COMPETITIVE PROCUREMENT SOLICITATION DOCUMENT



THE INTERLOCAL PURCHASING SYSTEM (TIPS)

A Cooperative Purchasing Program available for membership by Governmental and other eligible entities in all fifty states.



TEXAS REGION 8 EDUCATION SERVICE CENTER (Region 8 ESC)

TIPS Lead Agency

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

NOTICE TO PROPOSERS

PROPOSAL DUE DATE:

February 18, 2022 AT 3:00 P.M. LOCAL TIME

ALL PROPOSALS TO BE RECEIVED ELECTRONICALLY, OR OTHERWISE, BY FOREGOING DATE & TIME.

LOCATION OF SOLICITATION DOCUMENTS:

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

REQUEST FOR PROPOSAL:

This solicitation document is a Request for Proposal as permitted in Texas Education Code § 44.031 for the category:

RFP 220102 Signage (2 Part with JOC) - PART 1 ONLY

PART 2 is the Job Order Contract Section of this combination solicitation

NOTICE: The type of solicitation document is identified directly above. The use of terms such as: "Solicitation", "Bid", "Request for Proposal", "RFP", "Request for Competitive Sealed Proposal", "RCSP", or other specific terms, may be inaccurate legal terminology and should be construed to mean the method of competitive procurement identified directly above with the legal citation.

PIGGYBACKING NOTICE:

THIS IDIQ SOLITICATION IS INTENDED FOR THE USE OF REGION 8 ESC, TIPS, TIPS MEMBER ENTITIES (MEMBERS), AND FUTURE MEMBERS TO PIGGYBACK UPON AND UTILIZE AS THEIR OWN SOLICITATION FOR LEGAL PROCUREMENT. SINCE MEMBER ENTITIES PIGGYBACKING ON AN AGREEMENT RESULTING FROM THIS SOLICITATION MAY DO SO AT THEIR OWN DISCRETION/TIMING, THE SCOPE REQUIREMENTS OF THE SOLICITATION MAY CHANGE DURING THE LIFE OF THE RESULTING IDIQ AGREEMENTS AND NO SPECIFIC PURCHASE VOLUME IS GUARANTEED BY TIPS.

General Information

FINANCING OF TIPS

TIPS Vendor Paid Fee

The total cost of the TIPS program, in most cases, is primarily funded through an administration fee paid to TIPS by the awarded contractors. The fee is based on actual vendor project sales. Vendor will pay the fee on the amount actually invoiced and paid on TIPS sales by TIPS members. Fees are not assessed to vendors for shipping cost, required bond cost, or any taxes that may be applicable.

TIPS establishes a fee for each solicitation for proposals that is in the best interest of TIPS and its members.

The fee schedule for agreements awarded under solicitation is 2%.

Term of Agreement and Renewals

The Agreement with TIPS is for approximately three (3) years with an option for renewal for an additional one (1) consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base three-year term. Whether or not to offer the extension is at the sole discretion of TIPS.

"Start Date" for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement "term" calculation purposes only, the Agreement "start date" is the last day of the month that Award Notifications are anticipated as published in the Solicitation

Example: If the anticipated award date published in the Solicitation is May 22, 2020 but extended negotiations delay award until June 27, 2020 The end date of the resulting initial "three-year" term Agreement, (which is subject to an extension(s)) will still be May 31, 2023 in this example.

"Termination Date": The scheduled Agreement "termination date" shall be the last day of the month of the month of the Original Solicitation's Anticipated Award Date plus three years.

Example: If the original term is approximately three years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original three-year term shall be May 31, 2023 in this example.

Extensions: Any extensions of the original term shall begin on the next day after the day the original term expires.

Example Following the Previous Example: *If TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2024* in this example.

TIPS may offer to extend Vendor Agreements to the fullest extent the original Solicitation permits.

THIS CLAUSE CONTROLS OVER ANY OTHER TERM IN ANY OTHER PART OF THIS SOLICITATION. TIPS reserves the right to solicit proposals at any time it is in the best interest of TIPS and/or its members.

VALUE OF THE CONTRACT

The estimated value for the life of the of the contract for all awarded vendors combined is \$26,337.16. This estimate is not a guarantee of the minimum or maximum value of the contract because TIPS cannot accurately predict the future needs of our member entities, their budget allocations, or the ongoing needs as they relate to this solicitation.

Termination

TIPS or the awarded vendor may terminate an award under this solicitation at will for cause or no cause or for convenience. TIPS must provide the vendor with 30 days prior written notice to the awarded vendor at the address provided in the response or as otherwise provided. The Awarded vendor shall provide TIPS with 90 days prior written notice of termination in order to protect the interests of the TIPS member that may be in negotiation or budget approval process.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

Vendor Questions

Questions about the specific SOLICITATION shall be submitted to <u>bids@tips-usa.com</u> with the following in the subject line: "220102 Signage (2 Part with JOC) – Proposing Vendor Question". Questions of a ministerial nature will be answered without an addendum, but questions of a substantive nature that are not addressed in the SOLICITATION or deemed relevant to the process by TIPS will be addressed by properly posted addendum.

SUBSTANTIVE QUESTIONS WILL BE RECEIVED UNTIL February 4, 2022 AT NOON Local Time. Pre-Bid Meeting (Not Mandatory)

A Pre-Bid Meeting may be requested by any proposer, if you wish to request a Pre-Bid Meeting, please email bids@tips-usa.com by Noon, January 20, 2022.

If requested, a Pre-Bid meeting will be scheduled if agreed by TIPS, an addendum posted and a notification will be sent by the electronic bidding system to all known interested parties. *If Requested, TIPS reserves the right to determine if a Pre-Bid Meeting is held.*

ANTICIPATED SCHEDULE OF AWARD OR RELATED EVENT:

<u>These anticipated dates may change due to number of responses and staff workloads or extension of time for the due date.</u>

Posting Date	JANUARY 6, 2022	8:00 A.M. Local Time
Proposal Deadline	FEBRUARY 18, 2022	3:00 P.M. Local Time
Proposal Opening	FEBRUARY 18, 2022	3:00 P.M. Local Time
Proposal Review Begins	FEBRUARY 18, 2022	3:01 P.M. Local Time
Proposals Award	MARCH 24, 2022	8:30 A.M. Local Time
Award Notifications	MARCH 24, 2022	12:00 P.M. Local Time

Negotiating deviations to terms and conditions is very time consuming, so Vendors with deviations are evaluated last, so TIPS does not delay awards to vendors that do not submit deviations.

TIPS agreements are available for use by all schools, colleges, universities, cities, counties and other government entities in all fifty states if permitted by the jurisdictions of the governmental entities.

Pricing Models

Pricing for Line Items or Catalog

It is the intention of TIPS to establish an agreement to furnish and/or deliver all goods and services provided by awarded vendors to its members. Proposers are requested to submit a proposal for offering their complete and total line of available products and services to governmental entities, including school districts.

If a name brand is mentioned in the specifications, proposals on any reputable manufacturer's regularly produced equipment of such items of a similar nature or similarly used and substantially equivalent will be considered.

The list or category of goods or services sought by this solicitation is inclusive and not exclusive. There may be other similarly used items that are sold by the responding vendors that may be included as part of the proposing vendor's "catalog" (defined below) now or during the life of the agreement that are considered included in this solicitation and subject to the minimum discount proposed. Pricing may also be exclusively line item pricing or, and recommended, in combination with a minimum catalog discount.

Example: During the life of the agreement, models change and new products come to market that are in the same category and are added to the vendor's "catalog" and are available for purchase by users of the agreement. If you fail to propose a minimum discount off your catalog, it may limit the ability to change pricing of catalog items and services during the life of the award.

Definition of "catalog"

"Catalog" means the available list of tangible personal property or services, in the most current listing, regardless of date, during the life of the contract, that takes the form of a catalog, price list, schedule, shelf price or other form that:

- A. is regularly maintained by the manufacturer or vendor of an item; and
- B. is either published or otherwise available for inspection by a customer during the purchase process;
- C. to which the minimum discount proposed by the proposing vendor may be applied.

Adding New or Replacement Goods Items During the Life of the Agreement

Is easiest proposing a Minimum Discount off (PREFERRED MODEL) catalog prices for goods or a markup on vendor's cost of a good item. See PART 1 Pricing sheet 1.

Pay Careful Attention to This When Completing the Pricing spreadsheets.

Adding New or Replacement Services During the Life of the Agreement

Is easiest proposing a Discount off (PREFERRED MODEL) catalog prices for Services because there is no manufacturer or supplier's price in which to apply a markup percentage. See PART 1 Pricing sheet 2.

Pay Careful Attention to This When Completing the Pricing spreadsheet.

Explanation:

Markup on cost

Vendors may propose a markup on miscellaneous items that are not ordinarily in their catalog or for which no list or manufacturer's pricing is available.

It is NOT recommended proposers use the Markup pricing method <u>EXCLUSIVELY</u> because many members are not allowed to use a bid with a markup pricing method, specifically when using Federal Grant Funds. Using this pricing method may limit the effectiveness of your award.

If you choose to use the markup pricing method:

When proposing a markup on cost model, the vendor shall be required to provide proof of actual cost to the vendor of the goods sold to verify pricing markup is properly and legally applied for the sale of the goods.

NEW ITEMS: TIPS will allow the addition of new goods items to be added to the agreement when they become available to the market through the vendor under the discount off published pricing

model or markup on cost model. You must stipulate a discount or markup on catalog price in the appropriate section of the pricing Excel sheet to be eligible for this option. You may stipulate discount off specific brands or lines of goods if you desire. Be thorough and concise. Any items added must be available to all customers, within legal or contractual limitations, if any. (Example: Apple products are not permitted to be sold to the education market without special agreement from Apple but may be sold to other government customers.)

REPLACEMENT OF DISCONTINUED OR LIMITED AVAILABILITY ITEMS: When proposing a Line Item pricing model - TIPS will allow replacement items to the original list item if it is no longer manufactured or is available in limited quantities. Limited availability must be documented by a letter from the manufacturer. Vendor may replace it with an item of like kind and quality and the price will remain the same as proposed, except if it is cheaper, vendor shall lower the price accordingly and if it is more expensive due to vendor's actual cost from the manufacturer, it will be priced and the same discount shall apply as the item it replaces. Vendor shall be required to prove the pricing if the cost is higher than the original core list price to customer.

Note: If you propose a minimum Discount off catalog, you avoid this process since you are adding an item to your catalog and list price and the proposed minimum discount off catalog would apply to the new item.

Shipping cost:

Pricing presented for goods offered should not include shipping costs from dealer to Member customer. **IF** shipping is included in the price regardless of the situation, then you simply state no additional cost for shipping or delivery to any customer. Example if one item includes delivery but parts do not, then be sure to specify the variations in your pricing. Shipping method is determined by the vendor and the Member/Customer at the time of the quote/purchase by the Member/Customer and satisfactory shipping methods and costs are agreed at that time. Shipping should be passed through at actual cost to the TIPS Member.

SPECIFICATIONS and PRICING FORMAT (EXCEL SPREADSHEET)

Proposals on any reputable manufacturers regularly produced goods falling within the general categories solicited herein will be considered for award. If a name brand is mentioned, it is only to illustrate type and quality and is not intended to restrict competition. Any list included herein is inclusive and not exclusive. There may be other similarly used items that are sold by the responding vendors that may be included as part of the proposing vendor's "catalog" (Defined above) now or during the life of the contract that are considered included in this RFP. Example: During the life of the contract, models change and new products come to market that are in the same category and are added to the vendor's "catalog"

and are available for purchase by users of the contract provided the catalog discount or cost markup proposed is honored by the awarded vendor.

TIPS leaves it to the proposer to determine what goods or services that perform or serve this function and the proposer may list or include anything applicable.

This solicitation is seeking providers for:

Signage

Specifications and Pricing

It is the intention of Region 8 ESC to contract with reliable, high performance vendors to supply signage to public agencies and certain non-profit organizations in the United States. Part 1 of this solicitation is seeking only signage, and related non-construction services. Part 1 signage shall include, but not be limited to: signage and related services that are not considered a public work/construction.

Bidder should submit all applicable products for all types of Signage, including, but not limited to: building signs, interior signs, exterior signs, grounds signs, roadway signs, parking lot/garage signs, graphics, displays, directories, vehicle/transportation signs, equipment signs, dimensional signs, overhead signs, safety signs, healthcare signs, government signs, etc.

If a price list or catalog is submitted or available as defined herein, then a percentage off catalog is acceptable. If line item pricing is proposed, proposals should include any and all listings of product names, sizes, packaging, quantity, pricing, description of services and any other related information.

Proposals should include all listings of signage and related non-construction services, description of services, and any other related services. DO NOT INCLUDE ITEMS THAT ARE NOT CONSIDERED signage and related non-construction services. Hourly or other unit pricing for services providing installation, repair, or maintenance may be submitted. Accessories to support signage and related non-construction services should be submitted.

Offerors may provide pricing based on a discount from a manufacturer's price list or catalog, or fixed price, or a combination of both with indefinite quantities. An Electronic Catalog, links to same, and/or availability to access the list prices should accompany the proposal if a discount off catalog is proposed. Multiple percentage discount structure is also acceptable. Please specify where different percentage discounts apply. Additional pricing and/or discounts may be included. Each service proposed is to be priced separately with all ineligible items identified. TIPS may award to multiple vendors. See pricing instruction in this document and on the pricing forms 1 and 2.

Offerors may elect to limit their proposals to a single service within any category, or multiple services within any or all categories. Region 8 ESC is seeking service providers that have the depth, breadth and quality of resources necessary to complete various aspects of this contract. In addition, TIPS also

requests any relevant value add commodity or service that could be provided under this contract. While this solicitation specifically covers the above-mentioned category, Offerors are encouraged to submit an offering on any and all products or services available that they currently perform in their normal course of business.

Respondent shall perform and provide these products and/or services under the terms of this agreement. The supplier shall assist the end user with making a determination of their individual needs. The following is a list of included (but not limited to) categories.

Proposers may serve a local area only or a broader geographic area at their discretion and should indicate their limitations for a service area.

Proposers may submit all items and goods related to supplying signage and related non-construction services that they offer. Proposer should submit all applicable services for all types of signage and related non-construction services.

Value Added Pricing

Value added services should be explained in detail. If proposer can offer greater quantities at lower pricing, these "value added" prices should be submitted in this section.

Proposal should list offerings to be considered as part of the category of signage and related non-construction services that can be provided by the Vendor. Servicing of signage or any related service to support such equipment may be included in this proposal.

A discount off list price pricing model is ideal as list prices change over the life of the awarded agreement. Possible pricing models are discussed in this document. Any other goods and services that are logically related to this general category. TIPS reserves the sole right to determine whether or not proposed goods or services are logically related to this general category.

Additional Services:

Proposer should list in the PART 1 Pricing Sheet 2 excel spreadsheet all related services, installation, travel, and hourly fee or other defined unit cost according to category offered on this contract. Offering must be related to this category. No inappropriate offerings will be considered. For projects that are considered a Public Work/Construction, the work can be provided through the PART 2 Job Order Contract (JOC) section of this solicitation.

The Vendor may furnish all necessary labor, materials, tools, supplies, equipment, transportation, supervision, management and may perform all operations necessary and required for services. All work shall be performed in accordance with the requirements set forth in the resulting contract and each mutually agreed upon work request or purchase order issued by TIPS participating members.

NOTHING IN PART 1 IS REQUESTING SERVICES THAT ARE CONSIDERED A PUBLIC WORK/CONSTRUCTION. PART 2 ADDRESSES ANY PROJECTS THAT ARE CLASSIFIED AS PUBLIC WORKS OR CONSTRUCTION BY THE TIPS MEMBER ENTITY. PART 2 ADDRESSES CONRETE, WIRING, PLUMBING, INSTALLATION, AND OTHER SITE WORK, UTILITIES, ETC THAT IS CONSIDERED A PUBLIC WORK BY THE END-USER. PART 1 Pricing Sheets 1 and 2 must be downloaded from the "Attachments" section, completed and uploaded to the "Response Attachments" PRICING sections.

Since the list of items a vendor may carry is potentially very long, and items are removed and added to the market frequently, it may be more advantageous to propose a <u>minimum discount</u> off your catalog for goods and services. You may offer different discounts for different brands or lines or services of goods if you choose.

A zero discount off catalog proposal is permitted, but TIPS encourages vendors to propose the best discount they feel is necessary to compete with other retailers to provide the greatest benefit to TIPS members.

Proposer shall propose a minimum discount off catalog in the eBid system attribute for all non-line items proposed so you will be covered when future items are available in you catalog. By doing this, the pricing is a ceiling and not a floor. You may always lower your price or increase your minimum discount percentage to be more competitive in a particular situation

You may propose all goods as a line item list if you prefer but the PREFERRED proposal method is a minimum discount off catalog prices. Line item proposal prices may only be increased by the markup method or by application of the US Department of Labor (General (not industry specific) Consumer Price Index (CPI) percentage increase applied annually, so proposing the discount off catalog price may provide easier price adjustments but ensures that they are applied fairly to all customers of the vendor because they are published for all customers to see. If proposer offers a maximum increase percentage in their proposal, that maximum percentage shall control over the CPI. Proposer **may propose, both discount off a catalog AND line item pricing for specific lists of items if you choose to**.

Caution: Using the Markup method of pricing may exclude some members when using Federal funds as Federal regulations prohibit this type of pricing and some local regulations prohibit this type of pricing and it always requires the proposer to make available to TIPS or its members proof of the cost of the item to the proposer to verify the markup is applied according to the terms of this solicitation ad resulting award. However, offering a markup method percentage may allow you to sell items or services that do not have a catalog or list price.

You may stipulate different discounts off on specific brands or lines of goods if you desire.

PRICING FORMAT (EXCEL SPREADSHEETS 1 and 2)

DO NOT PROPOSE "PRICE TO BE DETERMINED" or "ON REQUEST". This method is not lawful to award by TIPS.

You must have unit pricing that can be applied to the needs of the customer.

PART 1 Pricing Sheet 1 excel sheet

There are three (3) sections in the Excel sheet #1, Section A, B, and C provided in the solicitation documents, please complete all that are applicable to your proposal. <u>The discount off catalog price is an excellent method if list prices are available and please propose that method in addition to any other method you desire to cover future item or service availability</u>.

Example: <u>IF</u> you are providing a line item pricing sheet <u>AND</u> a discount off the rest of your catalog, be sure to provide both the line item prices on the list of items proposed and a minimum discount off the rest of your catalog. If different sections of your catalog have different minimum discounts, please note accordingly.

PART 1 Pricing Sheet 2 excel sheet

List any other services, maintenance agreements, mileage fees, maximum travel costs, etc. with line item pricing for year One and maximum percentage increase in pricing for years Two and Three of the awarded contract AND/OR discount off Catalog price as defined above if services are routinely listed in your catalog and priced therein.

Vendor may provide additional pricing in another format.

ALL PRICING SHALL BE FIRM AND CALCULABLE AT THE TIME OF SALE DURING THE LIFE OF THE CONTRACT AND MUST CONFORM AND COMPLY WITH THE VENDOR'S PROPOSED PRICING MODEL IN RESPONSE TO THE ORIGINAL SOLICITATION. **DO NOT PROPOSE "PRICE TO BE DETERMINED". If you have question on this process, call TIPS for clarification.**

Example: Proposed catalog, web or store price for an item is \$10.00 each and your proposed minimum discount is 5%, then the price is firm and calculable as \$9.50.

Please provide any explanatory information on your pricing proposal you believe is necessary to fully inform TIPS of your intent.

Service Incidental to the Sale of Goods

Many times, the sale of goods may be accompanied by the installation or set up of said goods. Proposers may submit pricing for the services in the PART 1 Pricing Sheet 2 spreadsheet or in an attachment.

Any and All <u>SERVICES</u> may be proposed, but must be priced either as a line item or as a discount off the published Catalog price for said services. You may provide a catalog of services or a link to the available services or you may create a TIPS-specific Catalog list of services with applicable pricing. Please specify or illustrate your chosen method.

<u>If LINE ITEM</u> <u>GOODS</u> pricing, and during the life of the award, prices may be increased only commensurate, dollar for dollar as your cost for the item increases. To increase the price of a line item prices good, vendor must submit proof from the manufacturer or distributor that the pricing has increased and by how much.

NOTE: FAILURE TO PROPOSE SERVICES SHALL EXCLUDE THEM FROM YOUR OFFERING THROUGH THIS AWARD SO, PLEASE INCLUDE THEM IS SOME CALCULABLE WAY. YOU MAY PROVIDE A PERCENTAGE DISCOUNT OFF POSTED PRICES OR CATALOG PRICES FOR THE LOCATION OF THE STORE OR IN SOME SPECIFIC MANNER THAT FITS YOU BUSINESS MODEL.

When using line item pricing, vendor should provide on pricing template 2 a maximum price increase percentage for annually for renewal years. Complete all excel pricing forms or their equivalents.

PROPOSAL SCORING AND EVALUATION

TIPS staff evaluates and scores all responsive proposals. Recommendations for award will be made to the Region 8 Education Service Center Board of Directors. Awards will be granted or denied at the monthly stated meeting of the Region 8 ESC Board of Directors or as delegated by the Board of Directors. TIPS will base a recommendation for award on several factors mandated by the Texas Education Code section 44.031. The factors which will be considered and assigned points in each area as follows (100 total points possible).

TIPS utilizes a value approach for awarding agreements under this solicitation and applies the mandated evaluation criteria under Texas Education Code §44.031. TIPS reserves the right to assign any number of point awards or penalties it considers warranted if an offeror stipulates exceptions, exclusions, or limitations of liabilities. TIPS shall reserve the right to reject any or all proposals or any part of any proposal. TIPS is the sole arbiter of scoring.

