog Pricing." Or, in limited circumstances where Vendor has proposed the Percentage Mark-Up method of pricing in this proposal, proof of Vendor's "cost" may be accepted by TIPS in place of catalog pricing.

YES

4 **EXCEPTIONS & DEVIATIONS TO TIPS STANDARD TERMS AND CONDITIONS**

0

Vendor agrees that, if awarded, Vendor's final TIPS Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract. In the event of conflict between the terms of the finalized Vendor Agreement and one of the incorporated documents the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion.

If Vendor responds, "No, Vendor does not agree" to this Attribute, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, answering "No, Vendor does not agree" may ultimately delay or prevent award.

Does Vendor agree with TIPS standard terms and conditions as presented in the TIPS solicitation document (RFP, RCSP, RFQ, or other) and the TIPS Vendor Agreement document?

4 **TIPS Sales Reporting Requirements**

1

This is a requirement of the TIPS Contract and is non-negotiable.

By submitting this proposal, Vendor certifies that Vendor will properly report all TIPS sales. With the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either:

(1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or;

(2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement.

No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion.

4
2 **TIPS Administration Fee Requirement and Acknowledgment**

This is a requirement of the TIPS Contract and is non-negotiable.

The collection of fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of each TIPS Sale legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding RFP or RCSP document. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale.

By submitting a proposal, Vendor agrees that it has read, understands, and agrees to the published TIPS Administration Fee amount, calculation, and payment requirements. By submitting a proposal Vendor further confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in any TIPS Sale.

4
3 **TIPS Member Access to Vendor Proposal & Documentation**

This is a requirement of the TIPS Contract and is non-negotiable.

Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's express consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, **to TIPS Members**. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation to TIPS Members or by TIPS Members. By submitting this proposal, Vendor certifies the foregoing.

4
4 **Non-Collusive Bidding Certificate**

This is a requirement of the TIPS Contract and is non-negotiable.

By submission of this proposal, the Vendor certifies that:

- 1) This proposal has been independently arrived at without collusion with any other entity, bidder, or with any competitor;
- 2) This proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other bidder, competitor or potential competitor;
- 3) No attempt has been or will be made to induce any other person, partnership or corporation to modify, submit, or not to submit a bid or proposal; and
- 4) The person signing this bid or proposal certifies that they are duly authorized to execute this proposal/contract on behalf of Vendor and they have fully informed themselves regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf;

4 **Antitrust Certification Statements (Tex. Government Code § 2155.005)**

5 **This is a requirement of the TIPS Contract and is non-negotiable.**

By submission of this bid or proposal, Vendor certifies under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this proposal/contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Vendor) identified herein;

(2) In connection with this proposal, neither I nor any representative of Vendor has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this proposal, neither I nor any representative of the Vendor has violated any federal antitrust law;

(4) Neither I nor any representative of Vendor 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.

4 **Limitation on Out-of-State Litigation - Texas Business and Commerce Code § 272**

6 **This is a requirement of the TIPS Contract and is non-negotiable.**

Texas Business and Commerce Code § 272 prohibits a construction contract, or an agreement collateral to or affecting the construction contract, from containing a provision making the contract or agreement, or any conflict arising under the contract or agreement, subject to another state's law, litigation in the courts of another state, or arbitration in another state. If included in Texas construction contracts, such provisions are voidable by a party obligated by the contract or agreement to perform the work.

By submission of this proposal, Vendor acknowledges this law and ***if Vendor enters into a construction contract with a Texas TIPS Member*** under this procurement, Vendor certifies compliance.

4 **Required Confidentiality Claim Form**

7 **This is a requirement of the TIPS Contract and is non-negotiable.**

TIPS provides the required TIPS Confidentiality Claim Form in the "Attachments" section of this solicitation. Vendor must execute this form by either signing and waiving any confidentiality claim, or designating portions of Vendor's proposal confidential. If Vendor considers any portion of Vendor's proposal to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form.

If TIPS receives a public information act or similar request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor documents deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion.