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

- 1. **Purchase Price**: (22) point weight. Per prices quoted as related to information within the request for proposals and/or the discount off MSRP or other published list pricing or stated prices of goods or services. Points are awarded based on the prices and or discount, and the reasonableness in the market of the pricing offered. TIPS is the sole arbiter of what constitutes price criterion scoring.
- 2. The reputation of the vendor and of the vendor's goods or services; (3) point weight. References or TIPS staff knowledge and any other available information known to TIPS may be used to score this criterion.
- 3. **The quality of the vendor's goods or services**; (21.5) point weight. References or TIPS staff knowledge or any other available information known or available through the RFP or otherwise to TIPS may be used to score this criterion.
- 4. The total long-term cost to TIPS and its members to acquire the vendor's goods or services; (10) point weight. Points will be assigned to this criterion based on the Vendor's response to the Attribute entitled "MINIMUM Discount Term." A "YES" answer agreeing to at least offer the Minimum Discount Percentage off list or catalog proposed by Vendor will be awarded the maximum 10 points for this criterion out of the 100 total points and a "NO" answer is awarded 0 points.
- 5. Extent to which the Goods or Services meet the Needs: (21.5) point weight. TIPS evaluators will determine if the proposal provides value to TIPS members and if the goods and/or services offered by the proposer meets the needs outlined in the solicitation. In the judgment of TIPS points are awarded incrementally 0-21.5 points depending if the proposal meets the needs outlined in the solicitation.

- 6. **Vendor's Past Relationship**: (10) point weight No past relationship scores 5 points and a good relationship scores 6 to 10 points and a poor relationship scores 0 to 4 points.
- 7. Impact on the Ability of the District to Comply with Laws and Rules Relating to Historically Underutilized Businesses: (2) point weight –Points are assigned if the vendor agrees to abide by the federal regulations in the Attribute entitled "Subcontracting with small and minority businesses, women's business enterprises, and labor surplus area firms" and the attribute that immediately follows, if applicable, of this solicitation in the ION Wave bidding system. related to underutilized businesses in its subcontracting practices, when applicable. NOTE: Failure to agree to comply with the federal regulations herein shall make use of federal funds to purchase the goods or services proposed unallowable.
- 8. Experience: 10 point weight <1 year = 0 points; 1 -3 years = 5 points; 4-5 years = 8 points; >5 years = 10 points
- 9. Residency: 0 point weight. 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.

Federal funds may be utilized by ESC Region 8 or TIPS member entities during the life of this contract, and residency is a prohibited criterion under federal regulation, it has been considered and assigned a weight of 0 points.

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

About TIPS

It is the purpose of this SOLICITATION to establish awarded vendor agreements to satisfy the procurement needs of participating member entities in this particular commodity category. These awarded agreements will enable member entities to purchase on an "as needed" basis from competitively awarded agreements with high performance vendors. Proposers are requested to submit a proposal for offering their line of available products that are commonly purchased by government agencies, cities, counties and educational entities.

- Awards will be made to the successful proposer(s) for the products and/or services. (Unless proposer has submitted inappropriate items for the commodity category. Those items will not be awarded. Example: a software company may not propose to perform construction work)
- TIPS reserves the right to award multiple vendors for each solicitation.
- This proposal is requested for the benefit of the current list of members and other new members as they execute TIPS membership Agreements in the future. Member List: <u>http://www.tips-usa.com/assets/documents/docs/membership.pdf</u>
- TIPS reserves the right to extend the proposal deadline for any reason.
- TIPS reserves the right to make changes to this Solicitation by way of one or more posted addenda.

Benefits of TIPS

- Provide government entities opportunities for greater efficiency and economy in acquiring goods and services through competitively procured vendor agreements.
- Provide comprehensive purchasing practices according the Laws of the State of Texas and Federal Regulation 2 CFR part 200, when appropriate, and is designed to result in competitive agreements that meet a wide variety of needs.
- Provide competitively priced purchasing options for multiple government entities that yields economic benefits usually unobtainable by the individual entity.
- Provide quick and efficient delivery of goods and services by entering into pricing agreements with "high performance" vendors.
- Equalized purchasing power for smaller entities.
- Maintain credibility and confidence in business procedures by maintaining free, full and open competition for purchases and by complying with purchasing laws and ethical business practices.
- Provide document retention for competitive procurement process for all TIPS Awarded Agreements.

Customer Service

- TIPS staff is available to members for assistance in viewing/contacting awarded vendors for categories to makepurchases and agreement decisions.
- TIPS provides a way for government entities to avoid the time and expense of seeking competition for purchases on an agency-by-agency basis.
- TIPS enables vendors to become more efficient and competitive by reducing the number of proposals that require responses to be made to individual entities.

Purchasing Procedures

- Agreements are established through free, full and open competition as described by the laws of the State of Texas and are available for piggy-back by other government entities anywhere in the United States, subject to each entities' jurisdictional law and regulation. Purchase orders or equivalent are issued by participating governmental entities directly to the Vendor or vendor assigned dealer. Purchase orders or equivalent are usually sent to the TIPS office where they are reviewed by the TIPS staff and forwarded to the Vendor within one working day. In some instances, the entity may send the purchase orders or equivalent directly to the vendor and report the purchase to TIPS.
- <u>NOTE: It is always the Vendor's responsibility under the TIPS agreement to report all sales under the TIPS Agreement. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract Number on all related quotes, invoices, and similar sales documents. It is the duty of the Vendor to submit documentation of all final purchases to TIPS for processing. This may only be done through the TIPS Vendor Portal or by emailing the sales documentation to TIPSPO@TIPS-USA.com, unless TIPS agrees to an alternative reporting method in writing. Failure to report a TIPS sale may result in termination of Vendor's TIPS Contract(s) and preclusion to responding to future solicitations.
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- Vendors deliver goods/services directly to the participating member agency and then invoice the

participating member agency. The Vendor receives payment directly from the participating member agency.

Notice of Confidentiality of Proposed Information

The proposal submitted and all information therein is available to TIPS members. Also, according to the Texas Public Information Act, any documents or information held by TIPS "may" be public information. In the documents for the proposer to complete is a declaration form entitled "CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552" that must be completed by the proposer that designates specified pages as confidential or waives confidentiality of the entire proposal.

Proposal Instructions

- 1. Electronically sealed proposals are the preferred and most accurate method and is highly encouraged through our online procurement software, ION Wave.
- 2. Proposals may be amended by the proposer on the electronic site at any time prior to the due date and time. ION Wave permits you to withdraw and resubmit your proposal.
- 3. If an addendum is posted, you are required to login to the ION Wave bidding software and address the addendum. No addendum will be issued within five calendar days of the opening unless it is to extend the opening or address a non-substantive issue. Legal holidays not counted as calendar days are New Year's Day, Martin Luther King Day, Easter, Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas.
- 4. Proposals may be submitted on any or all sections, related to the category, unless stated otherwise. TIPS reserves the right to reject any or all proposals and to accept any proposal(s) deemed advantageous to the TIPS members and to waive any informality in the proposal process.
- 5. Deviations to any Terms, Conditions and/or Specifications shall be clearly noted in writing by the contractor and shall be included with the proposal. There are attributes that you must respond to in order to submit a proposal that address deviations.
- 6. Withdrawal of proposals will not be allowed for a period of 90 days following the opening unless approved by TIPS.
- 7. Addenda, if required, will be issued by TIPS by email to the proposer's designated contact to all those vendors known to have reviewed the SOLICITATION documents through our electronic bidding software, ION Wave.

PROPOSAL FORMAT - PROPOSERS PAY CLOSE ATTENTION TO DETAILS LISTED.

TIPS reserves the right to waive any informality and/or reject any or all proposals.

All responses should be direct, concise, complete, and unambiguous. With regard to those items that cannot be answered in the affirmative, clearly explain the precise portion to which you disagree and why you disagree. Proposers must propose pricing that is calculable based on the prices presented or discounts proposed as they relate to a published price of the goods are services. Published prices are prices that are provided by a catalog, website, shelf, price list accessible to TIPS and it members at any

time during the term of an awarded agreement with the vendor or specifically proposed. Other methods of publishing prices will be considered if proposed but must be calculable.

Felony Conviction Notice (Required in Texas) -**Notification of Criminal History** "A person or business entity that enters into an agreement 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. A school district may terminate an agreement with a person or business entity if the district determines that the person or business entity failed to give notice as required 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 agreement." This notice is not required of a publicly held corporation. Texas Education Code § 44.034.

References

The proposal response should contain a minimum of five (5) references of customers you have served that would be considered eligible for membership in TIPS (i.e. K-12 School Districts, College/Universities, and/or City/County Government Entities, Water or Fire Districts, etc.). In addition to the name of the entity, a contact name, email and phone number shall be included. The references document must be downloaded from the "Attachments" section, completed and uploaded to the "Response Attachments" REFERENCES section.

Resellers/Dealers

Vendors with Resellers/Dealers must enter/authorize all Authorized Resellers in the Vendor Portal upon award.

Vendor Certifications

Vendor certifications should include applicable D/M/WBE, HUB and manufacturer certifications for sales and service (if applicable). Certificates must be scanned and uploaded to the "Response Attachments" D/M/WBE, HUB and/or ALL OTHER CERTIFICATES section. Whether or not you are a D/M/WBE, HUB or similar business will have no bearing on the evaluation score, but provides our members the information if it is part of their entities' policies.

Vendor Agreement

Vendor Agreement must be downloaded from the "Attachments" section, completed and uploaded to the "Response Attachments" VENDOR AGREEMENT section. If proposer has deviations to the agreement language to negotiate with TIPS, there are attributes in the electronic process that address this possibility and you may insert your deviations there.

Agreement Signature Form

Agreement Signature Form must be downloaded from the "Attachments" section, completed, signed, scanned and uploaded to the "Response Attachments" AGREEMENT SIGNATURE FORM section. If proposer has deviations to the agreement language to negotiate with TIPS, the agreement signature page may be submitted unsigned until all terms and conditions are agreed.

Warranty (If applicable)

Warranty documentation should be scanned and uploaded to the "Response Attachments" WARRANTY section.

Protest Procedure

If a contractor/proposer (contractor) desires to protest a process or decision by TIPS, the contractor must follow the following process: http://www.tips-usa.com/assets/documents/docs/letters/Protest_Procedures_for_Vendor.pdf

Supplementary Catalogs and Information if Applicable

Supplementary Catalogs and Information documentation should be scanned and uploaded to the "Response Attachments" SUPPLEMENTARY section. You may provide a link to catalogs or pricing that is published for all customers to see when shopping for your goods or services. Links to catalog pricing must be kept current during the term of the awarded agreement. It is the intent of TIPS to award a manufacturer's complete line of products, when possible.

LIMITATIONS OF THE SOLICITATION AND THE USE OF AWARDED AGREEMENTS BY MEMBERS

Depending on different entities' and jurisdictions' laws and regulations, members may be prohibited from participating in one or more of the TIPS agreements. TIPS has no control over those legal restrictions and does not warrant that a member entity will be able to utilize a TIPS awarded agreement.

Terms and Conditions

- 1. **Exclusivity** Any award under this solicitation is not exclusive and TIPS reserves the right to multi award or not award. TIPS reserves the right to solicit same or similar categories again for additional awards during the life of an existing agreement with one or more awarded vendors of another solicitation, if TIPS decides it is in the best interest of our members.
- 2. **Confidentiality of Proposal** If you believe part of your proposal is confidential and not subject to sunshine laws such as the Public Information Act, there is a form to complete to make such a declaration. Read it carefully.
- 3. **Best and Final Offer** There will be NO best and final offer, your proposal will be your final offer for solicitation competition purposes. Vendor may lower prices at any time during agreement period. See pricing section.
- 4. Non-Responsive Proposals: All proposals will be reviewed for responsiveness to the material requirements of the solicitation. A proposal that is not materially responsive shall not be eligible for further consideration for award of the agreement. There may be required specifications for this proposal and desired and other specifications. IF YOUR PROPOSAL FAILS TO MEET ANY OF THE DESIGNATED <u>REQUIRED</u> SPECIFICATIONS, YOUR PROPOSAL SHALL BE DEEMED NON-RESPONSIVE AND WILL NOT BE EVALUATED FURTHER OR CONSIDERED FOR AWARD.

- 5. **Deviations and Exceptions**: Deviations or exceptions stipulated as non-negotiable in the response by the proposer may result in disqualification if they are not acceptable to TIPS.
- 6. **Equal Pricing** Pricing proposed shall be provided to any TIPS member and regardless of the quantity of product or service purchased from the awarded vendor. Pricing may always be lowered by the vendor if circumstances permit to provide better value to TIPS members and for the vendor to be more competitive in that particular circumstance of sales opportunity. If prices are lowered in a specific circumstance, the same lowered pricing must be offered to all TIPS members if the quantities, timing and all other circumstances are identical.
- 7. Estimated Quantities: Because TIPS cannot accurately anticipate which members will utilize the awarded agreements due to the thousands of members and the different government entity types, TIPS makes no guarantee or commitment of any kind concerning quantities or usage of agreements resulting from this solicitation. This information, if provided, is provided solely as an aid to vendors in preparing proposals only. The successful Vendor(s) discount and pricing schedule shall apply regardless of the total cumulative volume of business under the agreement.
- 8. **Conditions of Agreement -** The terms and conditions of this solicitation shall control in the order that best serves the TIPS members' needs and deciding the controlling order is at the sole discretion of TIPS. The terms and conditions of this solicitation shall be incorporated by reference in a resulting agreement unless expressly agreed otherwise by the parties in writing.
- 9. Name brands If name brands are required to be priced but other products of equal or similar type and quality may also be represented in the pricing and will be considered. TIPS want pricing either in a fixed price or a discount off published or available to TIPS Members catalog price or both if applicable to your proposal. A "catalog" is defined above and includes pricing of goods and /or services.
- 10. Evaluation TIPS will evaluate the best value by rating the proposals submitted by the vendors. The point score received will be the weighted score which will be used to determine awarded vendors. See Evaluation criteria sheet with applicable point weights in this document. If applicable, extensions of unit prices shown will be subject to verification by the district. In case of variation between the unit price and the extension, the unit price will be considered to be the proposal.
- 11. 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.

- 12. **RESERVATION OF RIGHTS** TIPS expressly reserves the right to:
 - a) Reject or cancel any or all proposals;
 - b) Waive any defect, irregularity or informality in any proposal or SOLICITATION procedure provided the waiver is equally applied to all Offerors and an Offeror is not prejudiced by the waiver as compared to other Offerors;
 - c) Waive as an informality, minor deviations from specifications for goods or services at a lower price than other proposals meeting all aspects of the specifications if it is determined that total cost is lower and the overall function is not impaired;
 - d) Reissue a SOLICITATION;
 - e) Consider and accept an alternate proposal as provided herein when most advantageous to TIPS and its members;
 - f) TIPS has the right to terminate the agreement for cause or no cause for convenience with a thirty-day written notice, unless otherwise agreed in writing in an executed agreement between the parties;

g) This is not an exclusive award and no guaranteed volumes of purchases are guaranteed. TIPS and its members reserves the right to procure any items or services by other means at the sole discretion of TIPS or its members.

Supplier Participation 220102

Signage (2 Part with JOC)

Issue Date: 1/6/2022 Response Deadline: 2/18/2022 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	Respon
1st Ayd Corp (First Aid Corp)		No Resp
1st Fire Protection Services		No Resp
1to1 Printers		No Resp
2M Solutions		No Resp
360 clean (burger board llc)		No Resp
360 Document Solutions, LLC (360 Document Solutions, LLC)		No Resp
360TXC, LLC		No Resp
3G CONTROLS INC (3G CONTROLS INC)		No Resp
3W Effects, LLC (Ayla Whitfield)	Fail	No Resp
4 Moore Construction Solutions		No Resp
4T Partnership LLc		No Resp
5F Mechancial Group, Inc.		Viewed
5K Technical Services (5K Technical Services)		No Resp
8/A Builders LLC		No Resp

84 Lumber Company		No Rest
A and S Air Conditioning, Inc		No Rest
A&H Electric		No Rest
A-1 Construction Services (A-1 Striping and Paving)		No Rest
AAA Electrical Signs		No Resp
AAA Veteran Air, LLC.		No Resp
Aarco Products, Inc.		No Resp
AB Martin Services, Inc.		No Resp
Abanty Systems LLC		No Resp
Abanty Systems LLC (ENVIRONMENTAL MULTISERVICE CONTRACTING SOLUTIONS LLC))	No Resp
Aberi Steel		No Resp
ABM Building Services		Viewed
ABM Commercial Flooring Inc. (ABM Commercial Flooring Inc.)		No Resp
Absolute Color Ltd		No Resp
Absolute Defense/Clear Defense		No Rest
AccuTex Electric, LLC		No Rest
Ace Sports (Ace Signs of Arkansas, LLC)		Submitte
acity specialty product dba zep sales and service		No Rest
ACLSA, LLC (512 Banners)	Fail	No Rest
ACME Sign Corporation		No Rest
ACS Printing & Embroidery (N2Graphix, LLC)		No Resp
Action Electrical Services LLC (Action Electrical Services LLC)		No Resp
Acuative		No Resp
Acumen Enterprises, Inc.		Submitte
Ad Specs of Florida, LLC (Ad Specs of Florida, LLC)		No Resp
ADA Business Supplies Inc. (ADA Business Supplies Inc.)		Viewed
Adaptive Industrial Services, LLC		Viewed
Adept Facilities and Design Inc		No Resp
ADPOWER		No Resp
Advanced Blending, Inc. DBA: LAst Group Enterprises		No Resp
Advancia Technologies, LLC		No Resp
Advantage LED Signs (Tradenet Enterprise)		No Resp
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B&B Holiday Decorating (B&B Holiday Decorating)		No Resp
B&D Signs of Texas		No Resp
B&J electrical (B&J electrical)		No Resp
Bailey Signs		Submitte
Bakers Signs (Bakers Signs)		No Resp
Baltimore-Washington Contracting, Inc.		No Rest
Bankers Products & Printing	Fail	No Rest
Banks Property Management, LLC		No Rest
BARCO PRODUCTS (Geneva Scientific Inc.)		No Rest
Barcodes Inc (Barcodes LLC)		No Rest
Barnett Furniture Solutions, Inc. (Barnett Furniture Solutions, Inc.)		No Rest
Barricades Unlimited (Barricades Unlimited)		No Rest
Bartos Industries		No Bid
Basic SDV, Inc.		No Rest
Baudville Inc, (dba IDville)		No Rest
Baxter Clean Care (John M Baxter Sales Inc., Co.)		No Rest
Bayside Builders MI LLC		No Rest
BBVA Compass		No Rest
Be Industries LLC (LDR Investment Group LLC)		No Rest
Beckwith Electronic Engineering Company		No Rest
Benchmark Signs		No Rest
Benken's Sign Company LLC		Submitte
Beshears Construction Inc		No Resp
Bienenstock Natural Playgrounds Inc. US		No Resp
Bill's Electric Inc.		No Resp
BioGreen of San Antonio		No Resp
Biologique Solutions LLC		No Resp
BioPURE (Jpete enterprises)		No Resp
Biway Media		No Resp
BJ's Promotions		No Resp
BK Distributors		No Resp
Blast Masters, Inc.		No Resp

BLCCS LLC		Viewed
Blink Marketing Inc (Blink Marketing Inc)		Viewed
Bloomin' Blinds of Richmond (Mana, Inc.)		No Rest
Blue Streak		No Rest
Bluebonnet Electrical Services Inc.		No Rest
BlueRock CG, LLC (BlueRock CG, LLC)		No Resp
Bluewave Security (Bluewave Security)		No Resp
BNC Industries, INC.		No Resp
Bodyline Graphics		No Resp
Boen/Kemp Construction (Boen/Kemp Construction)		No Resp
Bonded Lightning Protection Systems, Ltd.		No Rest
BOOSTERS, INC		No Rest
Boulder Designs by TLI (Torrey Lifestyle Investments)		Submitte
Bowman Recruitment Solutions LLC		No Rest
Boyter Brothers, LLC		No Rest
BQR Advertising and Public Relations, Inc.		Viewed
BrandArmor™ (The Color Spot)		No Rest
Brayco		No Rest
Brayco Business & Creative Services		No Resp
Brewer-Garrett Company (Brewer-Garrett Company)		No Resp
BriteRain Ventures, LLC		No Resp
Broadcast Works (Broadcast Works)		No Resp
BRODART CO		Viewed
Brown Midwest Commercial Construction (Brown Midwest Commercial Construction)		No Resp
BryComm, LLC		No Resp
BTG Products (Buffalo Technology Group, Ltd.)		No Resp
Buckles Resources LLC		No Resp
BuildASign	Fail	No Resp
BULLCHASE INC.		No Resp
Burgoon (Evco Partners LP)		No Resp
Burlington Industries		No Resp
Business Communications, Inc.		No Resp

Business Furniture Inc.	No Resp
ByteSpeed	No Resp
C&C Detection Technologies and Barriers, Inc. (C&C Detection Technologies and Bar riers, Inc.)	No Bid
CAET PMC (CAET Project Management Consultants, LLC)	No Resp
Calagaz Printing Inc	No Resp
Calidad Construction, LLC	No Bid
Camcor, Inc.	No Resp
Cannon Services	No Resp
Capitol AC Services	No Resp
Casteel & Associates, Inc.	Submitte
Casto Technical Services, Inc.	No Rest
Catalyst PR	No Rest
CCS Facility Services (CCS Facility Services)	No Rest
CDM7 LLC (CDM7 LLC)	No Rest
Central Specialty Supply, LLC	No Rest
CertainTeed Roofing	No Rest
CFE Services (May Enterprises, Inc)	No Rest
Champion Awards	No Rest
Champion Supply LLC (Champion Supply LLC)	No Rest
Charles Pest Control Services, Inc.	No Rest
Chatham Worth (Chatham Worth)	No Rest
CHB Industries, Inc.	No Rest
Cheers, Etc., Inc.	Viewed
Chenega Corporation	No Rest
Cheney Brothers Inc	No Rest
Chickasaw Management Services	No Rest
CHINA MAPLELEAF INDUSTRIAL DEVELOPMENT LIMITED	No Rest
Chrome Heating & Air Conditioning (Chrome Heating & Air Conditioning)	No Resp
Chubb Art Signs	No Rest
circle c mechanical llc	No Rest
City Colors Digital Printing Center, Inc	No Rest
Clampitt Paper	No Resp

CLARKPOWELL (CLARKPOWELL)		No Resp
Clean It Industrial		No Resp
Clean Scapes		No Resp
Clean SoftWash		No Resp
Clean Surface LLC		No Rest
Cleaning USA, LLC (Cleaning USA, LLC)	Fail	No Resp
Clermont Printing & Office Products (Clermont Printing Inc.)		No Rest
Climax Investors (Climax Investors)		No Rest
Coastal Remediation (Coastal Remediation)		No Rest
Cobb's Lawn & Landscape		No Rest
Colbi Technologies, Inc		No Rest
Collaboration Solutions Group, LLC		No Rest
Collins Solutions LLC	Fail	No Rest
Color-Ad, Inc.		Viewed
Comet Signs (Comet Signs)		No Res
Comfort Systems USA (Southeast), Inc.		No Res
Commercial Kitchen Parts & Service (Greenwich, Inc.)		No Resp
Competitive Choice		No Res
Complete Supply Inc		No Bid
Condray Signs (Delta Sign & Neon)		No Res
Connectivity Source (Lipsey Communications LLC)		No Res
Consolidated Installation Support, LLC		No Res
Construction bid source		No Res
Construction Journal		Viewed
Construction Network, Inc		No Res
Convergence Technologies		No Res
Coolhead Inc. (Coolhead Inc.)		No Res
Copy Doctor (Press Masters Inc)		Viewed
Core Displays, LLC		Unsubm
Core Products Co, Inc. (Core Products Co, Inc.)		No Bid
Cover Contracting		No Rest
Covid Control Services LLC (Covid Control Services LLC)		No Rest

CPRI Group (Capital Protection Resource Inspection Group)		No Res
Crawford Electric		No Res
Creative inc (Creative inc)		No Res
Crescent Parts & Equipment		No Res
Crestone Commercial Construction		No Rest
Cross R's Company LLC		No Rest
CROSS SYSTEMS (TC CROSS LLC)	Fail	No Rest
Crowd Control Warehouse (Crowd Control Warehouse)		No Rest
CrownTV		No Rest
Crystal Facility Solutions Inc		No Rest
CSI: Lubbock Communication Services and Installation (Hohenberger, Inc.)		Viewed
Cueva Contract (Cueva Contract)		No Rest
Cumulus Global (Horizon Info Services, LLC)		No Resp
Cuna Supply LLC		No Rest
Cupples Sign Company (Cupples Sign Company)		No Rest
Curtis H Stout Inc		No Resp
Curtis Heating & Cooling, Inc (Curtis Heating & Cooling, Inc)		Viewed
Curtis Stout A/V		No Rest
Custer Fence LLC (Custer Fence LLC)		No Rest
Cy-Fair Tire (Keilers Holdings, Inc.)		No Rest
D & H Quality Construction		No Rest
D&L Inc.		No Resp
D&T Carpet Service LLC		No Resp
DAISY I.T. SUPPLIES, SALES & SERVICE (DAISY WHEEL RIBBON CO. INC)		No Resp
DalCon CMS, LLC.		No Resp
Dallas Light Bulb		Viewed
Daly Computers, Inc.		No Resp
DandR Corp (DandR Corp)		No Resp
DasNet Corporation (DasNet Corporation)		No Rest
DataSpan Holdings Inc.		No Rest
David Caldwell		No Rest
Davis-Houk Mechanical (Davis-Houk Mechanical)		Submitte

Daystar Services. (Daystar Cleaning Services, LLC)	No Rest
DC Interiors (Darlene Casias Ineriors LP)	No Rest
DEAN BOILER INC.	No Rest
Decco Contractors-Paving, Inc.	No Rest
Decoulant Inc	No Rest
DeHart Air Conditioning and Electronics Inc.	No Rest
Delcom Group	No Rest
Delta innovative services (Delta innovative services)	No Rest
Delta Office Products (Goosa Distributing Inc)	No Rest
DeltaWare Inc	Viewed
Demco Inc	No Rest
DENCO Construction Services	No Rest
Dent Enterprises LLC (Dent Enterprises LLC)	No Rest
Derrick Construction Company, (Derrick Construction Company,)	No Rest
Desert Business Interiors, LLC	No Rest
DFW Hightech Signs (SEL Corporate Enterprises, Inc.)	No Rest
DFW Mechanical Group LLC	Submitte
DGR United	No Rest
Diamond Legacy Group LLC	No Rest
Diamondback Landscaping (Diamondback Landscaping)	No Rest
DIGITAL DESIGNS INC	No Rest
Digital Display Solutions, Inc (Digital Display Solutions, Inc)	No Rest
Digital Effects Signs and Graphics LLC	No Res
Digital Highway Incorporated	No Rest
Direct Solutions (Direct Solutions)	No Rest
Discount LED (T&I Business LLC)	No Rest
Discovery Information Technologies, Inc.	No Rest
DisinfectCARE (Global Disinfection Group Inc.)	No Rest
Display Services Inc	No Rest
DITTA ENTERPRISES, INC.	No Rest
DiVal Safety	No Rest

DODGUIDONS (Juana L. Magnon)		No Rest
Dominate the Hardwood Enterprises		No Rest
Don R Williams Remodeling & Construction		No Resp
Doral Digital Reprographics Corp		No Resp
Dorsey's Heating & A/C (Richard T Dorsey)		No Resp
Dougan Environmental Control Inc.		No Resp
Doyle Howard Construction Inc		No Resp
Dragon Circuits (North Texas Circuit Board Co., Inc.)	Fail	No Resp
Dude's Music (Dude's Incorporated)		No Resp
DupriestPOP		No Resp
Duran Industries, inc (Duran Industries, inc)		Viewed
DVO-USA INC.		No Resp
DW Solution	Fail	No Resp
Dynamic Contracts Consultants LLC (Memon)		No Resp
Dynamic Fabrication Solutions LLC		No Resp
Dynamic Preparedness Services		No Resp
E1 Energy Saving Technology (Eagle First, Inc.)		No Resp
E2 Optics, LLC		No Resp
E9 Construction LLC		No Resp
Eagle Eye Media LLC		No Resp
Eagle Mountain Flag (Eagle United USA, Inc)		No Resp
Eagle One Products (Golf Supply House USA, Inc.)		No Resp
East Texas Graphics		No Resp
EAST TEXAS PROFESSIONAL CLEANING SERVICES		No Resp
East Texas signs (Gerbine, Inc)		No Resp
East Texas Sports Field Maintenance		No Resp
East Texas T-Shirts & More (T&S Creative Designs)		No Resp
Ebsco Sign Group (dba) Stewart Signs		No Resp
ECFS, LLC		No Resp
EcoSmart (Dwight Eaton)		No Resp
Ed's Supply Company		No Resp
Efficient Facilities International		No Resp

Elite Carpet & Matting Company, Inc.	No Rest
ElstonAire Inc. (A/C Geeks)	No Rest
Elysium Athletics, LLC	No Rest
EmbroidMe Kingsville (Gihon, Inc)	No Rest
Engravers Network (Engravers Network)	No Rest
Enplug, Inc.	No Rest
Enterprise Security Solutions of Texas (Enterprise Security Solutions of Texas, Inc.)	No Rest
Enterprise Systems Corporation	No Rest
Entourage Yearbooks (Entourage Imaging)	No Rest
Environmental Consulting Group, Inc.	No Rest
Erlys Janitorial Services	No Rest
Essendant	No Rest
Eternal Media Solutions LLC (Eternal Media Solutions LLC)	No Rest
Everon Green Energy Solutions (Everon Green Energy Resources LLC)	No Rest
Everything Yard, Inc. (Everything Yard, Inc.)	No Rest
Exclusive Floors & Interiors	No Rest
Executone of Louisiana (EXECUTONE OF CENTRAL LOUISIANA INC)	Unsubm
Exterior Materials LLC	No Rest
Eyedea Design Studio (Eyedea Advertising & Design Studio)	No Rest
F.H. Paschen (F.H.Paschen, SNNielsen & Associates LLC)	No Rest
Facilities Management eXpress - FMX (Facilities Management eXpress)	No Resp
Facilities Management Services, pbc.	No Rest
FacilitiesCONNECT	No Rest
Facility Planners Inc. (Facility Planners Inc.)	No Resp
Facility Solutions Plus (BLMS Facility Solutions Plus Inc.)	No Rest
Facility Systems Inc	No Rest
Fair-Play Scoreboards (Trans-Lux Corporation)	No Rest
Family Business Properties LLC	No Rest
Farmer's Daughter Landscape (ENTRENOS INC.)	Viewed
Fast Eddie's	No Rest
Fastenal Company	No Rest
FastSigns 150501 (Samaya Investments LLC)	No Rest

Fastsigns College Station (KB & KB Enterprises)No Respfastsigns oaklawn (fastsigns oaklawn)UnsubmFastsigns San Antonio NW (Drileck Enterprises Incorporated)No RespFederal One Supplies LLC (Federal One Supplies LLC)No RespFelix Thomson Co.No RespFelix Thomson Co.No RespFerguson Facilities Supply (Ferguson Facilities Supply)No RespFerguson Facilities Supply (Ferguson Facilities Supply)No RespFire KingUnsubmFire Fire Computers (FireFly Computers LLC)No RespFire Fire Sign Inc. (FireSign Inc.)No RespFire Sign Inc. (FireSign Inc.)No RespFiret Service Technology (ME Interests)FailFixture Zone Inc.No RespFireting Controls on Controls (Charnes LLC)No RespFireting Controls and Power Specialties Inc.No RespFiening Network & Security Services, Inc.No RespFlores and Associates, LLC (Flores and Associates, LLC)No RespFlores and Associates, LLC (Flores and Associates, LLC)No RespFlores and Associates, LLC (Flores and Associates, LLC)No RespFlores Struke Equipment Brikers, IncNo RespFlores Chy Plumbing, IncNo RespForestry Supplier IncNo Resp<	Fastsigns 16101 (ARS Viscom, Inc)		No Resp
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Focus Digital Displays, LLCNo RespFoodservice Equipment Brikers, IncNo RespForbo Flooring SystemsNo RespForesight ServicesNo RespForestry Supplier IncNo RespForrest City Plumbing, IncNo RespFort Bend Services, Inc. (Fort Bend Services, Inc.)No Resp	Fluid Prints		No Bid
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Forrest City Plumbing, Inc No Resp Fort Bend Services, Inc. (Fort Bend Services, Inc.) No Resp	Foresight Services		No Resp
Fort Bend Services, Inc. (Fort Bend Services, Inc.) No Resp	Forestry Supplier Inc		No Resp
	Forrest City Plumbing, Inc		No Resp
Fortune Energy Partners (Fortune Energy Partners)No Bid	Fort Bend Services, Inc. (Fort Bend Services, Inc.)		No Resp
	Fortune Energy Partners (Fortune Energy Partners)		No Bid

Frasier-Ousley Construction and Engineering, Inc.		No Res
Freeman Systems LLC		No Res
FRESH START FACILITY SERVICES, INC.		No Res
Frontier Communications		Viewed
FSIoffice (Forms And Supply, Inc.)		No Rest
FTW Safety and Industrial Supplies, LLC		No Rest
G2 General Contractors (GG Contractors LLC)		No Rest
Gateway Sight & Sound, LLC (Gateway Engineering, Inc)		Viewed
Gator Graphics		Viewed
Gator Inc dba Dodson House Moving		No Resp
GBPDIRECT (dean)		No Resp
Gebco Hawaii - A Division of IdentiSys (IdentiSys, Inc.)		No Resp
GeoBasket LLC	Fail	No Resp
Georgia Golf Construction (Georgia Golf Construction)		No Resp
germrip, LLC (germrip, LLC)		No Resp
GHD Advisory		No Resp
Gibson's Sign Mart		Viewed
Gifts For Individuals, LLC		No Resp
GLK Turf Solutions		No Resp
Global Earth Products, LLC (BISD)		No Resp
Global Fuel Recovery		No Resp
Global GovEd (PCMG, Inc. dba Global GovEd)		No Resp
Global Merchandising59 and Associates LLC		No Rest
GM Hill Engineering Inc		No Rest
Gold Eagle Co		No Resp
Golden Rule Signs		No Resp
Goldstone Exterior Services		No Resp
Grace Audio Visual		No Resp
Granchelli Construction, LLC (Granchelli Construction LLC)		No Resp
Great Lakes Kwik Space		No Resp
Green Energy Soultions (Bright Investment Group LLC)		No Resp
Greenscape Pump Services		No Resp

Griffin Sign Company	No Resp
Groves Industrial Supply	No Resp
GSS, GLOBAL SUPPLY & SERVICE INC.	No Resp
GUY Engineering Services, Inc. (GUY Engineering Services, Inc.)	No Resp
H&B Industries Inc.	No Resp
H5 Traffic Safety LLC	Submitte
Harbor Freight (Harbor Freight Tools USA, Inc.)	No Resp
Harleysville Ace Hardware (Harleysville Ace Hardware)	No Resp
Harrison and Frances Medical Supplies	No Resp
Hart Contractor's of Texas, LLC	No Resp
Hartson Total Opening Inc.	No Resp
Hawkins Drywall	No Resp
HBI OFFICE SOLUTIONS, INC. (HBI OFFICE SOLUTIONS, INC.)	No Resp
HDL ENTERPRISES	No Resp
Healthy School Supply, LLC	No Resp
Hepacart, Inc.	No Resp
Herbert Heating & Air Conditioning Co., LLC	No Resp
Hercules Relocation LLC	No Resp
Herries Consulting	No Resp
Heskins LLC	No Resp
HGI Facility Management (HGI, LLC)	No Resp
HHM Facility Management, LLC	No Resp
High Access Solutions (High Access Solutions)	No Resp
High Value Signs & Studio	No Resp
Higher Wire Technology Associates, Inc.	No Resp
Hightech Signs (Double S Signs, LLC)	No Resp
Hightech Signs DFW (November Investments, Inc.)	No Resp
Hill Country Tractor, LLC	No Resp
Hill Manufacturing Company, Inc	No Resp
His -N- Hers Handy Services LLC	No Resp
HiTouch Business Services, LLC	No Resp
HOMEVISION TECHNOLOGY INC.	No Resp

Honesty Construction Group (HCG Management LLC)		No Resp
Honeywell		No Bid
Hopson Project Services		No Resp
House of Pain (F Four LLC)	Fail	No Resp
Howard Industries		No Resp
Howard Technology Solutions (Howard Industries Inc)		Submitte
Howard-Industries		No Resp
Hunt and Associates Inc.		No Resp
HWC Systems (H7W Cleaning Systems, Inc.)		No Resp
Hydco, Inc.		No Resp
Hygenics		No Resp
I N E X (Information Exchange Network, Inc.)		No Resp
I-35 Roofing (TFE Contracting Inc.)		Viewed
ID Signsystems Inc		No Resp
IDG Services, Inc		No Resp
IGIW Sales & Edu		No Resp
Ignite Imaging (Ignite Group Inc)		Unsubm
Imagine SignWorks (DW Business Advisors)		No Resp
Imperial Supplies		No Resp
IMS		No Resp
Indatatech (Instant Data Technologies)		No Resp
Infrastructure Innovations, LLC	Fail	No Resp
inkDOTS Printing Solutions		No Resp
Inland Potable Services (Inland Potable Services)		No Resp
Innerplan Office Interiors (Innerplan, Inc.)		No Resp
InProduction Inc (InProduction Inc)		No Resp
Inside Out Painting (Inside Out Painting)		No Resp
Insight Global		No Resp
Integral AV Solutions (Integral AV Solutions)		No Resp
Integricote, Inc.		No Resp
IntelliSite TX, LLC (IntelliSite, LLC)		Viewed
Interior Environments	Fail	No Resp

International Commerce & Marketing Corp (International Commerce & Marketing)	No Res
International Construction	No Res
Interworld Highway, LLC Touchboards (Interworld Highway, LLC)	No Res
Intex United, Inc. (Intex United, Inc.)	Viewed
IP Convergence LLC	No Res
Itty Bitty Spider	No Res
IVP Distribution (Medical Air Devices Ltd)	No Bid
J B Warranties	No Res
J&A Coating LLC	No Res
J&M Supply, Inc.	No Res
J. J. Keller & Associates, Inc.	Viewed
Jack Rabbit Off-Road (JRO, LLC)	No Res
Jackrabbit Manufacturing	Viewed
JAJ Property Services (JAJ Property Services, LLC)	No Resp
Jani-King of Memphis (River City Franchising LLC)	No Resp
JAY S STANLEY and ASSOCIATES INC	No Resp
JBI Distributors (JBI Distributors)	No Res
JC Apparel & More, LLC	No Res
Jeff Wright Signs	No Res
Jerry Murray (Gerald Wayne Murray II)	No Resp
JH Creative (JHenning Creative LLC)	No Resp
JKD Construction Co. Inc. dba Mr Electric of Grand Prairie	No Resp
JNA General Construction (JNA General Construction)	No Resp
JNB Engineering (JNB Engineering)	No Resp
John Wright Associates, Inc	No Resp
Johnson Controls, Inc.	No Bid
JOSSY GOOD NEWS COMPANY LLC	No Resp
JPJ Construction (JPJ General Contractor, LLC)	No Resp
JPS Graphics Corporation	No Resp
JZ Landscaping LLC	No Resp
K and V PROMOTIONS (KRAUSE & VAUGHN PROMOTIONS, INC.)	No Resp

Kaiser Graphics (Kaiser)SubmitsKAT Turf Services, LLC (KAT Turf Services, LLC)No ResKeeper Goals: A Division of Demand and Precision PartsNo ResKendnel Kasper ConstructionNo ResKendnel Kasper ConstructionNo ResKertrina Dauway Sales ConsultingNo ResKharma Consulting, Inc.ViewedKilleen Dynamic Designs Inc (Killeen Dynamic Designs Inc)No ResKikus services incNo ResKMD Hospitality, LLC.UnsubmKranco RoofingNo ResKynetic Technologies LLCNo ResLASSOURCE INCNo ResLads Services LLCNo ResLads Services LLCNo ResLakeshore Lighting LLCNo ResLand RecNo ResLawnFXNo ResLawnFXNo ResLawnFXNo ResLawnFXNo ResLawed Office Solutions (LEDWELL & SON ENTERPRISES)No ResLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No ResLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No ResLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No	K2 SERVICES, LLC	No Resp
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Ken's Heating & Air Conditioning (Johnson Service Co. LLC)No RespKertrina Dauway Sales ConsultingNo RespKharma Consulting, Inc.ViewedKilleen Dynamic Designs Inc (Killeen Dynamic Designs Inc)No Respkiwi services incNo RespK-Log IncNo RespKMD Hospitality, LLC.UnsubrrKranco RoofingNo RespKranco RoofingNo RespKynetic Technologies LLCNo RespL&BCQUECE INCNo RespLads Carvices (LL Gym Equipment Services)No RespLads Our Carvices (LL Gym Equipment Services)No RespLads Carvices (LL Gym Equipment Services)No RespLakeshore Lighting LLCNo RespLakeshore Lighting LLCNo RespLand RecNo RespLand RecNo RespLawless Communications GroupNo RespLawless Communications GroupNo RespLawnFXNo RespLawson Products, Inc <td>Keeper Goals: A Division of Demand and Precision Parts</td> <td>No Rest</td>	Keeper Goals: A Division of Demand and Precision Parts	No Rest
Kertrina Dauway Sales ConsultingNo ResgKharma Consulting, Inc.ViewedKilleen Dynamic Designs Inc (Killeen Dynamic Designs Inc)No Resgkiwi services incNo ResgK-Log IncNo ResgKMD Hospitality, LLC.UnsubrKranco RoofingNo ResgKT Black Services LLCNo ResgKynetic Technologies LLCNo ResgL&L Gym Equipment Services (LL Gym Equipment Services)No ResgLacys Welding LLCNo ResgLacys Welding LLCNo ResgLakeshore Lighting LLCNo ResgLakeshore Lighting LLCNo ResgLakeshore Lighting LLCNo ResgLakeshore Lighting LLCNo ResgLakeshore Construction Co IncNo ResgLantrip Construction Co IncNo ResgLawless Communications GroupNo ResgLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No ResgLeadys landscaping (Premier Property & Landscape Management inc)Viewed	Kendnel Kasper Construction	No Rest
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Killeen Dynamic Designs Inc (Killeen Dynamic Designs Inc)No Reskiwi services incNo ResK-Log IncNo ResKMD Hospitality, LLC.UnsubmKranco RoofingNo ResKT Black Services LLCNo ResKynetic Technologies LLCNo ResL&L Gym Equipment Services (LL Gym Equipment Services)No ResLABSOURCE INCNo ResLady Liberty Group, LLCNo ResLakeland Little Rock (Lakeland Little Rock)No ResLakeshore Lighting LLCNo ResLakeshore Lighting and office supply (triple c printing)No ResLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No ResLegacy landscaping (Premier Property & Landscape Management inc)Viewed	Kertrina Dauway Sales Consulting	No Rest
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Kranco RoofingNo RespKT Black Services LLCNo RespKynetic Technologies LLCNo RespL&L Gym Equipment Services (LL Gym Equipment Services)No RespLABSOURCE INCNo RespLady Liberty Group, LLCNo RespLady Liberty Group, LLCNo RespLakeland Little Rock (Lakeland Little Rock)No RespLakeshore Lighting LLCNo RespLakeshore Lakeshore ConncNo RespLawless Communications GroupNo RespLawnFXNo RespLawnFXNo RespLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No RespLequel Indiscaping (Premier Property & Landscape Management inc)Viewed	K-Log Inc	No Resp
KT Black Services LLCNo RespKynetic Technologies LLCNo RespL&L Gym Equipment Services (LL Gym Equipment Services)No RespLABSOURCE INCNo RespLacys Welding LLCNo RespLady Liberty Group, LLCNo RespLakeland Little Rock (Lakeland Little Rock)No RespLakeshore Lighting LLCNo RespLakeshore Lighting and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawon Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	KMD Hospitality, LLC.	Unsubm
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Lady Liberty Group, LLCNo RespLakeland Little Rock (Lakeland Little Rock)No RespLakeshore Lighting LLCNo RespLakeshore Lighting LLCNo RespLaksh Corporation (Laksh Corporation)ViewedLand RecNo RespLantrip Construction Co IncNo RespIasalle printing and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	LABSOURCE INC	No Resp
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Laksh Corporation (Laksh Corporation)ViewedLand RecNo RespLantrip Construction Co IncNo RespIasalle printing and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	Lakeland Little Rock (Lakeland Little Rock)	No Resp
Land RecNo RespLantrip Construction Co IncNo RespIasalle printing and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No RespIegacy landscaping (Premier Property & Landscape Management inc)Viewed	Lakeshore Lighting LLC	No Resp
Lantrip Construction Co IncNo RespIasalle printing and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No RespIegacy landscaping (Premier Property & Landscape Management inc)Viewed	Laksh Corporation (Laksh Corporation)	Viewed
Iasalle printing and office supply (triple c printing)No RespLawless Communications GroupNo RespLawnFXNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	Land Rec	No Resp
Lawless Communications GroupNo RespLawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	Lantrip Construction Co Inc	No Resp
LawnFXNo RespLawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	lasalle printing and office supply (triple c printing)	No Rest
Lawson Products, IncViewedLED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	Lawless Communications Group	No Res
LED Partners, LLCViewedLedwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	LawnFX	No Res
Ledwell Office Solutions (LEDWELL & SON ENTERPRISES)No Resplegacy landscaping (Premier Property & Landscape Management inc)Viewed	Lawson Products, Inc	Viewed
legacy landscaping (Premier Property & Landscape Management inc) Viewed	LED Partners, LLC	Viewed
	Ledwell Office Solutions (LEDWELL & SON ENTERPRISES)	No Resp
LeVis Consulting Group, LLC No Rest	legacy landscaping (Premier Property & Landscape Management inc)	Viewed
	LeVis Consulting Group, LLC	No Rest