Notwithstanding any other Vendor designation of Vendor's proposal as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's agreement that proper execution of the required TIPS Confidentiality Claim Form is the only way to assert any portion of Vendor's proposal as confidential.

**4
8** **Non-Discrimination Statement and Certification**

This is a requirement of the TIPS Contract and is non-negotiable.

In accordance with Federal civil rights law, all U.S. Departments, including but not limited to the USDA, USDE, FEMA, are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by federal funds (not all bases apply to all programs).

Vendor certifies that Vendor will comply with applicable Non-Discrimination and Equal Opportunity provisions set forth in TIPS Member Customers' policies and other regulations at the local, state, and federal levels of governments.

Yes, I certify (Yes)

**4
9** **Limitation of Vendor Indemnification and Similar Clauses**

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, is prohibited from indemnifying third-parties (pursuant to the Article 3, Section 52 of the Texas Constitution) except as otherwise specifically provided for by law or as ordered by a court of competent jurisdiction. Article 3, Section 52 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " and the Texas Attorney General has opined that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Thus, contract clauses which require TIPS to indemnify Vendor, pay liquidated damages, pay attorney's fees, waive Vendor's liability, or waive any applicable statute of limitations must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas."

Does Vendor agree?

Yes, I Agree (Yes)

**5
0** **Alternative Dispute Resolution Limitations**

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, does not agree to binding arbitration as a remedy to dispute and no such provision shall be permitted in this Agreement with TIPS. Vendor agrees that any claim arising out of or related to this Agreement, except those specifically and expressly waived or negotiated within this Agreement, may be subject to non-binding mediation at the request of either party to be conducted by a mutually agreed upon mediator as prerequisite to the filing of any lawsuit arising out of or related to this Agreement. Mediation shall be held in either Camp or Titus County, Texas. Agreements reached in mediation will be subject to the approval by the Region 8 ESC's Board of Directors, authorized signature of the Parties if approved by the Board of Directors, and, once approved by the Board of Directors and properly signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Does Vendor agree?

5
1 **No Waiver of TIPS Immunity**

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

Does Vendor agree?

Yes, Vendor agrees (Yes)

5
2 **Payment Terms and Funding Out Clause**

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that TIPS and TIPS Members shall not be liable for interest or late-payment fees on past-due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member.

Funding-Out Clause: Vendor agrees to abide by the applicable laws and regulations, including but not limited to Texas Local Government Code § 271.903, or any other statutory or regulatory limitation of the jurisdiction of any TIPS Member, which requires that contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of currently available funds by the entity or its governing body.

Does Vendor agree?

Yes, Vendor agrees (Yes)

5
3 **Certification Regarding Prohibition of Certain Terrorist Organizations (Tex. Gov. Code 2270)**

Vendor certifies that Vendor is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Does Vendor certify?

5
4 **Certification Regarding Prohibition of Boycotting Israel (Tex. Gov. Code 2271)**

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any agreement with a TIPS Member under this procurement has value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Vendor certifies, where applicable, that neither the Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any, boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory but does not include an action made for ordinary business purposes.

When applicable, does Vendor certify?

Certification Regarding Prohibition of Contracts with Certain Foreign-Owned Companies (Tex. Gov. Code 2274)

Certain public entities are prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant Vendor direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by a customer for product warranty and support purposes.

Vendor certifies that neither it nor its parent company nor any affiliate of Vendor or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country.

For purposes of this certification, "critical infrastructure" means "a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." Vendor certifies that Vendor will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor.

When applicable, does Vendor certify?

**5 Certification Regarding Prohibition of Discrimination Against Firearm and Ammunition Industries (Tex.
6 Gov. Code 2274)**

If (a) Vendor is not a sole proprietorship; (b) Vendor has at least ten (10) full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities have a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the Agreement is not excepted under Tex. Gov. Code 2274 and (e) the purchasing public entity has determined that Vendor is not a sole-source provider or the purchasing public entity has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association.

For purposes of this Agreement, “discriminate against a firearm entity or firearm trade association” shall mean, with respect to the entity or association, to: “(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.”

“Discrimination against a firearm entity or firearm trade association” does not include: “(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company’s refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity’s or association’s status as a firearm entity or firearm trade association.”

When applicable, does Vendor certify?

Yes

Certification Regarding Termination of Contract for Non-Compliance (Tex. Gov. Code 552.374)

If Vendor is not a governmental body and (a) this Agreement or any Supplemental Agreement with a public entity has a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by certain public entities; or (b) this Agreement or any Supplemental Agreement results in the expenditure of at least \$1 million in public funds for the purchase of goods or services by certain public entities in their fiscal year, the following certification shall apply; otherwise, this certification is not required.

As required by Tex. Gov. Code 552.374, the following statement is included in the RFP and the Agreement (unless the Agreement is (1) related to the purchase or underwriting of a public security; (2) is or may be used as collateral on a loan; or (3) proceeds from which are used to pay debt service of a public security of loan): "The requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation and Agreement and the Vendor agrees that this Agreement and any applicable Supplemental Agreement can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter."

Pursuant to Chapter 552 of the Texas Government Code, Vendor certifies that Vendor shall: (1) preserve all contracting information related to this Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member for the duration of the Agreement; (2) promptly provide to TIPS or the purchasing TIPS Member any contracting information related to the Agreement that is in the custody or possession of Vendor on request of TIPS or the purchasing TIPS Member; and (3) on completion of the Agreement, either (a) provide at no cost to TIPS or the purchasing TIPS Member all contracting information related to the Agreement that is in the custody or possession of Vendor, or (b) preserve the contracting information related to the Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member.

When applicable, does Vendor certify?

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Certification Regarding Prohibition of Boycotting Certain Energy Companies (Tex. Gov. Code 2274)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities has a value of \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, do not boycott energy companies and will not boycott energy companies during the term of the Agreement or any applicable Supplemental Agreement.

For purposes of this certification the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit.

The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a)." (See Tex. Gov. Code 809.001).

When applicable, does Vendor certify?

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Felony Conviction Notice - Texas Education Code 44.034

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states, "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Subsection (c) states, "This section does not apply to a publicly held corporation."

Vendor certifies one of the following:

- A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable, or;
- B. My firm is not owned nor operated by anyone who has been convicted of a felony, or;
- C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

If Vendor responds with Option (C), Vendor is required to provide information in the next attribute.

60 Felony Conviction Notice - Texas Education Code 44.034 - Continued

If Vendor selected Option (C) in the previous attribute, Vendor must provide the following information herein:

1. Name of Felon(s)
2. The Felon(s) title/role in Vendor's entity, and
3. Details of Felon(s) Conviction(s).

61 Conflict of Interest Questionnaire Requirement

Vendor agrees that it has looked up, read, and understood the current version of Texas Local Government Code Chapter 176 which generally requires disclosures of conflicts of interests by Vendor hereunder if Vendor:

- (1) has an employment or other business relationship with a local government officer of our local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of our local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of our local governmental entity.
- (4) Any other financial, commercial, or familial relationship with our local government that may warrant reporting under this statute.

Does Vendor certify that it has NO reportable conflict of interest?

62 Conflict of Interest Questionnaire Requirement - Form CIQ - Continued

If you responded "No, Vendor does not certify - VENDOR HAS CONFLICT" to the Conflict of Interest Questionnaire question above, you are required by law to fully execute and upload the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ." If you accurately claimed no conflict above, you may disregard the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ."

Have you uploaded this form if applicable?

63 Upload of Current W-9 Required

Vendors are required by TIPS to upload a current, accurate W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity.

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

64 Regulatory Good Standing Certification

Does Vendor certify that its entity is in good standing will all government entities and agencies, whether local, state, or federal, that regulate any aspect of Vendor's field of work or business operations?

If Vendor selects "No", Vendor must provide explanation on the following attribute question.

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5 **Regulatory Good Standing Certification - Explanation - Continued**

If Vendor responded to the prior attribute that "No", Vendor is not in good standing, Vendor must provide an explanation of that lack of good standing here for TIPS consideration.