Liberty Office Products (Liberty Data Products)		Viewed
Lights by Sparky Inc		No Rest
Liquid Studio Group		No Res
Little Rock Sign Conway Sign (Whitehouse Industries)		No Resp
LMC Corporation (Lee Construction and maintenance Company)		No Resp
LMS (Lighting Maintenance and Service)		No Resp
Lone Star Boilers, LLC (Lone Star Boilers, LLC)		No Resp
Lone Star Communications, Inc.		No Resp
Lone Star Project Management		No Resp
Lonestar Athletic Services		Viewed
Louisiana Office Solutions, Inc (LOSCO, Inc.)		No Resp
Lous Cajun Creole		No Resp
LPS GREEN TECHNOLOGIES (LPS GREEN TECHNOLOGIES)		No Resp
L-Sync, LLC		No Resp
Lubbock Audio Visual, Inc.		No Resp
LubeMatrix, Inc.		No Rest
Lucid Concepts LLC		No Rest
Lumalier (Lumalier)		Viewed
Lumatech (Ben Grothe, CLMC, CLEP, CSLC)		No Resp
Luna & Associates (Luna & Associates)		No Rest
LyncVerse Technologies		No Rest
M&H Solutions LLC		No Rest
M&M Micro Systems Inc.		No Rest
M&P Roofing LLC		No Rest
M2 Federal Inc (M2 Federal Inc)		No Rest
Magid Glove & Safety Mfg. Co.		No Rest
Maglin Site Furniture		No Resp
Make It Outloud (JAGCO Consulting & The Cherry Business Group)		No Resp
Mako Industries (Mako Oilfield Services DBA Mako Industries)		No Rest
Manning Brothers Food Equipment Co. Inc.		No Resp
MANS DISTRIBUTORS	Warn	No Resp
Marco Lighting Components, Inc.		No Resp

MARGEN DESIGNS	Fail	No Resp
Mark One Medical (MARK ONE MANUFACTURING, LTD.)		No Rest
Market Makers, Inc. (Market Makers)		No Resp
Marksmen General Contractors, Inc.		No Resp
Marseal Group, LLC (Group)		No Rest
MARTCO-MFG, LLC		Viewed
Martin Mechanical		No Resp
Matrix Design Group LLC		No Resp
Mavich (Mavich)		No Resp
Maxpro Enterprise		No Resp
Max-R (The Prestwick Group, Inc.)		No Resp
Mc & Sons Construction - Roofing (Mc & Sons Construction - Roofing)		No Resp
MC Cleaning Services of Miami Inc		No Resp
MCCORMICK WORKS (MCCORMICK ASPHALT PAVING AND EXCAVATING, INC.)		No Resp
McCure Company (McCure Company)		No Resp
McFadden's Lock And Key		No Resp
McKinstry Essention LLC		No Bid
McLarty Ford (THTS, Inc)		No Resp
MDI Worldwide		No Resp
MDI, Inc. General Contractors		No Resp
Med Solutions LLC		No Resp
MEDRX COMPOUNDING & PHARMACY (MEDRX COMPOUNDING & PHARMACY LLC)		No Resp
Medshield International Corporation (Medshield International Corporation)		No Resp
Medx One, Inc. (Medx One, Inc.)		No Resp
Meripros		No Resp
Mersi Distribution		No Resp
Metroplex Welding Supply	Fail	No Resp
Metropolitan Mechanical Contractors		No Resp
MG Digital Group		No Resp
MGM Printing		No Resp
Mico Industrial Corporation		No Resp
Micro-blok Solutions		No Resp
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Midas Contractors LLC (Midas Contractors LLC)		No Resp
Mid-States School Equipment (Mid-States School Equipment Co. Inc.)		No Resp
Midwest GMAX and Turf Maintenance		No Resp
Midwest Office Furniture Inc (Midwest Office Supply)		No Rest
Millennium (Kyle Enterprises LLC)	Fail	No Resp
Millennium Communications Group Inc		No Rest
Minuteman Industrial Supply (Chris White)		No Resp
Miracle Method of Austin (Nartor Associates Inc.)		No Resp
Miracle Method Surface Refinishing (Fred Haas & Associates INC.)		No Resp
Miracle Recreation Equipment Company (Miracle Recreation Equipment Company)		No Resp
Mission City Electric (Mission City Electric)		No Resp
Mission Critical Solutions (MCS of Tampa, Inc.)		No Resp
Modern Business (Modern Business Equipment, Inc)		No Resp
Moser Roofing Solutions, LLC (Moser Roofing Solutions, LLC)	Warn	No Resp
Motion Industries		No Resp
Mount Vernon Pecan Company		No Resp
Mouton 3 Services LLC (Mouton 3 Servcies)		No Resp
MSC Industrial Supply		No Resp
MTM Services		No Resp
Multi Craft Contractors Inc.		No Bid
My Medical (Aviationy LLC)		No Resp
Myron McDowell Construction LLC		No Resp
MyVRSpot (MyVRSpot, LLC)		Viewed
N & L Enterprise LLC		No Resp
N D Pendent Services LLC (N D Pendent Services LLC)		No Resp
N&H Contractors LLC		No Resp
N.E. Texas Roof System, LLC		No Resp
National Roofing Partners (RL National Roofing Partners, LLC)		No Resp
Native American Contracting & Supply, LLC (Native American Contracting & Supply, LLC)		No Resp
Navigate360 LLC		No Resp
Neal Johnson LLC		No Resp
Nevco, Inc.		Viewed
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NewGold, LLC		No Rest
Newman Construction Management, LLC		No Resp
NexRev (NexRev, LLC)		No Resp
Next Generation Facilities (Next Generation Facilities)		Viewed
NGS Films and Graphics		No Rest
NoGapsHere Health Solutions, Inc. (NoGapsHere Health Solutions, Inc.)	Fail	No Rest
NORESCO, LLC		Viewed
Northwest Engravers (Northwest Plastic Engravers)		No Resp
Now Micro Inc		No Resp
Nu Tran Manufacturing		No Resp
Nuwave Holdings LLC		No Resp
Octopus Consulting, LLC		No Resp
Office Equipment Co. of S.I., Inc.		No Resp
Office Products Alliance (K&M OFFICE PRODUCTS, INC.)		No Rest
Office Source (Office Source)		No Resp
O'Krent Floors		No Resp
Olsson Roofing Company, Inc. (Olsson Roofing Company, Inc.)		No Resp
On the Go Janitorial Services		No Resp
One Reef, LLC		Viewed
One World MFG LLC (One World MFG LLC)		Viewed
Opamp Information Management, LLC (Opamp Information Management, LLC)		No Resp
OPTICAL DISTRICT		No Resp
Optima Graphix (Alejandra Zamaro)		No Resp
Option 1 Logistics (TFAM Solutions LLC)		No Resp
Osborne and Associates, LLC		No Resp
Outfitters Construction LLC		No Resp
P&P Roofing/Construction		No Resp
P2 Electric Services LLC		Viewed
P3S Corporation		No Resp
Pacific Office Interiors (TAYLOR WALK, INC.)		No Resp
Pacific Office Solutions, LLC (Pacific Office Solutions, LLC)		No Resp
Pannell Industries Inc		No Resp

Paradigm Masters Management	No Resp
Parking Lot Pros	Viewed
Parkscape Construction, Inc.	No Resp
Pathway Communications	Viewed
Patriot Fence (Patriot Fence)	No Resp
PC University Distributors, Inc.	No Resp
PCnet	Viewed
PDME, Inc (P D Morrision Enterprises, Inc)	No Resp
PDV Associates, Inc	No Resp
Pera Inc.	No Resp
Personalized Printing, Inc	No Resp
Pest Management, Inc	No Resp
Pet and Playground (Hercules Poly)	No Resp
Picture Worth Custom Framing (Picture Worth Custom Framing, LLC)	No Resp
Pinnacle Dryer Corporation (Pinnacle Dryer Corporation)	No Resp
Pinnacle Services, Inc.	No Resp
Pinnale Network Solutions (Pinnale Network Solutions)	No Resp
PKJ INTERNATIONAL LLC (PKJ INTERNATIONAL LLC)	No Resp
PLAZA DYNAMICS, LLC	No Resp
Polaris Services, LLC	No Resp
Polyguard Products	No Resp
Polyloom Corporation (DBA Geosurfaces Inc., GeoSurfaces Southeast Inc., Academy, Greenfields USA)	Viewed
Polymershapes (Polymershapes, LLC)	No Resp
Portable Charging Solutions (American Alliance Corporation)	No Resp
POS SYSTEMS GROUP INC (POS SYSTEMS GROUP INC)	No Resp
Positive Image	No Rest
Positive Promotions	No Rest
Post Oak Construction LLC (Post Oak Construction LLC)	No Resp
Power Energy Solutions	No Resp
Praters Athletic Flooring (Praters Incorporated)	No Resp
Precision Concrete Cuttiing	No Resp
premier lighting	No Rest
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Prestige Distribution, Inc. (Prestige Distribution, Inc.)		No Resp
Prime Time Companies, PC		No Resp
Print One		No Resp
Pro Trade Services		Viewed
Proactive Management Programs LLC		No Resp
Prodigy Building Solutions, LLC		No Resp
Professional Roofing Contractors, Inc. (Professional Roofing Contractors, Inc.)		No Resp
ProLogic ITS (ProLogic ITS, LLC)		No Resp
Promo Solutions		Viewed
Promotional Marketplace		No Resp
Property Works (Property Works)		No Resp
PSS Industrial Group Corp. (Industrial Air Tool)		No Resp
Puradigm Mid-America (TradeMark Environmental Technologies LLC)		No Resp
PureUV, LLC		No Resp
PureWay Compliance		No Resp
Purvis Industries (Purvis Industries, Ltd.)		No Bid
Push Pedal Pull		No Resp
Putnam Fire and Security, LLC.		No Resp
PWXPress (PWXPress)		Viewed
Pyramid Interiors Distributors of Arkansas, LLC		No Resp
QCS Professional Cleaning Service (Quality Cleaning Systems LLC)		No Resp
QCTV Corp. (QC TV Corp.)		Viewed
Quick Stripe Paving, Inc.		No Resp
Quintergy, Inc.		No Resp
QYK BRANDS LLC (QYK BRANDS LLC)		No Resp
R & P Hunt Brothers		No Resp
R&B Roofing LLC (R&B Roofing LLC)		No Resp
R&R Controls		No Resp
R. S. HUGHES CO., INC.		No Resp
R.C. Wegman Construction Company (Rozanski)		No Resp
R.J. Carroll CO.		No Resp
R3 ROBOTICS, LLC	Fail	No Resp

RAC General Contractors, LLC (RAC General Contractors, LLC)		No Resp
Rainey Electronics, Inc.		Submitte
Rave Energy (TZMedia LLC)		No Resp
Raven Mechanical, LP		No Resp
RazorClean Building Services Inc.		No Resp
RB Doors and Hardware Inc		No Resp
Real Network Services, Inc.		No Resp
RecSource (Wa Smith Inc)	Fail	No Resp
Redflex Traffic Systems, Inc.		No Resp
REFCO (R.E. Friedrichs Company)		No Resp
Regal Plastics (Regal Plastic Supply Co Inc.)		No Resp
Regency Staffing		No Resp
Renegade Construction LLC (Renegade Construction LLC)		No Resp
Renewed Lawn and Landscape		No Resp
Renown Construction		No Resp
Renowned Chemical Solutions, LLC		No Resp
Reod Construction & Facilities Maintenance, LLC		No Resp
RFPGurus (RFPGurus)		No Resp
RGL Construction LLC		No Resp
RGV GUARDIAN ENTERPRISES, LLC		No Resp
RichArt Graphics		Submitte
Rider Construction Group, LLC	Fail	No Resp
Rio United Builders, LLC		No Resp
Rival Sign Company		No Resp
RKI, INC. (RKI, Inc.)		No Resp
Roadrunner Weed Control LLC		Viewed
Rocky Mountain Power Generation (Rocky Mountain Power Generatio)		No Resp
Rodriguez Welding & Construction		No Resp
Roger Woods Electric (Roger Woods Electric)		No Resp
Roof Spec Solutions LLC		No Resp
Royal Architectural Products Ltd		No Resp
Royal Media Network Inc (Royal Media Network Inc)		No Resp

RPM Auto Auction (RPM Auto Auction)		No Resp
S E C Contracting Inc. (Smith's Epoxy Coatings)		No Resp
S4th Power Group		No Resp
Safe Solutions USA, Inc		Viewed
SafeRack LLC (Thompson)		No Res
SAFETY EDUCATION RESEARCH GROUP, LLC.		No Res
Safety Prosource (Ad Specs of Delaware, LLC)		No Res
SafetyNet America (Safety Net, LLC)		No Res
SAM TELL (SAM TELL)		Viewed
San Antonio Lighthouse for the Blind and Vision Impaired		No Rest
Sanalife Wellness		Viewed
Sawmill Specialties (Satterwhite Companies, Inc.)		No Rest
SBC WASTE SOLUTIONS INC		No Rest
Scardino Printing 1929, LLC	Fail	No Rest
SCHOOL CHECK IN (SUMMIT INDUSTRIES CORPORATION)		No Rest
scoreboard screen printing		No Rest
SEC, Snellstrom Electrical Contracting (David M Snellstrom)	Fail	No Rest
Seiz Sign Company since 1908 (Seiz Company)		No Rest
Selco Seating and Courts LLC (Selco Seating and Courts LLC)		No Rest
Selective Micro technologies		No Rest
SEMCO LLC		No Rest
Service Environments of Texas, Inc. dba ServiceMaster Recovery Management		No Rest
SERVPRO of Central Union County (SERVPRO of Central Union County)		No Rest
SERVPRO of Lee Summit / Raytown / East Kansas City (G&C Restoration)		Viewed
SERVPRO of Marshall, Sedalia, Columbia (Icc, LLC)		No Rest
Servpro of Mobile NW & North Mobile Co. (Servpro of Mobile NW & North Mobile Co.)		No Rest
SETEX Facilities & Maintenance, LLC		No Rest
Shamrock Roofing & Construction (Shamrock Roofing & Construction)		No Resp
SHEET METAL CONTRACTORS INC		No Resp
Shields Electronics Supply, Inc.		No Rest
Shiffler Equipment Sales Inc		No Rest
Shimadzu Medical Systems		Viewed

Sideline Interactive LLCNo RespSigma Supply of North America, Inc.No RespSign Champ Inc. (Sign Champ Inc.)SubmittiSign Solutions of East Atlanta, LLCViewedSIGN STOP SIGN SHOP LLC (SIGN STOP SIGN SHOP LLC)No RespSign Wise LLCNo RespSign Wise LLCNo RespSignarama Deerfield Beach (The CRF Group, Inc.)No RespSignarama Katy Fulshear (Ewsign LLC)No RespSigns Manufacturing CorporationNo RespSigns Manufacturing CorporationNo RespSigns Plus (Signs Plus, New Ideas - New Technology, Inc.)ViewedSign-Tech.com (Sign-Tech of Paragould, LLC)No RespSign-Tech.com (Sign-Tech of Paragould, LLC)No RespSignet CoveCPTS INC. (SKICK CONCEPTS INC.)No RespSikCK CONCEPTS INC. (SKICK CONCEPTS INC.)No RespSidnard SchorapyNo RespSignardaw & CorpanyNo RespSolaris Robots (Solaris Disinfection Inc.)No RespSourd Concepts, Inc.No Resp<		
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SouthCo Commercial No Resp Southern Management Services / HES Facilities No Resp	South Texas Boiler Industries, LLC (South Texas Boiler Industries, LLC)	No Resp
Southern Management Services / HES Facilities No Resp	South Texas Horticulture (South Texas Horticulture)	No Resp
	SouthCo Commercial	No Resp
Southlake Group LLC No Rest	Southern Management Services / HES Facilities	No Resp
	Southlake Group LLC	No Resp

Sparkles Rhinestones LLC	No Rest
SpawGlass Construction Corp. (SpawGlass Construction Corp.)	No Res
Spectrum Scoreboards	No Rest
Splash Power Washing (Splash Power Washing)	No Rest
Springfield Mechanical Services, Inc (Springfield Mechanical Services, Inc)	Viewed
SSC Signs & Lighting	No Rest
Staco Electric Construction CO (Staco Electric Construction CO)	No Res
Stalker Sports Floors	Unsubm
StallStash (Bansaw Industries, LLC)	No Res
Stamar Packaging, Inc. (Stamar Packaging, Inc.)	No Rest
Stargel Office Solutions	No Rest
Stars Media Group	No Rest
State Systems, Inc.	No Rest
Stewart Signs (Redmont Signs)	Submitte
STORYWALK SOLUTIONS (BARKING DOG INTERPRETIVE DESIGN INC)	No Resp
Strategic Consulting Alliances, LLC (Strategic Consulting Alliances, LLC)	No Resp
Streamline Fire & Life Safety	No Bid
Stripe Right	No Resp
Strong Asset Tags	No Resp
sullivan global ventures (sullivan global ventures)	No Resp
SUNBELT SUPPLY LLC (SUNBELT SUPPLY LLC)	No Res
sunbries IIc	No Res
Sunland Asphalt & Construction Inc (dba: Sunland Asphalt)	No Resp
Sunrise Systems (Sunrise Systems)	No Resp
Sunset Glass Tinting (The Film Crew, Inc.)	No Resp
Superior Alarms	No Rest
SUPPLY SIDE USA (SUPPLY SIDE USA)	No Rest
Surveillance Analytics (Advanced Calculations, LLC DBA Surveillance Analytics)	No Rest
Swain Construction Group LLC (Swain Enterprises LLC)	Viewed
SwētSPOT LLC	No Resp
Switch Global (Switch Global LLC)	Viewed
Sword Company	No Rest

Synergy Custom Fixtures	No Resp
Synergy Healthcare LLC	No Resp
Sysco Guest Supply (Guest Supply)	No Resp
SYSTEM CHEMICAL INC	No Resp
T3 Expo, LLC (Chris Valentine)	No Resp
T9 Sports (T9 Sports)	Viewed
Takeform (Quorum Group LLC)	Viewed
Talarai LLC	No Resp
TAM Graphics	No Resp
Tamburro Interiors, LLC (Tamburro Interiors, LLC)	No Resp
Tampon Tribe	No Resp
Taurus Technologies	No Resp
Taylor Brothers Door Lock, LLC (Taylor Brothers Door Lock, LLC)	No Resp
taylor made tees and the sign shop too	No Resp
TB&A Hopsital Television, Inc	No Resp
TBI Solutions, LLC	No Resp
TDCJ/Texas Correctional Industries	No Resp
Team North Texas (Akrongoniaios, Inc.)	No Resp
Technology Express (SOS Computers, LLC)	No Resp
Tejas Office Supplies	No Resp
Tekni-Kut Corporation	Viewed
Teleasy Corp	No Resp
Tempe Mechanical (AWY Holdings Inc.)	Viewed
Temple Display, Ltd.	No Resp
Terry-Durin Company (Terry-Durin Company)	No Resp
Texarkana Tent & Awning (Texarkana Tent & Awning LLC)	Viewed
Texas Hub Biz (Texas Hub Biz)	No Resp
Texas Lighting LLC	No Resp
Texas Metal Works (Texas Metal Works, LTD. Co., LLC)	No Resp
Texas Music Festivals Enterprise, Inc	Viewed
Texas Power Equipment Inc.	No Resp
Texas Resource Marketing LLC	No Resp

Texas Timberjack Inc.		No Resp
Tex-Oma Builders Supply (Greg W. Cox Inc.)		No Resp
TGET, LLC DBA THE TECH GUY (TGET, LLC DBA THE TECH GUY)		Viewed
The Beistle Company		No Resp
The Comfort King (Gideon Lynn LLC)		No Resp
The CourtSmiths (Smith-Wheeler Inc.)		No Resp
The Edu Source Corporation		No Resp
The Enpro Group (Enpro Distributing, Inc.)		No Resp
The Field Shop, Inc.		No Resp
The Kings Midwest Division LLC		No Resp
The Murphy Contracting Company (The Murphy Contracting Company)		No Resp
The Neff Company (Neff Motivation, Inc)		No Resp
The Paper Clip (The Paper Clip)		No Resp
The Planit Room		Viewed
The Scarlette Group		No Res
The Sign Depot		Unsubm
THE SIGN EXPRESS		No Res
The Storehouse, Inc.		No Res
The Supply Room Inc (The Supply Room Inc)		No Res
The Trade Group		No Res
Thermflo, Inc.		No Res
Tidal Wave Wash Supply Inc.		No Res
Tidewater Boards & Signs Inc.		No Res
Tiger Supplies		No Res
TMG Contracting, LLC		No Res
TMi-ASG (Daikin TMI, LLC)		Viewed
TODAYS OFFICE INC NWA	Fail	No Res
TodoVerde CV LLC		No Bid
Toshiba America Business Solutions, Inc.		Submitte
Toshiba Business Solutions USA, Inc.		No Resp
Total Green Services		No Resp
TRAFFIC LOGIX CORP		No Resp