No response

6
6 **Instructions Only - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**
Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing the certification set out herein in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participants," "person," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.

6 **Suspension or Debarment Certification**

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Read the instructions in the attribute above and then answer the following accurately.

Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Does Vendor certify?

6 **Vendor Certification of Criminal History - Texas Education Code Chapter 22**

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Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district pursuant to this law.

DEFINITIONS

Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

Vendor certifies:

NONE (Section A): None of the employees of Vendor and any subcontractors are covered employees, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees of Vendor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided under this procurement.

OR

SOME (Section B): Some or all of the employees of Vendor and any subcontractor are covered employees. If this box is checked, I further certify that: (1) Vendor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history; (2) If Vendor receives information that a covered employee subsequently has a reported criminal history, Vendor will immediately remove the covered employee from contract duties and notify the purchasing entity in writing within 3 business days; (3) Upon request, Vendor will provide the purchasing entity with the name and any other requested information of covered employees so that the purchasing entity may obtain criminal history record information on the covered employees; (4) If the purchasing entity objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Vendor agrees to discontinue using that covered employee to provide services at the purchasing entity.

Which option does Vendor certify?

69 Certification Regarding "Choice of Law" Terms with TIPS Members

Vendor agrees that if any "Choice of Law" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the sales agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

70 Certification Regarding "Venue" Terms with TIPS Members

Vendor agrees that if any "Venue" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution is shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

71 Certification Regarding "Automatic Renewal" Terms with TIPS Members

Vendor agrees that no TIPS Sale may incorporate an "Automatic Renewal" clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing a Supplemental Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
2 Certification Regarding "Indemnity" Terms with TIPS Members**

Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
3 Certification Regarding "Arbitration" Terms with TIPS Members**

Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may **not** require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
4 2 CFR PART 200 AND FEDERAL CONTRACT PROVISIONS EXPLANATION**

TIPS and TIPS Members will sometimes seek to make purchases with federal funds. In accordance with 2 C.F.R. Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (sometimes referred to as "EDGAR"), Vendor's response to the following questions labeled "2 CFR Part 200 or Federal Provision" will indicate Vendor's willingness and ability to comply with certain requirements which may be applicable to TIPS purchases paid for with federal funds, if accepted by Vendor.

Your responses to the following questions labeled "2 CFR Part 200 or Federal Provision" will dictate whether TIPS can list this awarded contract as viable to be considered for a federal fund purchase. **Failure to certify all requirements labeled "2 CFR Part 200 or Federal Provision" will mean that your contract is listed as not viable for the receipt of federal funds. However, it will not prevent award.**

If you do enter into a TIPS Sale when you are accepting federal funds, the contract between you and the TIPS Member will likely require these same certifications.

7 5 2 CFR Part 200 or Federal Provision - Vendor Willingness to Accept Federal Funds

This certification is not required by federal law. However, TIPS Members are public entities and qualifying non-profits which often receive federal funding and grants (ESSER, CARES Act, EDGAR, etc.) **Accepting such funds often requires additional required certifications and responsibilities for Vendor.** The following attribute questions include these required certifications. Your response to this questions, the following certifications, and other factors will determine whether your contract award will be deemed as eligible for federal fund expenditures by TIPS Members.

If awarded, is Vendor willing to accept payment for goods and services offered under this contract paid for by a TIPS Member with federal funds?

7 6 2 CFR Part 200 or Federal Provision - Contracts

Contracts for more than the simplified acquisition threshold currently set at \$250,000 (2 CFR § 200.320), 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.

Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree?

7 7 2 CFR Part 200 or Federal Provision - Termination

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The Vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Does vendor agree?

7 **2 CFR Part 200 or Federal Provision - Clean Air Act**

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

Pursuant to the Clean Air Act, et al above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to comply with all of the above regulations, including all of the terms listed and referenced therein.

Does vendor agree?

7 **2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment**

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Members resulting from this procurement process the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Does Vendor agree?

8 2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. 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 undersigned certifies, to the best of his or her knowledge and belief, that:

(1) 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 any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(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 grant 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 covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor certify that it has NOT lobbied as described herein?

8 2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued

If you answered "No, Vendor does not certify - Lobbying to Report" to the above attribute question, you must download, read, execute, and upload the attachment entitled "Disclosure of Lobbying Activities - Standard Form - LLL", as instructed, to report the lobbying activities you performed or paid others to perform.

8 2 CFR Part 200 or Federal Provision - Federal Rule

Compliance with all applicable standards, orders, or requirements issued under 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). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$250,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under 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).

Does vendor certify compliance?

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2 CFR Part 200 or Federal Provision - Procurement of Recovered Materials

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. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) 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.

Does vendor certify that it is in compliance with these provisions?

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2 CFR Part 200 or Federal Provision - Rights to Inventions

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 the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the Federal rule above.

Does vendor certify?

2 CFR Part 200 or Federal Provision - Domestic Preferences for Procurements and Compliance with Buy America Provisions

As appropriate and to the extent consistent with law, TIPS Member Customers, to the greatest extent practicable under a Federal award, may provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees that the requirements of this section will be included in all subawards including all contracts and purchase orders for work or products under this award, to the greatest extent practicable under a Federal award. For purposes of 2 CFR Part 200.322, "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. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means 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.

Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. For purposes of 2 CFR Part 200.322,

"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" means 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.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that to the greatest extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does Vendor Certify?

8 2 CFR Part 200 or Federal Provision - Ban on Foreign Telecommunications

ESC 8 and TIPS Members are prohibited from obligating or expending Federal financial assistance, to include loan or grant funds, to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain, or (3) enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and physical security surveillance of critical infrastructure and other national security purposes, and 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) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes detailed in 2 CFR § 200.216.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216 equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor certify?

8 2 CFR Part 200 or Federal Provision - Contract Cost & Price

For contracts more than the simplified acquisition threshold currently set at \$250,000, a TIPS Member may, in very rare circumstances, be required to negotiate profit as a separate element of the price pursuant to 2 C.F.R. 200.324(b). Under those circumstances, Vendor agrees to provide information and negotiate with the TIPS Member regarding profit as a separate element of the price. However, Vendor certifies that the total price charged by the Vendor shall not exceed the Vendor's TIPS pricing and pricing terms proposed.

Does Vendor certify?

8 2 CFR Part 200 or Federal Provision - Equal Employment Opportunity

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on any federally assisted construction contract, the equal opportunity clause is incorporated by reference here.

Does Vendor Certify?

8 2 CFR Part 200 or Federal Provision - Davis Bacon Act Compliance

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

Pursuant to state and federal requirements, Vendor certifies that it will be in compliance with all applicable Davis-Bacon Act provisions if/when applicable.

Does Vendor certify?

9 2 CFR Part 200 or Federal Provision - Contract Work Hours and Safety Standards

Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award for all contracts resulting from this procurement process, Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does Vendor certify?

9 2 CFR Part 200 or Federal Provision - FEMA Fund Certification & Certification of Access to Records
1

If and when Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:

(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract, or any contract resulting from this procurement, for the purposes of making audits, examinations, excerpts, and transcriptions. This right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents. Vendor agrees to provide the FEMA Administrator or an authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that no language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

(2) The Vendor shall not use the Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

(3) The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

(4) 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.

(5) The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.

Does Vendor certify?

9 2 CFR Part 200 or Federal Provision - Certification of Compliance with the Energy Policy and Conservation Act
2

When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any state mandatory standards and policies relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliance with the Act.

Does Vendor certify?

9 3 2 CFR Part 200 or Federal Provision - Certification of Compliance with Never Contract with the Enemy

Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of \$50,000.00, within the period of performance, and which are performed outside of the United States, including U.S. territories, are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183. Per 2 CFR part 183, in the situation specified, ESC 8 and TIPS Members shall terminate any contract or agreement resulting from this procurement which violates the Never Contract with the Enemy regulation in 2 CFR part 183, including if Vendor is actively opposing the United States or coalition forces involved in a contingency operation in which members of the the Armed Forces are actively engaged in hostilities. Vendor certifies that it is neither an excluded entity under the System for Award Management (SAM) nor Federal Awardee Performance and Integrity Information System (FAPIS) for any contract terminated due to Never Contract with the Enemy as a Termination for Material Failure to Comply.