Trans Lux Energy Corporation		No Resp
Transit Safety and Security Solutions		No Rest
Trans-Lux Midwest Corp		No Resp
TRANSPO LOGISTICS SERVICES (BRAZOS JANITORIAL SUPPLY COMPANY IN)	C.	No Resp
Transtelco/IP Matrix (Transtelco/IP Matrix)		No Rest
Trantex Transportation Products of Texas Inc.		No Rest
Trigg General Construction, Inc	Fail	No Resp
Trilogie (Trilogie)		No Resp
Trinity Enterprise Group LLC		No Resp
Triple-S Janitorial Supply (Third Gen LLC)		No Resp
TRITON CUSTOM METAL WORKS LLC (TRITON CUSTOM METAL WORKS LLC)		No Rest
Trophy Arts, Inc.		No Rest
Troxell Communications Inc		No Rest
truecolor GRAPHICS FASTSIGNS		Submitte
TS Group, LLC		No Resp
T-Shirts Plus (Michael Tavenner dba)		No Resp
TURNER SIGN SYSTEMS INC (TURNER SIGN SYSTEMS INC)		Viewed
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Warn	No Rest
Two Guys Laser Engraving		No Resp
Two Way Direct		No Resp
Unified Technologies (Unified Tech USA LLC)		No Rest
UNIGUEST (U.S. Hospitality Publishers, Inc)		No Rest
Unistar-Sparco Computers, Inc.		No Resp
United Construction (Dmd Elite LLC)		No Rest
United Manufacturing and Distribution LLC (United Manufacturing and Distribution LC)	L	Viewed
United Signs (United Signs)		Viewed
Universal Rental LLC		No Resp
UNX Industries, Inc.		No Resp
UPKEEP PRESERVATION SERVICES LLC		No Resp
Upper Arlington City Schools		No Rest
USA Canvas LLC		No Rest

USI Education & Government Sales (New Precision Technology, LLC) UVC CDE Sanitation Services LLC (Uvc CDE Technology LLC) Uweport LLC Valla Construction		No Rest No Rest
Uweport LLC		No Rest
· · · · · · · · · · · · · · · · · · ·		101100
Valla Construction		No Resp
		No Rest
Valley Trophies, LLC		No Resp
Vee Model Management Consulting Inc		No Rest
Velocity Business Products (Velocity Office Products, LLC)		No Resp
Victory Designs (Victory Promotional Products LLC)		No Resp
Victory Power Solutions, LLC		No Resp
Video Guidance (Video Guidance.com, Inc.)		No Resp
Videotex Systems, Inc.		No Resp
Virtual Communications Specialists		No Resp
virus solution		No Rest
Visual Techniques		Submitte
VSC Fire and Security		No Rest
W.W. Grainger, Inc. (W.W. Grainger, Inc.)		No Rest
Wagner Construction Services (Wagner Construction Services)	Fail	No Rest
Washington Professional Systems (Levin Professional Services, Inc.)		No Rest
Watchfire Signs (Watchfire Signs)		Viewed
Waterboy Graphics		Submitte
Waterman Construction		No Rest
Watson Cleaning Services, Inc. (paula robertson)		No Rest
WB Contracting Group, Inc.		No Rest
Weathershield Roofing & Repairs (Weathershield Roofing & Repairs)		No Rest
Webb Consolidated Supply		No Rest
Wedge Supply, LLC		No Bid
Weems Asphalt (Weems Asphalt)		No Resp
Wells Truck and Trailer Repair		No Rest
West Allis Blue (West Allis Blueprint & Supply, Inc.)		Viewed
Westco Ventures LLC		No Resp
Western Roof Co. (Bravo Sierra W Holdings LLC)		No Resp
Western Shelter Systems (WS Acquisition LLC)		No Rest

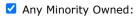
White Sign Company (White Sign Company)ViewedWiley Calhoon Company, IncNo Res;Willdan Performance Engineering (Willdan Group, Inc.)No Res;Williams Business Strategies of Oklahoma, LLCNo Res;Wilson Fire Equipment and Service Co. Inc.No Res;Wilson Unlimited, LLCNo Res;Window Film DallasNo Res;Winterguard Tarps (Airbrush Images, Inc.)No Res;Winterguard Tarps (Airbrush Images, Inc.)No Res;Workplace SolutionsNo Res;Workplace SolutionsNo Res;Word Internet Marketing Inc.FailWorkC (Woods TurnKey Conglomerate Corporation)No Res;Ya THECLEANERPRO INCNo Res;Young Sign Company (Skaggs)UnsubmZ SMARTNo Res;ZITRO ELECTRIC LLCNo Res;ZITRO ELECTRIC LLCNo Res;ZNADESIGN (ZNA GROUP LLC)No Res;Zones LLCNo Res;	Whatley Sign Company		Unsubm
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ZITRO ELECTRIC LLC No Rest ZNADESIGN (ZNA GROUP LLC) No Rest	Z SMART		No Rest
ZNADESIGN (ZNA GROUP LLC) No Rest	Zertuche Construction Texas		No Rest
	ZITRO ELECTRIC LLC		No Rest
Zones LLC No Resp	ZNADESIGN (ZNA GROUP LLC)		No Rest
	Zones LLC		No Rest

Participant Detail

1st Ayd Corp (First Aid Corp)

Address:	1325 Gateway Drive PO Box 5298 Elgin, IL 60124 (800) 422-3033	Response Status: Invitiation Date: Invitiation Emails:	No Response 1/6/2022 clafferty08@yahoo.com
Participation Type: Email Status:	Active Supplier		
Invitiation Type:	Automatic		

-Ownership and Self-Certifications-



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: <u>Clear These Checkboxes</u>)

-Specific Nature of Business		
NAICS Codes:	○ Any ● All (slower) 423990,339950,423440	<u>Help</u>
"Buy Green" NAICS Codes:	● Any ○ All (slower)	<u>Help</u>
Keywords:	● Any ○ All (slower)	<u>Help</u>

-General Nature of Business

 \Box Manufacturing \Box Construction \Box Research & Development \Box 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 Solution Required	
Exporter?	\bigcirc Yes \bigcirc Wants to Be \bigcirc Eithe	r 💿 Not Required
	\Box Has an Export Profile in TM O	nLine (*)
(*) To search the contents of "Expo <u>Trade Mission Online Search</u> ("TM C		t

1

¬Searching for a specific profile-

CAGE Code:	CAGE Cod <u>Help</u>	
DUNS Numbers:	DUNS Numbers	<u>Help</u>
8(a) Case Number:	8(a) Case #	
(Note: Searching by name is slower	than other criteria.)	
Company Name or Trade Name:	Company Name or Trade Name]
	\bigcirc Do "sounds like" matching	
	Do "first letters" matching	
	\bigcirc Do "contains" matching	

Profile Status
Last Updated
On or before On or after mm/dd/yyyy
Status
Active (default)
Expired Registration in SAM
Not Fully Registered in SAM
Default Public Search All
("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:		
Show All 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		
Edit the columns to be displayed		
Font Size (these usually affect all formats except HTML Import as text):		
\odot $_{ ext{iny}}$ \odot small $ extbf{ small}$ Normal \bigcirc Large \bigcirc XLarge		
Format. Show the search results in:		
O <u>Table format</u>		
HTML Import format Save As: O .text O .xls (spreadsheet) If importing into Windows Excel 2007 or later, answer Yes to the format/suffix dialog.		
 <u>Mail-merge format</u> Delimiter: comma comma and blank tab <u>Vertical format</u> (useful for mobile users) 		

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

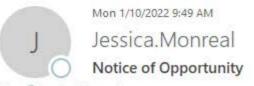
Search Using These Criteria Reset Clear

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
	Garriga Trading Company, Inc.		URB Industrial Minillas Calle D Ste 320
1	Garriga Paper	Rafael Garcia	Bayamon, PR 00959-0000
			5844 Price Ave
2	Aviate Enterprises, Inc.	Timothy P Devine	McClellan, CA 95652-2407
			701 Tillery St Ste 12
3	Aantilia LLC	Priyal Agrawal	<u>Austin, TX 78702-3751</u>

# Name and Trade Name of Firm	Contact	Address and City, State Zip
		2500 PARK CENTRAL BLVD STE A6
1 DOC Development, Inc.	Radcliff Quarterman	DECATUR, GA 30035-3925

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
			2825 Business Center Blvd Ste C9
1	Pelican Sales Inc.	Mike J Favreau	<u>Melbourne, FL 32940-7193</u>

#	Name and Trade Name of Firm	Contact	Address and City, State Zip
Г			2825 Business Center Blvd Ste C9
1	Pelican Sales Inc.	Mike J Favreau	<u>Melbourne, FL 32940-7193</u>
			21323 Pacific Coast Hwy Ste 101
2	Divine Imaging Inc.	KIMBERLY Devane	<u>Malibu, CA 90265-5202</u>
			22471 N 82ND Ave
3	BSE Performance LLC	ROBIN Sobey	<u>Peoria, AZ 85383-2169</u>
			<u>200 Kudu Cove</u>
4	Sound Masking USA LLC	Debra J Westmoreland	<u>Blanco, TX 78606-6005</u>



To OJessica.Monreal

Bcc ORick Powell; OSarah Reynolds; OKristie Collins; Orafael@garrigapaper.com; Odevine@aviateinc.com; Ocompliance@aantilia.com; Orquarterman@doc-development.com; Osales@pelican-sales.com; Osales@pelican-sales.com; Okim@divineimaging.com; Orobin@bseperformance.com; Odebraw@getsoundmasking.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 423990,339950, 423440 which include the topic of this Solicitation.

The Interlocal Purchasing System (TIPS) has available now, at the link below, Solicitation 220102 Signage (2 Part with JOC). 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 North Pittsburg, TX 75686 Telephone: (866)839-8477 Direct Line: (903) 575-2704 www.tips-usa.com Jessica.Monreal@tips-usa.com

Company Name	Contact Person	Mailing Address	City	State	Zip
TOUCHSTONE RESOURCES LLC	Chinedu Atanmo	13201 NORTHWEST FWY STE 700,	HOUSTON	ТХ	77040-6
TAYROD LLC	Diana Roderick	4242 KOPPE BRIDGE RD,SUITE 520	COLLEGE STATION	ТХ	77845-7
Expotech, U.S.A., Inc.	Vijay Dhingra	10700 Rockley Rd.,	Houston	ТХ	77099-3
PROMO SOLUTIONS	Owner / Stacy Renae Smoot	11104 WINDJAMMER DR,	FRISCO	ТХ	75036-9
THE PLAYWELL GROUP, INC.	James Robertson	203A STATE HWY 46 EAST,	BOERNE	ТХ	78006
PROGRAPHIX	President/Nicki Macfarlane	807 STARK ST,	AUSTIN	ТΧ	78756-1
MORENO SUPPLY, INC.	RALPH MORENO	4140 BILLY MITCHELL DR,	ADDISON	тх	75001-4

INDUSTRIAL SOLUTIONS	Owner/ Paulette Hamilton	PO BOX 170488,	AUSTIN	ТХ	78717-0
AMERICAN INSTALLATION AND MANAGEMENT, LL	Gary Springer	1407 WOODRIDGE CIR,	EULESS	тх	76040-6
AUSTINTATIOUS ADVERTISING	OWNER/DEBI WITT JONES	12704 PHEASANT RUN,	BUDA	ТХ	78610-2
A-ALARM FIRE & SECURITY SYSTEMS	President - Cathy Restivo	PO BOX 7654,	WACO	ТХ	76714-7
CRAGG'S DO IT BEST LUMBER AND	DOUGLAS CRAGG	HOME CENTER II INC.,P O BOX 1689	WIMBERLEY	ТХ	78676
CRAGG'S DO IT BEST LUMBER AND	Douglas Cragg	HOME CENTER, INC.,21100 STATE HIGHWAY 46 W	SPRING BRANCH	ТХ	78070-6

UPKEEP PRESERVATION SERVICES LLC	Alexander Marin	7016 HEMLOCK ST,	HOUSTON	тх	77087-1
DEVINE PROMOTIONS & PRINTING, LLC	GAYLYN DEVINE	PO BOX 87355, 2613 BEVERLY	HOUSTON	тх	77287-7
G AND G SOURCE	Debra Hill	DRIVE,	FLOWER MOUND	ТХ	75022
NW DIGITAL WORKS LLC	Managing Member / Cheryl L. Roberts	17006 SEVEN PINES DR, SUITE 100,	SPRING	тх	77379-4
OB TRAFFIC	Chris Arredondo	PO BOX 3263,	SPRING	тх	77383-3
NELSON INTERIORS, LLC	EMILY HOWARD	1914 GRANDSTAND DR,	SAN ANTONIO	тх	78238-4
MOORE FINANCIAL		12014 S SAWTOOTH			

SOLUTIONS, INC. Cassandra Moore CANYON DR, TOMBALL TX 77377-7

CLOUD CHASERS LLC DBA A B SIGN SHOP	Kara Campbell	5302 BROADWAY ST,	, GALVESTON	тх	77551-4
SOUTH TEXAS TRAFFIC ALLIANCE	2	19141 STONE OAK PKWY #104 PMB 91,	SAN ANTONIO	тх	78258
PROMO UNIVERSAL, LLC	ANTHONY ANZALDUA	2741 SWANTNER ST,	CORPUS CHRISTI	ТХ	78404-2
XYPLES, LLC	Tochukwu Okonkwor	7600 CHEVY CHASE DR STE 300,	AUSTIN	тх	78752-1
HELMY, ASSOCIATES & CO., INC.	& Mona Helmy	7334 CARIBOU ST,	SAN ANTONIO	тх	78238-1
E&E GROUP INC.	Scott Eldridge	13549 US HIGHWAY 87 S,	ADKINS	ТХ	78101-9
AWARDS OF DISTINCTION, INC.	Burke Paul	16623 SEA LARK RD,	HOUSTON	ТХ	77062-5

SIGN RESOURCE MANAGEMENT, INC.	Pres/Marianne G Koons	PO BOX 147,	GEORGETOWN	тх	78627-0
RUBENS HOUSE OF CLASSICS LLC	Ruben Rodriguez	417 INDIANA AVE,	WICHITA FALLS	тх	76301-1
GT SIGN COMPANY, LLC	VERONICA NUNEZ	PO BOX 1602,	BRYAN	тх	77806-1
P3 IMAGING SOLUTIONS, LLC	Jennifer J.Mery	1211 SAFARI ST,	SAN ANTONIO	ТХ	78216-2
WENZEL, WENZEL & ASSOCIATES, INC.	President / Connie J. Wenzel	1332 AZALEA LN,	NEW BRAUNFELS	тх	78130-3
CCS PRESENTATION SYSTEMS	Ben Pickrel	20212 HEMPSTEAD RD.,BUIDING 1	HOUSTON	ТХ	77065
The Abney Group Inc. dba Hightech Signs	Vicky Abney	1707 HYDRO DR.,	AUSTIN	ТХ	78728-7

KLP COMMERCIAL, LLC	C Karen Parker	18013 VORWERK RD,	MANOR	ТΧ	78653-3
PS PROMOTIONS, INC.	Paige Sheesley	608 RIDGE VIEW CV,	GEORGETOWN	ТХ	78628-6
HUNTINGTON SKY PRODUCTION, LTD.	Rose Snell/Owner	1611 S. 77 SUNSHINE STRIP,	HARLINGEN	ТХ	78550
HORIZON BRANDING LLC	BETH MARTINEZ	720 Knickerbocker Rd,	San Angelo	ТХ	76903-8
BULLCHASE, INC.	Marianne Galea	3000 POLAR LANE SUITE 703,SUITE 703	CEDAR PARK	тх	78613-3
FIREMANS PAVING & SUPPLIES, LLC	Renee Gilmore	2313 E LOOP 820 N,BLDG 26	FORT WORTH	тх	76118-7
OHMAN ENTERPRISE, LLC	PresPatricia A Ohman	9853 IH10 W. STE 102,	SAN ANTONIO	тх	78230-2

ANDY'S CUSTOM SIGNS	ANDREW J PEREZ	243 WARD AVE,	SAN ANTONIO	тх	78223-1
MCALLEN SPORTS, INC.	Jorge Salcines	108 SOUTH 16TH,	MCALLEN	тх	78501
J & M SUPPLY, INC.	Joe R Alvarez	509 RIVER DOWN RD,	GEORGETOWN	тх	78628-8
ROCCA PRODUCTIONS, L.L.C.	Dawn Molinaro	PO BOX 12275,	AUSTIN	тх	78711-2
BATTERIES PLUS BULBS	Susan Bell	4300 W WACO DR,STE A3	WACO	тх	76710-7
METROMARKETING SERVICES, INC.	Pres./Becky Dunn	9219 KATY FREEWAY SUITE 200,	HOUSTON	тх	77024
CASADA INDUSTRIAL	Owner/ERNEST ANGUIANO	PO BOX 203161,	AUSTIN	тх	78720-3
UNITED FIRE SERVICES	Nadia Benavidez	4416 R J JOHNS AVE,	WESLACO	тх	78599-3

JUZAR SULEMANJI DBA T-SHIRTS ETCETERA	Juzar Sulemanji	5201 MITCHELLDALE ST STE B6,SUITE B6	HOUSTON	тх	77092-7
SUNBELT SUPPLY	Karen Strickland	3301 SUNRISE RD,	ROUND ROCK	тх	78665-2
U NAME IT	Marty Roberts	200 S AUSTIN ST,	COMANCHE	тх	76442-3
TRASTAR INC.	President / Peter Piren Tian	860 N DOROTHY DR STE 600,	RICHARDSON	ТХ	75081-2
ALLTEX SIGNS LLC	Marcie Ulrich Owner	2213 EXECUTIVE DR,	GARLAND	тх	75041-6
MCCARTHY PRINT, INC	C Sarah Schenk	1804 CHICON,	AUSTIN	тх	78702-1
UNITY SIGNS SYSTEMS LLC	, AMTUZ ZOHRA MUNNIWALA	9046 LONG POINT RD,	HOUSTON	тх	77055-4
CUSTOM IMPRINT AMERICA	Custom Imprint America	27027 WESTHEIMER PKWY,SUITE 1200	КАТҮ	тх	77494-5

CME PRINTING, INC.	Kristen Malone	8181 COMMERCE PARK DR STE 708,	HOUSTON	тх	77036-7
FMW Distributors, Inc.	Frances Whitehead	58 Brookgreen Circle South,	Montgomery	тх	77356-8
SIMBA INDUSTRIES	Owner/Vickie Kasten	PO BOX 3141,	GRAPEVINE	тх	76099-3
TEESTOGO	Shera Lynn	2805 MITCHELL ST STE 702,	GREENVILLE	тх	75402-8
PRESLEY DESIGN STUDIO, L.C.	Pres./Heather Presley	109 WATER ST,	BELTON	тх	76513-3
Ten400, LLC	Elizabeth Williams	PO Box 90235,	San Antonio	ТХ	78209-9
LIBERTY EQUIPMENT SALES, INC.	President / Cynthia R Leftwich	15115 CLAYPOOL ST,	HOUSTON	ТХ	77032-2
Viewtech Group, LLC	Miki Clement	950 E STATE HIGHWAY 114 SUITE 160,	SOUTHLAKE	тх	76092

LAMONT BRANDS, INC.	Jerry Lamont	920 GEMINI ST,	HOUSTON	тх	77058-2
IDEAL SIGNS;LLC	President/Michele Dillon	79 EASTVIEW DR STE 101,	GEORGETOWN	тх	78626-3
LED OEM PARTNERS LLC	Nancy Anderson	11857 CUTTEN RD,	HOUSTON	тх	77066
ROMAN'S FIRE & ALARM INCORPORATED	AMANDA L. MARTINEZ	PO BOX 6873,	CORPUS CHRISTI	тх	78466-6
ELECTROTECHNICS CORPORATION INC.	April Spears	1310 COMMERCE ST,	MARSHALL	тх	75672-9
LKT & ASSOCIATES, LL	C Lynda K. Thomas	PO BOX 668,	MELISSA	тх	75454-0
NPCI HOLDINGS, LLC	Deborah Wells	5114 GIBSON CT,	GRANBURY	тх	76049-1
KNOWVINE INC. DBA SIGN-UPS AND	Shuchi Sue Sharma	1213 WEST LOOP NORTH FWY,SUITE 180	HOUSTON	тх	77055-8

MCCAFFETY ELECTRIC CO., INC.	Pam Barnes	PO BOX 163,	HUNTSVILLE	тх	77342-0
S2 Rentals & Sales	Suzette Cole	1050 River Glen West,6339 FM 1102	San Antonio	тх	78216-7
Trinity Enterprise Group, LLC	Mark Gonzales	400 S ZANG BLVD STE 240,	DALLAS	ТХ	75208-6
CONVENTION & EXPO MANAGEMENT	MARIO A. RODRIGUEZ	SERVICES, LLC,PO BOX 1547	AUSTIN	тх	78767
Wilkins & Associates, Inc., dba Artwin G	Marilyn Wilkins	1128 PASADENA BOULEVARD,	PASADENA	тх	77506-4
ADVANTAGE SUPPLY	Carol Bane	PO BOX 100695,	FORT WORTH	ТΧ	76185-0
HOUSTON CHEM SAFE INC. DBA HCS SUPPLIES	, Mary Scaggs	11430 SLASH PINE PL,	THE WOODLANDS	тх	77380-1

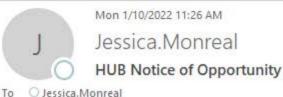
RICOCHET PROMOTIONS LLC	Dennis Spencer	PO BOX 2851,	PFLUGERVILLE	тх	78691-2
Absolute Color Mailplex	Christy Nguyen	11101 Ella Blvd,	Houston	ТΧ	77067-4
GUEVARA-PEREZ, INC	Daniel Guevara	5411 S SHADY CREEK DR,	HOUSTON	ТΧ	77017-7
PDN SSL, LLC DBA SUPERIOR SIGN &	Alex Del Moral	LIGHTING,11445 CEDAR OAK DR	EL PASO	ТХ	79936-6
Gilbreath Communications, Inc.	Audrey Gilbreath	15995 N. Barkers Landing, Ste. 100,	Houston	тх	77079-8
JACKRABBIT MANUFACTURING LLC	Devin Gerland	1720 FOUNTAIN AVE,	BRYAN	ТХ	77801-1
VOLCAN MANUFACTURING, LLC	C Jennifer Anthony	326 W NAKOMA ST,	SAN ANTONIO	ТХ	78216-2
1 TO 1 PRINTERS, L.L.C.	Axel Krayer	15031 WOODHAM DR., STE 370,	HOUSTON	тх	77073-6

RODRIGUEZ ENGINEERING BRIDGE INSPECTIONS	Andrew Rodriguez	8137 OSBORNE DR,	AUSTIN	тх	78729-8
ACP INTERNATIONAL, INC.	Ron Bates	521 N GREAT SOUTHWEST PKWY,	ARLINGTON	тх	76011-5
TRAFCO INDUSTRIES, INC.	Stacy A Melintz	413 W MAIN ST,	EAGLE LAKE	тх	77434-2
INNOVATIVE SIGN SOLUTIONS, LLC	Charlos A. Middleton	1850 N GREENVILLE AVE SUITE 174,	RICHARDSON	тх	75081-6
EAGLE TRAFFIC, SIGNS & SAFETY, L.L.C.	Betty J Patterson	PO BOX 750187,	HOUSTON	тх	77275-0
TORREY LIFESTYLE INVESTMENTS, LLC	Lisa Torrey	30 N SWANWICK PL,	THE WOODLANDS	тх	77375-4

BQR ADVERTISING AND PUBLIC RELATIONS, IN	Vicki A. Roy	2500 TANGLEWILDE ST STE 105,	HOUSTON	тх	77063-2
CARLTON INDUSTRIES LP	Carlton, Kay	4225 W STATE HIGHWAY 71,	LA GRANGE	тх	78945-5
BIG HIT PRODUCTIONS, INC.	Owner/Glenn Bradley	PO BOX 851952,	MESQUITE	тх	75185-1
JOY PROMOTIONS, INC.	Donna Green Clemons	8787 N. STEMMONS FRWY.,#220	DALLAS	тх	75247-3
DESIGN A SIGN	Katherine Carrasco	13409 COUNTY ROAD 511,	VENUS	тх	76084-3
AGGTOWN GRAPHICS	Aggtown Graphics	2238 MICHIGAN AVE			

AGGTOWN GRAPHICS,	Aggtown Graphics,	STE J,2238-J			
LLC	LLC	MICHIGAN AVE.	ARLINGTON	ТΧ	76013-5

TOXEY MCMILLAN DESIGN ASSOCIATES, LLC	Anne Toxey	218 WASHINGTON,	SAN ANTONIO	тх	78204-1
TEXAS SITE SERVICES, LLC	Dax Winslett	518 PERSIMMON TRL,	NEW BRAUNFELS	тх	78130-6
P.D. MORRISON ENTERPRISES, INC.	Laurie Helton	1120 TORO GRANDE DR., BLDG. 2, STE. 208,	CEDAR PARK	ТХ	78613
EVCO PARTNERS, L.P. DBA	Donna Hanson President	BURGOON COMPANY,PO BOX 290	TEXAS CITY	ТХ	77592-0



Rick Powell; Sarah Reynolds; Kristie Collins; Catanmo@bakken-er.com; Alana@roderickfamily.com; Abhishek@expotechusa.com; stacy.nwpromo@att.net;
 james@playwellgroup.com; nicki@pgaustin.com; ralphellenmoreno@msn.com; paulette@indsolutions.biz; Gary@aimgraphicsco.com; tatious@aol.com;
 cathy.restivo@a1firesec.com; CRAGGSDIB@GVTC.COM; craggsdib@gvtc.com; Amupkeep@gmail.com; GAYLYN@DEVINEPROMOTIONS.COM; gandg_source@yahoo.com;
 cheryl@nwdigitalworks.com; bids@trafficob.com; Emily@nelsoninteriors.com; cassandra@moorefinancialsolutions.net; signs@absignshop.com;

Dear Vendor,

Bcc

You were registered on the State of Texas CMBL website under one or more of the following NIGP codes 801,550-89,550-90 which include the topic of the following solicitation.

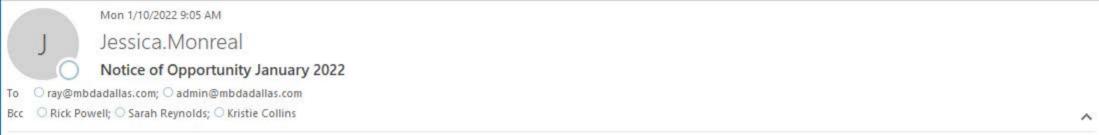
The Interlocal Purchasing System (TIPS) has available now, at the link below, Solicitation 220102 Signage (2 Part with JOC). You are invited to participate.

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 North Pittsburg, TX 75686 Telephone: (866)839-8477 *Direct Line:* (903) 575-2704 www.tips-usa.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 North Pittsburg, TX 75686 Telephone: (866)839-8477 Direct Line: (903) 575-2704 www.tips-usa.com Jessica.Monreal@tips-usa.com

TIPS VENDOR AGREEMENT PART 1 ONLY and **Between**

THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8 for TIPS RFP 220102 Signage (2 Part with JOC) - PART 1 ONLY

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter "TIPS") a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686 and the TIPS Vendor. This Agreement consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth shall control unless otherwise agreed by the parties in writing and by signature and date on the attachment.

A Purchase Order ("PO"), Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed between the Vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some, but not all, of the possible addendums.

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery changes shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award.

Warranty Conditions

All new supplies equipment and services shall include <u>manufacturer's minimum standard warranty</u> unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support for orders to TIPS Members as agreed by the Parties. Vendors shall respond to such requests within a commercially reasonable time after receipt of the request. If support and/or training is a line item sold or packaged with a sale, support shall be as agreed

with the TIPS Member.

Agreements

Agreements for purchase will normally be put into effect by means of a contract, agreement, or purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion. Vendor accepts and understands that when a purchase order or similar purchase document is sent from a customer through TIPS to the Vendor, TIPS is recording the purchase and verifying whether the purchase is within the parameters of the TIPS Contract only. Vendor agrees that TIPS is not a legal party to the purchase order or similar purchase document and TIPS is not responsible for identifying fraud, mistakes, or misrepresentations for the specific order. Vendor agrees that any purchase order or similar purchase document issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. A Vendor that accepts a purchase order or similar purchase document and fulfills an order, even when processed through TIPS, is representing that the vendor has carefully reviewed the purchase order or similar purchase document for legality, authenticity, and accuracy.

Tax exempt status

Most TIPS Members are tax exempt and the related laws and/or regulations of the controlling jurisdiction(s) of the TIPS Member shall apply.

Assignments of Agreements

No assignment of this Agreement may be made without the prior notification of TIPS. Written approval of TIPS shall not be unreasonably withheld. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company.

Disclosures

- Vendor and TIPS affirm that he/she, or any authorized employees or agents, has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Term of Agreement and Renewals

The Agreement with TIPS is for approximately three (3) years with an option for renewal for an additional one (1) consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base three-year term. Whether or not to offer the extension is at the sole discretion of TIPS.

"Start Date" for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement "term" calculation purposes only, the Agreement "start date" is the last day of the month that Award Notifications are anticipated as published in the Solicitation

Example: If the anticipated award date published in the Solicitation is May 22, 2020 but extended negotiations delay award until June 27, 2020 The end date of the resulting initial "three-year" term Agreement, (which is subject to an extension(s)) will still be May 31, 2023 in this example.

"Termination Date": The scheduled Agreement "termination date" shall be the last day of the month of the month of the Original Solicitation's Anticipated Award Date plus three years.

Example: If the original term is approximately three years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original three-year term shall be May 31, 2023 in this example.

Extensions: Any extensions of the original term shall begin on the next day after the day the original term expires.

Example Following the Previous Example: If TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2024 in this example.

TIPS may offer to extend Vendor Agreements to the fullest extent the original Solicitation permits.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order, executed Agreement or other written instruction issued by the TIPS Member for any renewal period. 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. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

Invoices

Each invoice or pay request shall include the TIPS Member's purchase order number or other identifying designation as provided in the order by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

Payments

The TIPS Member will make payments directly to the Vendor, the Vendor Assigned Dealer or as agreed by the Vendor and the TIPS Member after receiving invoice and in compliance with applicable payment statute(s), whichever is the greater time or as otherwise provided by an agreement of the parties.

Pricing

Price increases will be honored according to the terms of the solicitation. All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to TIPS Member customer.

Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees that the participation fee is due to TIPS for all Agreement sales immediately upon receipt of payment including partial payment, from the Member Entity and must be paid to TIPS at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently, or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is immediately due to TIPS from the Vendor and fees due to TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently.

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract number on any communications and related sales documents exchanged with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors_form.cfm_and click on the PO's and Payments tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. 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. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a 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. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

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The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8. Per Texas Education Code §44.032(f), and pursuant to its requirements only, reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

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

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a Purchase Order or contract modification occurs between the Vendor and the TIPS Member, TIPS must be notified within five (5) business days of receipt of change order.

Termination for Convenience of TIPS Agreement Only

TIPS reserves the right to terminate this agreement for cause or no cause for convenience with a thirty (30) days prior written notice. Termination for convenience is conditionally required under Federal Regulations 2 CFR part 200 if the customer is using federal funds for the procurement. All purchase orders presented to the Vendor, but not fulfilled by the Vendor, by a TIPS Member prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. The awarded Vendor may terminate the agreement with ninety (90) days prior written notice to TIPS 4845 US Hwy North, Pittsburg, Texas 75686. The vendor will be paid for goods and services delivered prior to the termination provided that the goods and services were delivered in accordance with the terms and conditions of the terminated agreement. This termination clause does not affect the sales agreements executed by the Vendor and the TIPS Member customer pursuant to this agreement. TIPS Members may negotiate a termination for convenience clause that meets the needs of the transaction based on applicable factors, such as funding sources or other needs.

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at tipspo@tips-usa.com.

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.
- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from

the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS.

Licenses

Awarded Vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded Vendor. Awarded Vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded Vendor whose license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within five (5) business days of the transfer of assets or rights.

Site Requirements (only when applicable to service or job)

Cleanup: When performing work on site at a TIPS Member's property, awarded Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by 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: Awarded Vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order. 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, awarded Vendor agrees that no employee of 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. Awarded Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded 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:** Awarded 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. Awarded 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.

Safety Measures

Awarded 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. Awarded 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 or policies.

Marketing

Awarded Vendor agrees to allow TIPS to use their name and logo within TIPS website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. The Vendor may submit an acceptable use directive for Vendor's names and logos with which TIPS agrees to comply. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement by awarded vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to TIPS@TIPS-USA.COM.

Supplemental Agreements

The TIPS Member entity participating in the TIPS Agreement and awarded Vendor may enter into a separate Supplemental Agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement such as but not limited to, invoice requirements, ordering requirements, specialized delivery, etc. Any Supplemental Agreement or contract developed as a result of this Agreement is exclusively between the TIPS Member entity customer and the Vendor. TIPS, its agents, TIPS Members and employees not a party to the Supplemental Agreement with the TIPS Member customer, shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a Vendor submitting a Proposal requires TIPS and/or TIPS Member to sign an additional agreement, those agreements shall comply with the award made by TIPS to the Vendor. Supplemental Vendor's Agreement documents may not become part of TIPS' Agreement with Vendor unless and until an authorized representative of TIPS reviews and approves it. TIPS review and approval may be at any time during the life of this Vendor Agreement. TIPS permits TIPS Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's TIPS Agreement so long as they do not materially conflict with this Agreement.

Survival Clause

All applicable sales, leases, Supplemental Agreements, contracts, software license agreements, warranties or service agreements that were entered into between Vendor and TIPS or the TIPS Member Customer under the terms and conditions of this Agreement shall survive the expiration or termination of this Agreement. All Orders, Purchase Orders issued or contracts executed by TIPS or a TIPS Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

Legal obligations

It is the responding Vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in the applicable Solicitation that resulted in this Vendor Agreement and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without 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 the pricing under this agreement, 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 Region 8 ESC or 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.

Force Majeure

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

Choice of Law

The Agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, 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 any 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. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded Vendor under this Agreement when the TIPS Member desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within two working

days.

Status of TIPS Members as Related to This Agreement

TIPS Members stand in the place of TIPS as related to this agreement and have the same access to the proposal information and all related documents. TIPS Members have all the same rights under the awarded Agreement as TIPS.

Vendor's Resellers as Related to This Agreement

Vendor's Named Resellers ("Resellers") under this Agreement shall comply with all terms and conditions of this agreement and all addenda or incorporated documents. All actions related to sales by Authorized Vendor's Resellers under this Agreement are the responsibility of the awarded Vendor. If Resellers fail to report sales to TIPS under your Agreement, the awarded Vendor is responsible for their contractual failures and shall be billed for the fees. The awarded Vendor may then recover the fees from their named reseller.

Support Requirements

If there is a dispute between the awarded Vendor and TIPS Member, TIPS or its representatives may, at TIPS sole discretion, assist in conflict resolution if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded Vendor's TIPS project files, documentation and correspondence related to the requesting TIPS Member's order. If there are confidentiality requirements by either party, TIPS shall comply to the extent permitted by law.

Incorporation of Solicitation

The TIPS Solicitation which resulted in this Vendor Agreement, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, or other, the Vendor's response to same and all associated documents and forms made part of the solicitation process, including any addenda, are hereby incorporated by reference into this Agreement as if copied verbatim.

SECTION HEADERS OR TITLES

THE SECTON HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITES OF THE PARTIES TO THIS DOCUMENT.

STATUTORY REQUIREMENTS

Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

By executing this agreement, you certify that you are authorized to bind the undersigned Vendor and that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement.

You certify that your company is not listed on and does not and will not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at <u>https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf</u>

You certify that if the certified statements above become untrue at any time during the life of this Agreement that the Vendor will notify TIPS within three (3) business day of the change by a letter on Vendor's letterhead from and signed by an authorized representative of the Vendor stating the non-compliance decision and the TIPS Agreement number and description at:

Attention: General Counsel ESC Region 8/The Interlocal Purchasing System (TIPS) 4845 Highway 271 North Pittsburg, TX,75686 And by an email sent to bids@tips-usa.com

Insurance Requirements

The undersigned Vendor agrees to maintain the below minimum insurance requirements for TIPS Contract Holders:

Automobile Liability Workers' Compensation	\$1,000,000 each Occurrence/ Aggregate \$300,000 Includes owned, hired & non-owned Statutory limits for the jurisdiction in which the Vendor performs under this Agreement.
Umbrella Liability	\$1,000,000

When the Vendor or its subcontractors are liable for any damages or claims, the Vendor's policy, when the Vendor is responsible for the claim, must be primary over any other valid and collectible insurance carried by the Member. Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Insurance shall be written by a carrier with an A-; VII or better rating in accordance with current A.M. Best Key Rating Guide. 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.

Special Terms and Conditions

- Orders: All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tipsusa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 3 business days and confirm its receipt with TIPS.
- Vendor Encouraging Members to bypass TIPS agreement: Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
- Order Confirmation: All TIPS Member Agreement orders are approved daily by TIPS and sent to the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- Vendor custom website for TIPS: If Vendor is hosting a custom TIPS website, updated pricing when

effective. TIPS shall be notified when prices change in accordance with the award.

• **Back Ordered Products:** If product is not expected to ship within the time provided to the TIPS Member by the Vendor, the Member is to be notified within 3 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form RFP 220102 Signage (2 PART with JOC) PART 1 ONLY

Company Name Redmont Sign dba Stewart Signs			
Address 2201 Cantu Court, Suite 2	215		
_{city} Sarasota	StateZip	34232	
800-237-3928 Fax	······································		
Email of Authorized Representative josh.brash	er@stewart	signs.com	
Name of Authorized Representative Joshua [Brasher		
Title President			
Signature of Authorized Representative	cher		
Date 2/2/2022			
TIPS Authorized Representative Name <u>David</u>	Fitts		
Title Executive Director			
TIPS Authorized Representative Signature Aand Way	ne Fitte		
Approved by ESC Region 8 Aand Wayne Fitte			
Date 3-24-2022			

ξ.

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



220102 Stewart Signs Redmont Signs

Supplier Response

Event Information

Number:	220102
Title:	Signage (2 Part with JOC)
Туре:	Request for Proposal
Issue Date:	1/6/2022
Deadline:	2/18/2022 03:00 PM (CT)
Notes:	This is a 2 PART solicitation. PART 1 is for projects that are not considered construction or a public work. It includes, but is not limited to, parts, supplies, maintenance services and repairs. PART 2 Job Order Contract (JOC) is for projects considered construction or public work projects. The determination of whether or not a project requires a PART 2 JOC is the responsibility of the TIPS member entity. Vendors are encouraged to respond to BOTH PARTS 1 and 2 to meet the needs of our members, but responses to both parts is not required.
	IF YOU CURRENTLY HOLD TIPS CONTRACT 190102 SIGNAGE
	("190102"), YOU MUST RESPOND TO THIS SOLICITATION TO
	PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD
	ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF
	YOUR SIGNAGE OFFERINGS. THIS AWARDED CONTRACT
	WILL REPLACE YOUR EXPIRING TIPS CONTRACT 190102.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 190102 WHICH COVERS ALL OF YOUR SIGNAGE OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS CONTRACT 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

Stewart Signs Information

Contact:	Kate Cleaver
Address:	2201 Cantu Court, Suite 215
	Sarasota, FL 34232
Phone:	(800) 237-3928
Email:	contractmanager@stewartsigns.com
Web Address:	https://www.stewartsigns.com

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

Kate Cleaver	
Signature	
Submitted at 2/17/2022	1:33:33 PM

Requested Attachments

Agreement Signature Form PART 1 ONLY

If you have not taken exception or deviation to the agreement language in the solicitation attributes, download the AGREEMENT SIGNATURE FORM from the "ATTACHMENTS" tab. This PDF document is a fillable form. Download the document to your computer, fill in the requested company information, print the file, SIGN the form, SCAN the completed and signed AGREEMENT SIGNATURE FORM, and upload here.

If you have taken exception to any of the agreement language and noted the exception in the deviations section of the attributes for the agreement, complete the AGREEMENT SIGNATURE FORM, but DO NOT SIGN until those deviations have been negotiated and resolved with TIPS management. Upload the unsigned form here, because this is a required document.

Vendor Agreement PART 1 ONLY

The vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

Vendor Agreement PART 2 ONLY

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement. DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form PART 2 ONLY

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

Pricing Form 1 PART 1 ONLY

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Pricing Form 2 PART 1 ONLY

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet.

DO NOT UPLOAD encrypted or password protected files.

CONTRACTMANAGER@stewartsigns.com

Email

Vendor Agreement Part 1.pdf

Vendor Agreement Part 1.pdf

Vendor Agreement Part 2.pdf

Vendor Agreement Part 2.pdf

220102 Pricing Form 1 PART 1 ONLY.xlsx

220102 Pricing Form 2 PART 1 ONLY.xlsx

OPTIONAL - PART 2 - JOC Pricing of Itemized List of RS Means Non-Prepriced Items

The Vendor may download the optional Pricing of Itemized List of RS Means Non-Prepriced Items form from the attachment tab, fill in the requested information, and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Reference Form (PARTS 1 & 2)

Valid Reference Email addresses are REQUIRED on the spreadsheet. The vendor must download the References spreadsheet from the attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Proposed Goods and Services

Please upload one or more documents or sheets describing your offerings, line cards, catalogs, links to offerings OR list links to your offerings that illustrate the catalog of proposed lines of goods and or services you carry and offer under this proposal. It does not have to be exhaustive but should, at a minimum tell us what you are offering. It could be as simple as a sheet with your link to your online catalog of goods and services.

D/M/WBE Certification OPTIONAL

D/M/WBE Certification documentation may be scanned and uploaded if you desire to claim your status as one of the identified enterprises. (Disadvantaged Business Enterprise, Minority Business Enterprise and/or Woman Business Enterprise) If vendor has more than one certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Warranty

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Supplementary

Supplementary information can be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

All Other Certificates

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

Conflict of Interest Form CIQ- ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS Conflict of Interest Form for Vendors that are required to submit the form. The Conflict of Interest Form is included in the Base documents or can be found at https://www.tips-usa.com/assets/documents/docs/CIQ.pdf.

Certificate of Corporate Offerer - COMPLETE ONLY IF OFFERER IS A CORPORATION No response

COMPLETE AND UPLOAD FORM IN ATTACHMENTS SECTION ONLY IF OFFERER IS A CORPORATION

Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"

HOW ESC8/TIPS RESPONDS TO LEGAL PUBLIC INFORMATION REQUESTS.

If you answered "I HAVE Lobbied per above" to attribute #66, please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

Confidentiality Form

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desired attachments and upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES

220102 Pricing Form 2 PART 1 ONLY.xlsx

Links to Stewart Signs Catalogs.docx

Stewart Signs - TIPS 220102 Reference Form.xls

No response

Stewart Signs 20220202 100645.pdf

Bonding Capacity Letter from Surety/Insurance Company

REQUIRED IF YOU ARE PROPOSING ON PART 2 -Attach the Bonding Capacity Letter from Surety/Insurance Company. if you do not have one available at time of proposal, attached a letter stating it will be submitted when received to prove bonding capacity. No award can be made until official bonding capacity letter is received by TIPS.

Current W-9 Tax Form

W9 Signed 1-1-22.pdf

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

Response Attachments

ACORD Form 20220124-151233.pdf

Insurance Requirements

Tips Price List 2.2.22.xlsx

Tips Pricing

Bid Attributes

1	Yes - No
	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE/Federal HUBZone (Required by some participating governmental entities). Vendor certifies that their firm is a D/M/WBE or HUBZone? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.
2	Yes - No
	Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/.
	Proof may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.
	No
3	Yes - No
	The Vendor can provide services and/or products to all 50 US States?
	Yes
4	States Served:
	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)
	No response
5	Company and/or Product Description:
	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)
	Stewart Signs is a national sign company with a local approach. Since 1968, we've provided signs for tens-of- thousands of satisfied customers, including churches, schools, businesses, military installations, civic organizations and municipalities across the country and around the world. We build institutional-grade outdoor LED signs, changeable letter signs, identification signs and more.