Does Vendor certify?

9 4 2 CFR Part 200 or Federal Provision - Certification of Compliance with EPA Regulations

For contracts resulting from this procurement, in excess of \$100,000.00 and paid for with federal funds, Vendor certifies that Vendor will comply with all applicable standards, orders, regulations, and/or requirements 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.

Does Vendor certify?

9 5 2 CFR Part 200 or Federal Provision - Record Retention Requirements

For contracts resulting from this procurement, paid for by ESC 8 or TIPS Members with federal funds, Vendor certifies that Vendor will comply with the record retention requirements detailed in 2 CFR § 200.334. Vendor certifies that Vendor will retain all records as required by 2 CFR § 200.334 for a period of three years after final expenditure or financial reports, as applicable, and all other pending matters are closed.

Does Vendor certify?

9 6 2 CFR Part 200 or Federal Provision - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.

Do you ever anticipate the possibility of subcontracting any of your work under this award if you are successful?

If you respond "Yes", you must respond to the following attribute question accurately. If you respond "No", you may skip the following attribute question.

9
7

2 CFR Part 200 or Federal Provision - If "Yes" Response to Above Attribute - Continued - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.

Only respond to this question if you responded "Yes" to the attribute question directly above. Skip this question if you responded "No" to the attribute question directly above.

Does Vendor certify that it will follow the following affirmative steps? Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

- (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;
- (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 ; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section.

Does Vendor certify?

9
8

ACKNOWLEDGMENT & BINDING CORPORATE AUTHORITY

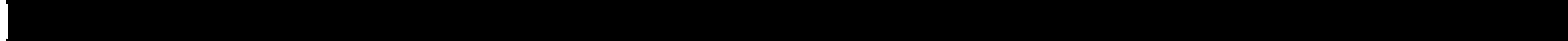
By submitting this proposal, the individual(s) submitting on behalf of the Vendor certify that they are authorized by Vendor to complete and submit this proposal on behalf of Vendor and that this proposal was duly submitted on behalf of Vendor by authority of its governing body, if any, and within the scope of its corporate powers.

Vendor further certifies that it has read, examined, and understands all portions of this solicitation including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Vendor Agreement(s). Vendor certifies that, if necessary, Vendor has consulted with counsel in understanding all portions of this solicitation.

TIPS 230301 Furniture, Furnishings, and Services	Liberty Systems, Inc.
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TIPS REFERENCE FORM

All requested information must be typed and uploaded in Excel format. Do not handwrite or upload in any format other than Excel. Emails provided must be current and active. Do not include TIPS/Region 8 employees as a reference. The entities that you provide must be paying customers, not affiliates/partners/manufacturers/resellers, etc.



You must provide below at least three (3) references from three different entity customers, preferably government or non-profit entities, who have purchased goods or services from your vendor entity within the last three years.

Customer Entity Name	Customer Contact Name	Valid Contact Email	Valid Contact Phone
Wicomico Public Library	Seth Hershberger	shershberger@wicomico.org	410-749-3612 ext. 113
Central Virginia Regional Library System	Rick Ewing	rewing@cvrl.net	434-603-6523
Mary Riley Styles Public Library	Jennifer Carroll	jcarroll@fallschurchva.gov	703-248-5032
Calvert Library, Fairview Branch	Lisa Tassa	ltassa@calvertlibrary.info	410-257-2101
Montgomery Floyd Regional Library	Karim Kahn	kkhan@mfrl.org	540-382-6969

REQUIRED CONFIDENTIALITY CLAIM FORM

(VENDOR MUST COMPLETE THE FOLLOWING VENDOR INFORMATION)

Vendor Entity Name: Liberty Systems, Inc.

Vendor Authorized Signatory Name: Jay Malise

Vendor Authorized Signatory Title: President

Vendor Authorized Signatory Email: jpm@libertysystemsinc.com

Vendor Address: 1313 Roth Avenue

City: Allentown State: PA Zip Code: 18102

Vendor agrees that it is voluntarily providing its data (including but not limited to: Vendor information, Vendor documentation, Vendor's proposal, Vendor pricing submitted or provided to TIPS, TIPS contract documents, TIPS correspondence, Vendor logos and images, Vendor's contact information, Vendor's brochures and commercial information, Vendor's financial information, Vendor's certifications, and any other Vendor information or documentation submitted to TIPS by Vendor and its agents) (Hereinafter, "Vendor Data") to TIPS. Vendor understands and agrees that TIPS is a government entity subject to public information laws including but not limited to Texas Government Code (TGC) Chapter 552. Vendor agrees that regardless of confidentiality designations herein, Vendor's submission of a proposal constitutes Vendor's consent to the disclosure and release of Vendor's Data and comprehensive proposal, including any information deemed confidential or proprietary herein, to and by TIPS Members.

Notwithstanding the foregoing permissible release to TIPS Members, if Vendor considers any portion of Vendor's proposal to be otherwise confidential and not subject to public disclosure pursuant to public information laws, including but not limited to TGC Chapter 552, Vendor must properly execute *Option 1 only* below, attach to this PDF all documents and information that Vendor deems confidential, and upload the consolidated documentation. Regardless of the Option selected below, this form must be completed and uploaded to the "Response Attachments" section of the eBid System entitled "Required Confidentiality Claim Form." Execution and submission of this form is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a request, a Public Information Request, or subpoena. If TIPS receives a request, any responsive documentation not deemed confidential by you through proper execution of Option 1 of this form will be automatically released. For information deemed confidential by you through proper execution of Option 1 of this form, TIPS will follow procedures of controlling statute(s) regarding withholding that documentation and shall not be liable for any release of information required by law, including Attorney General opinion or court order.

(VENDOR MUST COMPLETE ONE OF THE TWO OPTIONS AND UPLOAD IN THE EBID SYSTEM)

OPTION 1 – DESIGNATING CONFIDENTIAL MATERIALS – YES, VENDOR HAS ATTACHED CONFIDENTIAL MATERIALS

OPTION 2 – WAIVER OF CONFIDENTIALITY – NO, VENDOR HAS NOT ATTACHED CONFIDENTIAL MATERIALS

(Confirm each bullet point and sign below)


(Confirm each bullet point and sign below)

- Vendor claims some Vendor Data confidential to the extent permitted by TGC Chapter 552 and other applicable law.
- Vendor attached to this PDF all potentially confidential Vendor Data and listed the number of attached pages below.
- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

- By signing for Option 2 below, Vendor expressly waives any confidentiality claim for all Vendor Data submitted in relation to this proposal and resulting contract. Vendor confirms that TIPS may freely release Vendor Data submitted in relation to this proposal or resulting contract to any requestor. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of Vendor Data by TIPS or TIPS Members.
- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
 - Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Number of pages attached deemed confidential: _____

Authorized Signature: _____

Authorized Signature: 

From: [Brooke Scott](#)
To: [Johnson, Andy](#)
Subject: Re: RFP 230301--Furniture, Furnishings and Services
Date: Tuesday, December 3, 2024 3:38:08 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[tips_logo_drop-shadow_transparent_a45428e8-ec4c-4a21-89ac-82cc908ac746.png](#)
[tipsconstructionlogo\(1\)_8851a482-c899-471b-a4a4-d369f227e446.png](#)
[linkedin_32x32_d5adb4fb-91d1-45be-9f9c-417a78ddd519.png](#)
[facebook_32x32_0734632e-2094-4fff-8eeb-55b0ed4899aa.png](#)
[x_32x32_28f47a38-b494-4a33-bd11-57b156ffc12a.png](#)
[youtube_32x32_f648e312-d548-4e7a-bfe4-838dd6c71dd1.png](#)

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

The document you are referring to is the Bid Responders document not the actual Addendum, which is why the pages look incomplete. It is not actually missing any pages. This is just to show all the Vendors that were invited to respond to this RFP. There was an addendum to one of the attribute questions for this contract which is why the name 'Addendum 1' is on that first page of the document. However, we do not post the actual Addendum page on our public website. The addendum was just a clarification to the Vendors.