6	Primary Contact Name
Ŭ	Primary Contact Name
	Kate Cleaver
7	Primary Contact Title
	Primary Contact Title
	Contract Manager
8	Primary Contact Email
	Primary Contact Email
	contractmanager@stewartsigns.com
9	Primary Contact Phone
	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477
	9418671868
	9410071000
1	Primary Contact Fax
0	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	No response
1	Primary Contact Mobile
1	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	No response
1 2	Secondary Contact Name
2	Secondary Contact Name
	Candi Chamberlain
4	
13	Secondary Contact Title
	Secondary Contact Title
	Controller
1	Secondary Contact Email
4	Secondary Contact Email
	cchamberlain@stewartsigns.com
1	Secondary Contact Phone
1 5	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	9418671863
4	
1 6	Secondary Contact Fax
	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477
	No response

1 Secondary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

No response

1 Admin Fee Contact Name

Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.

Kate Cleaver

1 Admin Fee Contact Email

Admin Fee Contact Email

contractmanager@stewartsigns.com

2 Admin Fee Contact Phone

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

9418671868

2 Purchase Order Contact Name

Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.

Rob Banks

2 Purchase Order Contact Email

Purchase Order Contact Email

rbanks@stewartsigns.com

2 Purchase Order Contact Phone

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

8882373928

2 Company Website

Company Website (Format - www.company.com)

https://www.stewartsigns.com

2 Entity D/B/A's and Assumed Names

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 responded to this solicitation unless you organize otherwise with TIPS after award.

Stewart Signs

2 Primary Address

Primary Address

2201 Cantu Court, Suite 215

2 Primary Address City

Primary Address City

Sarasota

2 Primary Address State

Primary Address State (2 Digit Abbreviation)

2 Primary Address Zip

Primary Address Zip

34232

FL

3 Search Words:

Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)

stewart signs, church signs, led signs for business, church signs, digital church sign, digital church signs, led signs, outdoor commercial signs, digital signs, outdoor led signs, led business sign, stewart sign company, outdoor digital signs, marquee sign, digital signs for churches, school marquee, electronic marquee sign, electronic church signs, led outdoor signs for business, church outdoor signs, signs, outdoor digital signs for business, outdoor digital signs for churches, stewart church signs, digital signs outdoor, stewart signs clanton al, church signs for sale, electronic signs for sale, digital billboard, electronic signs, church digital signs, building signs, marguee signs, outdoor digital signs, business led signs, digital billboard, digital signs for churches, digital signs outdoor, outdoor digital signs, programmable led signs outdoor, outdoor digital signs for churches, electronic signs near me, digital signs for businesses, church signs for sale, digital signs outdoor, digital church signs prices, electronic church signs, outdoor church signs prices, outdoor digital signs, store signs, electronic message boards, stewart signs complaints, sign company near me, led church signs, outdoor led signs for business, outdoor church signs, stewartsignscom, outdoor led signs, lighted church signs, affordable outdoor church signs near me, digital outdoor signs, store front signs, digital sign companies near me, business sign maker, business signs outdoor lighted, led sign for business, electronic church signs prices, electronic billboards, digital outdoor signage, marquee signs for schools, outdoor led sign, church sign companies near me, digital church signs, digital marquee signs for schools, church marquee signs for schools, church marquee signs, digital church signs, digital outdoor signs, digital marguee, led signs for business, church sign, digital signs for businesses, digital billboard cost, church sign up, church signs, sign companies near me, watchfire signs, electronic church signs, outdoor electronic signs for businesses, ebsco signs, digital signs for churchs, outdoor business sign, electronic marquee signs, affordable outdoor church signs, lighted signs, programmable led signs for business, weatherproof outdoor signs, monument signs, digital road sign, school signs

Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?

Most of our members receive Federal Government grants or other funding and they make up a significant portion of their budgets. The Members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that include provisions from the federal regulations in 2 CFR part 200, etc. Your answers will determine if your award will be designated as eligible for TIPS Members to utilize federal funds with your company.

Do you want TIPS Members to be able to spend Federal funds, at the Member's discretion, with you?

32	Yes - No
2	Certification of Residency - The vendor's ultimate parent company or majority owner:
	(A) has its principal place of business in Texas;
	OR
	(B) employs at least 500 persons in Texas?
	This question is required as a data gathering function for information to our members making purchases with
	awarded vendors. Does not affect scoring with TIPS.
	No
33	Company Residence (City)
3	Vendor's principal place of business is in the city of?
	Sarasota
2	
3 4	Company Residence (State)
	Vendor's principal place of business is in the state of?
	Florida
3	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES
3 5	
3 5	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be
3 5	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT. If awarded on PART 1, what is the MINIMUM percentage discount off of any item or service you offer to TIPS
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT. If awarded on PART 1, what is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a
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37	Yes - No
7	If awarded on Part 1 of the TIPS Contract, for the duration of the Contract, Vendor agrees to provide, upon request, their then current catalog pricing, as defined in the solicitation and below, to TIPS upon request for any goods and services offered on PART 1 of the Vendor's TIPS Contract, if any.
	"Catalog" means the available list of tangible personal property or services, in the most current listing, regardless of date, during the life of the contract, that takes the form of a catalog, price list, schedule, shelf price or other form that:
	 A. is regularly maintained by the manufacturer or Vendor of an item; and B. is either published or otherwise available for inspection by a customer during the purchase process; C. to which the minimum discount proposed by the proposing Vendor maybe applied.
38	TIPS administration fee By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the solicitation or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor or the vendor's named resellers and as agreed in the Vendor agreement. I agree that the fee shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member.
39	REQUIRED FOR PART 2 JOC - PRICING OF Regular Hours Coefficient
9	What is your regular hours coefficient for the RS Means Price Book? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION)
	Remember that this is a ceiling price proposed. You can discount lower than your proposed contract coefficient, but not higher.
	This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider your answer carefully. An explanation of the TIPS scoring of pricing is included in the attachments for your information.
	The below is an Example of how pricing model works (not intended to influence your proposed coefficient, you should propose a coefficient that you determine is right for your business):
	To propose the exact pricing as the RS Means Unit Price Book, you would insert a 1.0 and to propose a 5% discount for the RS Means Price Book would be a .95 regular hours coefficient and so on.
	1
4	REQUIRED FOR PART 2 JOC - PRICING OF After Hours Coefficient
0	What is your after hours coefficient for the RS Means Price Book for work performed after normal working hours? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION)
	Remember that this is a ceiling price proposed. You can discount to any TIPS Member customer a lower coefficient than your proposed contract coefficient, but not higher.
	This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider your answer carefully. An explanation of the TIPS scoring of pricing titled "Pricing Coefficient Instruction" is included in the attachments for your information.
	The below is an EXAMPLE of how the pricing model works (It is not intended to influence your proposed coefficient, you should propose a coefficient that you determine is reasonable for your business for the life of the contract): The most common after hours coefficient is time and a half of the RS Means Unit Price Book prices. To illustrate this coefficient, if your regular hours coefficient is .95, your after hours coefficient would be 1.45.

1.45

4 1	REQUIRED FOR 2 PART JOC - PRICING for Markup of Non-Prepriced Items in RS Means Unit Price Book
	YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. What is your proposed Markup Percentage on materials not found in the RS Means Price Book? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION) If any materials being utilized for a project cannot be found in the RS Means Price Book, this question is what is the markup percentage on those materials? When answering this question please insert the number that represents your percentage of proposed markup. YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. Example: if you are proposing a 30 percent markup, please insert the number "30". Remember that this is a ceiling markup. You may markup a lesser percentage to the TIPS Member customer when pricing the project, but not a greater percentage. EXAMPLE: You need special materials that are not in the RS Means Unit Price Book for a project. You would buy the materials and mark them up to the TIPS Member customer by the percentage you propose in this question. If the materials cost you, the contractor, \$100 and you proposed a markup on this question for the material of 30 percent, then you would charge the TIPS Member customer \$130 for the materials. YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. 58%
42	Yes - No Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, guarantee the fee remittance by or for the reseller named by the vendor? TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure
	to agree shall render your response void and it will not be considered. Agreed
43	TIPS Administration Fee Paid by Vendor - Not Charged to Customer Vendor understands and agrees that it owes TIPS a TIPS Administration Fee (published in the RFP/RCSP document) on every TIPS sale made under an awarded TIPS Contract. Vendor further understands and agrees that Vendor shall submit pricing with this proposal which includes and accounts for the TIPS Administration Fee and <i>shall never</i> separately charge the TIPS Member Customer the TIPS fee or add the TIPS Administration Fee line item to an invoice or similar purchase document. Submission of this proposal is Vendor's certification that Vendor agrees to this mandatory term.
44	Yes - No Do you offer additional discounts to TIPS members for large order quantities or large scope of work? No
4 5	Years in Business as Proposing Company Years in business as proposing company? 54

46	Resellers:
6	If awarded on PART 1, does the vendor have resellers that it will name under this contract?
	Resellers are defined as other companies that sell your products under an agreement with you, as the awarded vendor of TIPS.
	EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would list BIGmart as a reseller.
	(Resellers are only permitted under a PART 1 award. If applicable, Vendor should add all Authorized Resellers within the TIPS Vendor Portal upon award).
47	Right of Refusal
7	The proposing vendor has the right not to sell under the awarded agreement with a TIPS member at vendor's discretion unless required by law.
4	NON-COLLUSIVE BIDDING CERTIFICATE
8	By submission of this bid or proposal, the Bidder certifies that:
	1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
	2) This bid or 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 submit or not to submit a bid or proposal;
	4) The person signing this bid or proposal certifies that he has fully informed himself 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.
	Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.
4 9	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ -Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement?
	Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO
	If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- you are required to complete and file with TIPS. The Form CIQ is one of the attachments to this solicitation.
	There is an optional upload for this form provided if you have a conflict and must file the form No

5 0	Filing of Form CIQ If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above?
5 1	Regulatory Standing I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Federal or state that regulate any part of our business operations. If not, please explain in the next attribute question. Yes
5 2	Regulatory Standing Regulatory Standing explanation of no answer on previous question. No response
5 3	Antitrust Certification Statements (Tex. Government Code § 2155.005) By submission of this bid or proposal, the Bidder certifies that:
	I affirm under penalty of perjury of the laws of the State of Texas that:
	(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
	(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
	(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law;
	(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

5 Suspension or Debarment Instructions

Instructions for Certification:

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.

5 Suspension or Debarment Certification

By answering yes, you certify that no federal suspension or debarment is in place, which would preclude receiving a federally funded contract as described above.

Non-Discrimination Statement and Certification

In accordance with Federal civil rights law, all U.S. Departments, including the U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs 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 USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

(Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities)

All U.S. Departments, including the USDA are equal opportunity provider, employer, and lender.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. I certify that in the performance of a contract with TIPS or its members, that our company will conform to the foregoing anti-discrimination statement and comply with the cited and all other applicable laws and regulations. Yes, I certify (Yes)

5 2 CFR PART 200 Contract Provisions Explanation

Required Federal contract provisions of Federal Regulations for Contracts for contracts with ESC Region 8 and TIPS Members:

The following provisions are required to be in place and agreed if the procurement is funded in any part with federal funds.

The ESC Region 8 and TIPS Members are the subgrantee or Subrecipient by definition. Most of the provisions are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards at 2 CFR PART 200. Others are included within 2 CFR part 200 et al.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

2 CFR PART 200 Contracts
Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
Does vendor agree? Yes
2 CFR PART 200 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 reserves 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 reserves 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.
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
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Does vendor agree?

2 CFR PART 200 Byrd Anti-Lobbying Amendment

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 requires 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 to the terms included or referenced herein.

Does vendor agree?

Yes

6 2 2

2 CFR PART 200 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 \$250,000)

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 that it is in compliance with the Clean Air Act?

Yes

6 2 CFR PART 200 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 procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with

maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?

6 2 CFR PART 200 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 agree?

Yes

6 5

2 CFR PART 200 Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this 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 stag 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.

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 agree?

Yes

6

2 CFR PART 200 Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase 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" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), 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).

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 agree?

6 7	2 CFR PART 200 Equal Employment Opportunity
1	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 herein.
	Does vendor agree? Yes
	165
68	2 CFR PART 200 Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)
8	[Applicable ONLY to contracts in excess of \$100,000 involving mechanics or laborers.] Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
	Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on qualifying contracts, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by the District resulting from this procurement process.
	Does vendor agree? Yes
6 9	2 CFR PART 200 Contract Cost & Price
9	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 Agree?
	Yes

FEMA Fund Certifications		
Submission of this proposal is Vendor's certification that Vendor agrees to this term. Vendor certifies that 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 for the purposes of making audits, examinations, excerpts, and transcriptions. The 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.		
Certification of Compliance with the Energy Policy and Conservation Act		
When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Pol and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any mandatory standards and polic relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliar with the Act.		

Does Vendor agree?

Yes

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7 0

Certification Regarding Lobbying
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 section 1352, Title 31, U.S. Code. 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.
I HAVE NOT Lobbied per above
Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"
ONLY IF you answered "I HAVE Lobbied per above" to attribute above titled " <u>Certification Regarding Lobbying</u> ", please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.
Subcontracting with 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 NO, DO NOT ANSWER THE NEXT ATTRIBUTE QUESTION IF YES, and ONLY IF YES, you must answer the next question YES if you want a TIPS Member to be authorized to spend Federal Grant Funds for Procurement.

7 5	ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance under the TIPS Agreement, do you agree to comply with the following federal requirements?						
	ONLY IF YES TO THE ABOVE QUESTIONS OR if you ever do subcontract any part of your performance under the TIPS Agreement, do you agree to comply with the following federal requirements? 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.YES						
7 6	If proposing on PART 2, Davis-Bacon Act compliance.						
	IF proposing on PART 2, 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 S, "Labor Standards						

and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part S, "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. 314S}, 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.

BY SUBMITTING A PROPOSAL FOR PART 2 OF THIS SOLICITATION, the Vendor agrees, AS REQUIRED BY LAW, to comply with the Davis Bacon Act, IF APPLICABLE and if proposing on PART 2 of this solicitation.

Indemnification

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The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as ordered by a court of competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for any expenses the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently performing duties under the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated damages, attorney's fees, waiver of vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified with "to the extent permitted by the Constitution and laws of State of Texas."

Do you agree to these terms?

✓ Yes, I Agree (Yes)

7 Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration resolution of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any issues not resolved hereunder MAY be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing, and will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors, and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

Yes, I Agree

7 Remedies Explanation of No Answer

No response

8 Choice of Law

outside Texas.

The agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles. THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located

Do you agree to these terms?

Agreed

8 1	Venue, Jurisdiction and Service of Process							
1	Any proceeding, involving Region 8 ESC or TIPS, arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, 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 any 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. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Any dispute resolution process other than litigation shall have venue in Camp County or Titus County Texas.							
	Do you agree to these terms? Agreed							
8 2	Alternative Dispute Resolution Explanation of No Answer]						
2	No response							
83	Infringement(s) The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims based on the Vendor's proposal or Vendor's performance of contracts awarded and approved.							
	Do you agree to these terms? Yes, I Agree							
8 4	Infringement(s) Explanation of No Answer]						
4	No response							
85	Acts or Omissions The successful vendor will be expected to indemnify and hold harmless the TIPS, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements ultimately made by TIPS and the vendor. Do you agree to these terms?							
	Yes, I Agree							
8 6	Acts or Omissions Explanation of No Answer No response							
8 7	Contract Governance Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex]						

Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

✓ Yes, I Agree (Yes)

8 Payment Terms and Funding Out Clause

Payment Terms:

TIPS or 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 laws and regulations, including Texas Local Government Code § 271.903, or any statutory or regulatory limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or a TIPS Member that requires all 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.

See statute(s) for specifics or consult your legal counsel.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

Do you agree to these terms? ✓ Yes, I Agree (Yes)

8 Insurance and Fingerprint Requirements Information 9

Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an automobile, you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

Fingerprint

It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, Chapter 22, Section 22.0834 & 22.08341. Statutory language may be found at: http://www.statutes.legis.state.tx.us/

If the vendor has staff that meet both of these criterion:

(1) will have continuing duties related to the contracted services; and

(2) has or will have direct contact with students

Then you have "covered" employees for purposes of completing the attached form.

TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questions on how to comply, see below. If you have questions on compliance with this code section, contact the Texas Department of Public Safety Non-Criminal Justice Unit, Access and Dissemination Bureau, FAST-FACT at NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent School District or ESC Region 8 and TIPS. Texas DPS phone number is (512) 424-2474.

See form in the next attribute to complete entitled: Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

9 Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction: 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.

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.

I certify that:

NONE (Section A) of the employees of Contractor 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 Contractor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

<u>OR</u>

SOME (Section B) or all of the employees of Contractor and any subcontractor are covered employees. If this box is checked, I further certify that:

(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.

(2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.

(3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.

(4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

Some

9 1	Texas Business and Commerce Code § 272 Requirements as of 9-1-2017
1	SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another state, to be required to litigate the contract in another state, or to require arbitration in another state. A contract with such provisions is voidable. Under this new statute, a "construction contract" includes contracts, subcontracts, or agreements with (among others) architects, engineers, contractors, construction managers, equipment lessors, or materials suppliers. "Construction contracts" are for the design, construction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furnishing materials or equipment for the project. The term also includes moving, demolition, or excavation. BY RESPONDING TO THIS SOLICITATION, AND WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE TEXAS BUSINESS AND COMMERCE CODE § 272 WHEN EXECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.
92	Texas Government Code 2270 & 2270 Verification Form
2	Texas Government Code 2270 & 2271 Verification Form If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement has a value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Pursuant to Chapter 2271 of the Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, nor any affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and the Vendor agrees that the 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. Our entity further certifies that it is is not listed on and we do not do business with companies prohibited by Texas Government Code 2270 or that are on the Texas Comptroller of Public Accounts list of Designated Foreign T e r r o r i s t s O r g a n i z a t i o n s p e r T e x a s G o v ' t C o d e 2 2 7 0 . 0 1 5 3 f o u n d a t https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf I swear and affirm that the above is true and correct. YES
9 3	Logos and other company marks
3	Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Company Marks" section under the "Response Attachment" tab. Preferred Logo Format: 300 x 225 pxpng, .eps, .jpeg preferred
	Potential uses of company logo:
	* Your Vendor Profile Page of TIPS website

* Potentially on TIPS website scroll bar for Top Performing Vendors

* TIPS Quarterly eNewsletter sent to TIPS Members

* Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publishing)

9 Solicitation Deviation/Compliance

Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?

Yes

9 Solicitation Exceptions/Deviations Explanation

If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included or attached.

TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Terms and Conditions, Item Specifications, and all other information contained in this Solicitation.

No response

9 Agreement Deviation/Compliance

Does the vendor agree with the language in the Vendor Agreement?

Yes

9 Agreement Exceptions/Deviations Explanation

If the proposing Vendor desires to deviate form the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

No response

9 Felony Conviction Notice

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." (c) This section does not apply to a publicly held corporation. The person completing this proposal certifies that they are authorized to provide the answer to this question. Select A., B. or C.

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 you answer C below, you are required to provide information in the next attribute.

B. Firm not owned nor operated by felon; per above

99	If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRED TO ANSWER THE FOLLOWING QUESTIONS.							
	If you answered C. My Firm is owned or operated by a felon to the previous question, you must provide the following information.							
	1. Name of Felon(s)							
	2. The named person's role in the firm, and							
	3. Details of Conviction(s).							
	No response							
1	Required Confidentiality Claim Form							
00	Required Confidentiality Claim Form This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the "Attachments" section, complete according to the instructions on the form, then upload the completed form, with any confidential attachments, if applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to provide to TIPS the completed form titled, "CONFIDENTIALITY CLAIM FORM". THIS REQUIRED PROCESS IS THE ONLY WAY TO DEEM PROPOSAL DOCUMENTATION CONFIDENTIAL ANY OTHER CONFIDENTIAL DESIGNATION WILL BE DISREGARDED UNLESS THE DOCUMENT IS IDENTIFIED BY AND ATTACHED TO THE REQUIRED FORM. By completing this process, you provide us with the information we require to comply with the open record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the form with your proposal, an award will not be made if your proposal is qualified for an award, until TIPS has an accurate, completed form from you. Read the form carefully before completing and if you have any questions, email bids@tips-usa.com.							
1 0 1	Member Access to Vendor Proposal Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's acceptance of this TIPS Contract constitutes Vendor's 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 by TIPS Members or any other party. By submitting this proposal, Vendor certifies the foregoing.							
1 0 2	Choice of Law clauses for TIPS Members If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clauses in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Choice of law shall be the laws of the state where the customer resides" or words to that effect. Agreed							
1 0 3	Venue of dispute resolution with a TIPS Member In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon model shall be in the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution model is decided by the parties.							

1	Indemnity Limitation with TIPS Members
04	Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TIPS requires that any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation limit the requirement that the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any agreements, contracts or other binding documents OR by prefacing all indemnity clauses required of TIPS or the TIPS Member entity with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".
	Agreement is a required condition to award of a contract resulting from this Solicitation.
1 0 5	Arbitration Clauses Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered into between the awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in any contracts or agreement entered into between TIPS or a TIPS member entity through an awarded contract with TIPS?
	Agreement is a required condition to award of a contract resulting from this Solicitation.
1	Upload of Current W-9 Required
0	Please note that you are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity.
107	CERTIFICATION REGARDING BOYCOTTING CERTAIN ENERGY COMPANIES (Texas law as of September 1, 2021) By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021: If (a) company is not a sole proprietorship; (b) company has ten (10) or more full-time employees; and (c) this contract 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. Pursuant to Tex. Gov't Code Ch. 2274 of SB 13 (87 th session), the company hereby certifies and verifies that the company, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the contract. For purposes of this contract, 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't Code § 809.001(1).

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental 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.

Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, 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 contract, "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. See Tex. Gov't Code § 2274.001(3) of SB 19. "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." See Tex. Gov't Code § 2274.001(3) of SB 19.

CERTIFICATION REGARDING CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE (Texas law as of September 1, 2021)

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental 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.

Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, 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 contract, "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. See Tex. Gov't Code § 2274.001(3) of SB 19. "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." See Tex. Gov't Code § 2274.001(3) of SB 19.

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Acknowledgement By submitting this p

By submitting this proposal, Vendor 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 found to be necessary by the proposing vendor, vendor has sought the advice of counsel in understanding all portions of the solicitation.