Please let me know any specific documents you need for the Vendor and I will send over what I can.

Thank you,



Brooke Scott
Contracts Support

The Interlocal Purchasing System

Direct: (903) 575-2608

TIPS Office: (866) 839-8477

Email: brooke.scott@tips-usa.com

4845 US Hwy 271 N | Pittsburg, TX 75686



While TIPS does all that it can to comply with and exceed the bidding requirements for most public entities, because the laws applicable vary by entity type, location, spend amount, purchase type, and the purchaser's local policies, TIPS cannot legally advise any Member/End-User when a TIPS purchase is appropriate. It is always up to the Member/End-User to review our processes and determine if we meet their needs for any particular purchase or entity.

From: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>
Sent: Tuesday, December 3, 2024 2:26 PM
To: Brooke Scott <brooke.scott@tips-usa.com>
Subject: RE: RFP 230301--Furniture, Furnishings and Services

You don't often get email from andy.johnson.fin@fauquiercounty.gov. [Learn why this is important](#)

[EXTERNAL SENDER - CAUTION: This email originated from outside of the organization.]
Hello Brooke, yes, it is for Liberty Systems, The Addendum 1 looks like it does not have all the documents, but I am not sure. Usually, the Addendums have different dates than the RFP because usually the addendums are done after the RFP (as in addition to or changes to the RFP)

ANDY JOHNSON
PROCUREMENT OFFICER I



FAUQUIER COUNTY & PUBLIC SCHOOLS
PROCUREMENT DEPARTMENT
320 Hospital Dr., Suite 23
Warrenton, VA 20186
www.fauquiercounty.gov
Direct: 540-422-8351

From: Brooke Scott <brooke.scott@tips-usa.com>
Sent: Tuesday, December 3, 2024 3:21 PM
To: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>
Subject: Re: RFP 230301--Furniture, Furnishings and Services

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

Good afternoon Andy,

I would like to assist you the best I can.

Can you tell me if there is a certain Vendor you need information for? Also, which specific documentation do you need for this contract?

The bid responders page for this contract is a document compiled of separate documents showing who was given notice of this contract being posted. That is why there are different numbers at the bottom of the page that are different from the actual number of documents there in the link.

Lastly, can you please explain to me further about the date you are inquiring about so that I can try to answer your question?

Thank you,

Brooke Scott
Contracts Support

The Interlocal Purchasing System



Direct: (903) 575-2608
TIPS Office: (866) 839-8477
Email: brooke.scott@tips-usa.com
4845 US Hwy 271 N | Pittsburg, TX 75686



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From: Johnson, Andy <Andy.Johnson.fin@fauquiercounty.gov>

Sent: Tuesday, December 3, 2024 1:55 PM

To: tips <tips@tips-usa.com>

Subject: RFP 230301--Furniture, Furnishings and Services

Some people who received this message don't often get email from andy.johnson.fin@fauquiercounty.gov. [Learn why this is important](#)

[EXTERNAL SENDER - CAUTION: This email originated from outside of the organization.]

Good afternoon, we are trying to ride this contract and looking for additional information. In Addendum 1 it says at the bottom of the page 279 pages, but there is only 89 pages, is the other pages available. The Addendum does not have a different date than the actual RFP, it's a little confusing. Could you also provide any other documents that are not on the TIPS website.

Thanks in advance.

ANDY JOHNSON
PROCUREMENT OFFICER I



FAUQUIER COUNTY & PUBLIC SCHOOLS
PROCUREMENT DEPARTMENT
320 Hospital Dr., Suite 23
Warrenton, VA 20186
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Direct: 540-422-8351