TIPS RFP 220102 Signage (2 Part with JOC)

ALL INFORMATION MUST BE TYPED AND FORM MUST BE UPLOADED IN EXCEL FORMAT. DO NOT HANDWRITE REFERENCES AND DO NOT CONVERT EXCEL SHEET TO ANY OTHER FORMAT.

REFERENCES

Please provide five (5) references from five different entities, preferably from school districts or other governmental entiti the last three years. Additional references may be required. <u>DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.</u>

Verify your references emails are deliverable and that they agree to provide a reference. Failure to do this may delay the evaluation process. You may provide more than five (5) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
Nash-Rocky Mount Public Schools	Dennis Fields	defields@ncpschools.net	252-903-2739
Catawba County Schools	Kevin Moretz	kevin_moretz@catawbaschools.net	828-302-3137
Thomato Thyme	Lisa Chatley	Ichatley@tomatothymecorp.com	813-245-4451
Duval county	Raul Garcia	raulgarcia@duvalcad.org	361-279-3305
Magnet School for Math and Science- PS	/ Susan Perez	sperez56@schools.nyc.gov	718-633-3061

Required Confidential Information Status Form

Redmont Sign dba Stewart Signs

Name of company

Joshua Brasher, President

Printed Name and Title of authorized company officer declaring below the confidential status of material									
2201 Cantu Court, Suite 21	15 Sarasota	FL	34232	800-237-3928					
Address	City	State	ZIP	Phone					

ALL VENDORS MUST COMPLETE THE ABOVE SECTION

CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS (ESC8) IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you must attach a copy of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission. (You must include all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and 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, Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

ALL VENDORS MUST COMPLETE ONE OF THE TWO OPTIONS BELOW.

OPTION 1:

I DO CLAIM parts of my proposal to be confidential and DO NOT desire to expressly waive a claim of confidentiality of all information contained within our response to the solicitation. The attached contains material from our proposal that I classify and deem confidential under Texas Gov't Code Sec. 552 or other law(s) and I invoke my statutory rights to confidential treatment of the enclosed materials.

IF CLAIMING PARTS OF YOUR PROPOSAL CONFIDENTIAL, YOU MUST ATTACH THE SHEETS TO THIS FORM AND LIST THE NUMBER OT TOTAL PAGES THAT ARE CONFIDENTIAL.

ATTACHED ARE COPIES OF PAGES OF CLAIMED CONFIDENTIAL MATERIAL FROM OUR PROPOSAL THAT WE DEEM TO BE NOT PUBLIC INFORMATION AND WILL DEFEND THAT CLAIM TO THE TEXAS ATTORNEY GENERAL IF REQUESTED WHEN A PUBLIC INFORMATION REQUEST IS MADE FOR OUR PROPOSAL.

Signature_____Date _____

----- OR -----

OPTION 2:

I DO NOT CLAIM any of my proposal to be confidential, complete the section below.

Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS.

Signature John Benker Date 2/2/2022

Confidentiality Claim Form rev 10012020RP

Links to Stewart Signs Catalogs:

- Church Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/church_signs.pdf</u>
- School Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/school_signs.pdf</u>
- Municipal & Civic Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/municipal_signs.pdf</u>
- Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/sign_catalog.pdf</u>



December 17, 2021

The Journal Record TWO LEADERSHIP SQUARE 211 North Robinson Avenue, Suite #201S Oklahoma City, OK 73102

Please print the following LEGAL NOTICE: Thursday, January 6, 2022 AND Thursday, January 13, 2022.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at <u>www.tips-usa.com</u> for the following categories:

220101 Safety Equipment, Supplies and Services

220102 Signage (2 Part with JOC)

220103 Catering- Food and Non-Alcoholic Drink

220104 Energy Savings Performance Contracts

220105 Technology Solutions Products and Services

220106 Comprehensive HVAC (2 Part with JOC)

220107 Trades, Labor, and Materials (2 Part with JOC)

Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets are required for this ad.

Please email proofs, tear sheet copies, affidavit and invoice to Shelley Black at <u>shelley.black@tips-usa.com</u> as advised by TIPS General Counsel. Thank you,



Purchasing Cooperative | Region 8 Education Service Center 4845 US Hwy 271 North | Pittsburg, TX 75686 Ph: 866-839-8477 | Direct: 903-575-2732 www.tips-usa.com | shelley.black@tips-usa.com

"Connecting Members and Vendors Together"

Journal Record Publishing Company

211 N Robinson, Suite 201S Oklahoma City, OK 73102

PUBLISHER'S AFFIDAVIT

SOLICITATIONS

01/06/2022 01/13/2022 NUMBER

PUBLICATION DATES

220101 220102 220103 220104 220105 220106 & 220107; Bid Location Camp County;

LEGAL NOTICE

STATE OF OKLAHOMA

COUNTY OF OKLAHOMA

I, of lawful age, being duly sworn, am a legal representative of The Journal Record of Oklahoma City, Oklahoma, a daily newspaper of general circulation in Oklahoma County, Oklahoma, printed in the English Language and published in the City of Oklahoma City, in Oklahoma County, State of Oklahoma, continuously and uninterruptedly published in the County for a period of more than 104 consecutive weeks prior to the first publication of the attached notice, and having a paid general subscription circulation therein and with admission to the United States mails as paid second-class mail matter.

S.S.

That said notice a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement on the ABOVE LISTED DATE(S).

Public Notice

Subscribed and sworn before me this 13th day of January, 2022

mumm DA B SOTA # 10001243 la Randa Be EXP. 02/18/2 BL

MaRanda Beeson, Notary Public OF O

Comission Number: My Comission Expires:

10001243 02/18/2022

Order Number

Publisher's Fee

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Page 1 of 1

(MS12061769) The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories: 22010 Safety Equipment, Supplies and Services 220102 Sinage (2 Part with JOC) 220103 Catering - Food and Non-Alcoholic Drink 220104 Energy Savings Performance Contracts 220105 Technology Solutions Products and Services 220106 Comprehensive HVAC (2Part with JOC) 220107 Trades, Labor, and Materials (2 Part with JOC) Proposals are due and will be opened on February 18, 2022 at 3:00 PM local time. Call 866-839-8477 for problems with the website or questions.

(1-6, 1-13-22)



4845 US Hwy 271 North | Pittsburg, TX 75686 www.tips-usa.com • 866-839-8477 • tips@tips-usa.com

December 17, 2021

Pittsburg Gazette 112 Quitman Street Pittsburg, TX 75686

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Electronic tear sheets are required for this ad.

Please email proofs, tear sheet copies, affidavit and invoice to Shelley Black at <u>shelley.black@tips-usa.com</u> as advised by TIPS General Counsel. Thank you,



Purchasing Cooperative | Region 8 Education Service Center 4845 US Hwy 271 North | Pittsburg, TX 75686 Ph: 866-839-8477 | Direct: 903-575-2732 www.tips-usa.com | shelley.black@tips-usa.com

"Connecting Members and Vendors Together"

The Pittsburg Gazette

AFFIDAVIT OF PUBLICATION

State of Texas (County of Camp)

Before me, the undersigned authority, on this day personally appeared <u>Sarah Stence</u>, Office Manager of *The Pittsburg Gazette*, a weekly newspaper of general circulation published at Pittsburg in Camp County, Texas, who deposes and says that the advertisement was published in the regular issue(s) of *The Pittsburg Gazette* on <u>Jonney 6 + Jonney 13</u>, <u>2022</u>.

Signed Sarel

Sarah Stence

STATE OF TEXAS COUNTY OF CAMP Sworn to and subscribed before me on this 2154 day of MUUL 1027, by Sarah Notary Public My commission expires: 🎽 Di Ana Paige Duncan ly Commission Exdires 08/07/2023





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for the Pittsburg area.

No experience needed. Training will be provided.

Please send your resume to kenny@tribnow.com



December 17, 2021

Don Whitman Russell Johns Associates LLC 1001 S Myrtle Ave. Suite 7 Clearwater, FL 33756

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Thank you,



Purchasing Cooperative | Region 8 Education Service Center 4845 US Hwy 271 North | Pittsburg, TX 75686 Ph: 866-839-8477 | Direct: 903-575-2732 www.tips-usa.com | shelley.black@tips-usa.com

"Connecting Members and Vendors Together"



January 14th, 2022

To Whom It May Concern:

I am a duly authorized representative of MCA Russell Johns Associates LLC, company handling the advertising matters for USA Today, a daily newspaper distributed within the United States.

The Interlocal Purchasing System public notice was published within said newspaper in the Public Notice Section of the on the following date(s):

1/6/2022 1/13/2022

Anthony Pacini

On this the 14th day of January 2022, I attest that the attached documents are true, exact, complete, and unaltered tearsheets.

& Clour √Camika Winter

State of Florida County of Pinellas CAMIKA C. WINTER Notary Public, State of Florida My Comm. Expires Apr. 16, 2022 No. GG 208003

Russell Johns Associates 17110 Gunn Hwy, Odessa Florida 33556



Uga X in his doghouse during the first half of a game between South Carolina and Georgia on Sept. 18. JOSHUA L. JONES/ATHENS BANNER-HERALD

Uga X will be in **Indianapolis**, but getting him there is challenging

Ryne Dennis

erald | USA TODAY Network

ATHENS, Ga. – Georgia football mascot Uga X will be in Lucas Oil Stadium for the national championship game, that's for certain. What's not assured just yet is how he's getting

Charles Seiler, the owner and handler of Georgia's tovable mascot has looked into flights, peeked at the weather, and contemplated loading Que, Uga's offi-cial name, into his car. But he's still open to options for getting college football's top mascot to Indianapo-lis for Monday night's national title game against Alabame

Alabama. Alabama. "We don't have a plan exactly," Seiler said on Tues-day afternoon. "Personally, I've never driven any higher than Bowling Green, Kentucky, especially this time of year. But we're looking at everything." Uga returned to the sideline this season after Nuclear the season after the

NCAA and Southeastern Conference mandates re-

NCAA and Southeastern Conterence mandates re-stricted mascots from attendance in 2020. Seiler, whose father, Sonny, began the tradition in the 1950s, and Uga usually travel with the team to games away from Georgia's Sanford Stadium. Given the team's arrival to Indianapolis on Friday, that's too long for Que to be away from his Savannah home, Seiler said.

"We don't take the dog early; there's no reason to take him that early," said Seiler, who added that they usually arrive the day before the game and leave the morning after. "It's kind of an in-and-out thing for us, so we do have a couple days to determine what I'm

so we do have a couple days to determine what I'm going to do." Delta added a couple of extra flights directly from Savannah to Indianapolis, Seiler heard while driving into work Tuesday morning, which could be an op-tion. But, Seiler added, there has to be special excep-tion made for Uga to fly on a plane that's not affiliated with the team.

tion made for ogs to ny on a plane that s not animated with the team. "Since 9-11, we don't fly him commercially unless he can fly up top," Seiler said. "It's got to be a special circumstance. When he flies with the team he's up circumstance. When he files with the team he's up top and in the exit row with the. That's not a problem, but I don't know how Delta would treat him at this point. We definitely wouldn't fly him if he had to be in the basement of the plane, so that all plays into it." Seiler is leaning toward making the near 800-mile

drive, although there is a chance of rain and cold weather along Sunday's planned route. The distance is the only deterrent, Seiler said, because he prefers having his vehicle near the stadium for Que. "I'm not opposed to driving, and I like to have my

which at the venue because he's more confortable that way," Seiler said. "At this point we're just weigh-ing everything." When Georgia last played in the national title, the trek to Atlanta's Mercedes-Benz Stadium was sim-ple for Geilu and Line.

trek to Atlanta's Mercedes-Benz Stadium was sim-pler for Seiler and Uga. And unlike the 2019 Sugar Bowl against Texas, when Bevo the Longhorn charged toward the Bull-dogs' mascot during a photo opportunity. Uga will be the lone live animal in Lucas Oil Stadium. "We do not fear other animals," Seiler joked. Uran will he ora the fold domaing bie unique ochem.

Uga will be on the field donning his unique cham-pionship game jersey on Monday before the 8 p.m. ET kickoff. Everything up to that point, however, is quesionable. "I'm still up in the air a little bit," Seiler said. "But he's going to be there."

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a Antonio at Boston ahoma City at Minr onto at Milwaukee anta at Sacramento ami at Portland Jiami at Portuenu Jiah at Deriver **Thursday's Games** Boston at New York, 7:30 p.m. Detroit at Memphis, 8 p.m. Golden State at New Orleans, 8 p.m. A. Clippers at Phoenix, 10 p.m.

L.A. Clippers at Phoenix Friday's Games Eric copper art motion, or pain Friday's Games San Antonio at Philadelphia, 7 p.m. Utah at Toronto, 7:30 p.m. Utah at Toronto, 7:30 p.m. Dallas at Houston, 8 p.m. Minnesota at Oklahoma City, 8 p.m Washington at Chicago, 8 p.m. Sacramento at Denver, 9 p.m. Atlanta at L.A. Lakers, 10 p.m. Cleveland at Portland, 10 p.m. -3½ 5½ 6 6½

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Saturday's Games Memphis at LA. Clippers, 3:30 p.m. Milwaukee at Charlotte, 7 p.m. Orlando at Detroit, 7 p.m. Utah at Indiana, 7 p.m. New York at Boston, 7:30 p.m. Miami at Phoenix, 9 p.m. Sunday's Games Brentford 2, Aston Villa 1 Everton 2, Brighton 3 Leeds 3, Burnley 1 Chelsea 2, Liverpool 2 Southampton vs. Newcastle, ppd Monday, Jan. 3 Man United 0, Wolverhampton 1 Tuesday, Jan. 11 Southampton vs. Brentford, 2:45 p.m
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 <t Wednesday, Jan. 12 West Ham vs. Norwich, 2:45 p.m. West Ham is, Morking, 245 pm. U.S. Men's Schedule q-Jan, 27 - w. El Salvador at Columbus, Ohio, 230 pm. 446, 27 - w. El Salvador at Columbus, Ohio, 230 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. q-felt, 27 - w. Rondars et Minn, 720 pm. pm. 14 - World Coupasitiong Lenguest for Hamman and the Minne Schementer and the Minne Sept, 17 - without estimation telesione Schementer and the Minne Schementer and the Minner and the Minne Schementer and th
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December 17, 2021

The Advocate C/O Legal Notices (Martinisha Singleton) PO Box 588 Batton Rouge, LA 70821

Please print the following LEGAL NOTICE: Thursday, January 6, 2022 AND Thursday, January 13, 2022.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at <u>www.tips-usa.com</u> for the following categories:

220101 Safety Equipment, Supplies and Services
220102 Signage (2 Part with JOC)
220103 Catering- Food and Non-Alcoholic Drink
220104 Energy Savings Performance Contracts
220105 Technology Solutions Products and Services
220106 Comprehensive HVAC (2 Part with JOC)
220107 Trades, Labor, and Materials (2 Part with JOC)
Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets are required for this ad.

Please email proofs, tear sheet copies, affidavit and invoice to Shelley Black at <u>shelley.black@tips-usa.com</u> as advised by TIPS General Counsel.

Thank you,



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01/06/22, 01/13/22

Joy Newman, Public Notices Representative

Sworn and subscribed before me by the person whose signature appears above

1/13/22

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Legal Notices	6, 2022 = theadvocate	Legal Notices	Legal Notices	Legal Notices	Legal Notices	Legal Notices	Legal Notices	A Leg Not
	dance with R.S. 38:2212. Validation of the Contrac- tor's license and classifi- cations will be made prior	tion and specifications may be obtained by con- tacting Christina Dayries, Governor's Office of Homeland and Emer- gency Preparedness (GOHSEP), 7667 Independ- ence Boulevard, Baton Roupe 14 70806.	Bids: Separate sealed Bids will be received by the ST. CHARLES PARISH COUNCIL RECORDS OF- FICE, Parish of St. Charles, 15045 River Road, Court-	so drained by any exist- ing well within such units, including portions of the participating units con- tained within 330' of ei-	Conservation in Baton Rouge and Lafayette,	Mansura, LA 71350. The hearing will be held on Thursday, January 6th, 2022 at 10:00AM, in the Veterans Auditorium of the Louisiana Department	IN ACCORDANCE WITH R.S. 30:1306, A PUBLIC HEARING ON THE PRO- POSED 2021 BUDGET WAS	19th Judi Court, Par Baton Rou Louisiana, the Court fe
	to release of bid docu- ments. Contractors submitting bids shall be licensed under LA R.S. 37:2150-	gency Preparedness (GOHSEP), 7667 Independ- ence Boulevard, Baton Rouge, LA 70806, Christina Davries@II.A.Gov	nville, Louisiana, 70057,	unit boundary between said units.	http://dnr.louisiana.gov/c onshearings All parties having inter- est therein shall take no- tice thereof. BY ORDER OF:	the Louisiana Department of Agriculture and Forestry located at 5825 Florida Blvd Baton Rouge, LA 70806.	ROOM OF THE DISTRICT	thorizing to sale the su erty descri in accorda C.P. Art. 3
BIDS	under LA R.S. 37:2150- 2164, Municipal and Pub- lic Works. The bidder shall show his license number on the bid and on the coeled onwellene sub	Christina.Dayries@LA.Gov , (225) 925-7500 or from LaPAC (LaPAC is the state's online electronic bid posting resident on	certified mail with return receipt requested, or hand delivered, or elec- tronically submitted at	3. To provide that with respect to horizontal wells drilled, within or to serve HA RA SUF or HA RA SUI, where the horizontal portion of the well is cased and cemented back above the top of the Havnesville Zone. Reser-	RICHARD P. IEYOUB COMMISSIONER OF CONSERVATION	A Board of Animal Health and Food Safety will be held in conjunction with	ATTORNEY'S OFFICE, 191H JUDICIAL DISTRICT, AT 10:00 A.M. ON TUESDAY, DECEMBER 28, 2021. THE 2022 PROPOSED BUDGET WAS ADOPTED WITHOUT ALTERATION.	which pro scribed as, MUNICIPAL
by solicits sealed	mitting the bid.	bid posting resident on State Purchasing's web- site at https://wwwcf- prd.doa.louisisna.gov/osp /lapac/pubMain.cfm.	certified mail with return receipt requested, or hand delivered, or elect to the second second second biologic second second second biol time on Lanuary 20, the biols will be publicly opened and read aloud in the Council Chambers of biologic second second second biologic second second second the council chambers of the council chambers of the council chambers of the council chambers of the council chambers of count klouse. The Owner reserves the right to re- conditional second second conditional Bids.	cased and cemented back above the top of the Haynesville Zone, Reser- voir A, the distance to any unit boundary and any	Baton Rouge, LA 1/4/22;1/7/22 L lck	the hearing. Kevin Wofford Assistant Commissioner Louisiana Department of Agriculture & Forestry	52208 Jan. 6 1t PUBLIC NOTICE	piece of lar 12274 Troy Rouge, LA Baton Roug
Project described as ws: EMENT OF WORK Project No. 11482-2):	The Owner reserves the right to reject any and all bids for just cause; such actions will be in accor- dance with Title 38 of the Louisiana Revised Statutes	No proposals will be re- ceived after the date and hour specified. The right is reserved to reject any and all proposals and to waive any informalities.	opened and read aloud in the Council Chambers of the St. Charles Parish Court House. The Owner	back above the top of the Haynesville Zone, Reser- voir A, the distance to any offset well(s) should be calculated based on the distance to the nearest perforation in the well, and not based on the pen- etration point or termi- nus.	IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED ASSISTANCE, PLEASE CONTACT THE OF- FICE OF CONSERVATION- FOC BOOM (1997) ROUGE, LA 70804-9275 IN ROUGE, LA 70804-9275 IN WRITING WITHIN TEN (10) WORKING DAYS OF THE HEARING DATE.	Agriculture & Forestry 48836 Dec. 20-26, Jan. 3-9 14t	NOTICE the La. Dept. of Natural Resources, Office of Coastal Management	LEGAL DES certain tran gether with and in thereon, si subdivision
		52204-jan 6-13-20-3t	reserves the right to re- ject any and all Bids in ac- cordance with the Public Bid Law, and to disregard all nonconforming, nonre-	and not based on the pen- etration point or termi- nus. 4. To permit the unit op- erator of HA RA SUE and	FICE OF CONSERVATION- ENGINEERING DIVISION AT P.O. BOX 94275, BATON ROUGE, LA 70804-9275 IN WRITING WITHIN TEN (10)	PUBLIC NOTICE	NOTICE the La. Dept. of Natural Resources, Office of Coastal Management (OCM) has received the following application(s) for a Coastal Use Permit (CUP) in accordance with the State and Local Coastal Resources Man- agement Act of 1978 as	NORTH
Bids shall be ad- ed to the <u>City of</u>	In accordance with R.S. 38:2212 (A)(1)(b), the pro- visions and requirements stated in the Bidding Doc- uments shall not be waived by any entity.	PUBLIC NOTICE	Bidding Documents: The	etration point or termi- nus. 4. To permit the unit op- erator of HA RA SUF and HA RA SUI to produce the unit allowable for each of said units from either the unit well, any alternate unit well, or from any combination thereof, at	WORKING DAYS OF THE HEARING DATE. 52173 Jan. 6 1t	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 PROPOSAL TO APPROVE RE-AUTHORIZATION OF OCCIDENTAL CHEMICAL CORPORATION	the state and Local Coastal Resources Man- agement Act of 1978, as amended, (La. R.S. 49:21421-21441) and the	HEIGHTS, PART ONE, i East Baton of Louisiar containing designated 120 - A.
Road, Baker, LA	Each Bidder must deposit	ADVERTISEMENT FOR BIDS	Bidding Documents (Con- tract Documents, Specifi- cations and Drawings) are available to Contrac- tors who are properly li- censed in Louisiana or to	its discretion.		RE-AUTHORIZATION OF OCCIDENTAL CHEMICAL CORPORATION (OXYCHEM) TO DISPOSE	rules and regulations of the Coastal Resources Program. Applications for the proposed work may	The sale p tire propert Thousand (\$65,000.00)
d after the specified and date will not be dered. The sealed will be publicly d and read aloud at	with his/her bid, security in the amount of at least five percent (5%) of the total bid price, provided on the specified form and subject to the conditions provided in the Informa- tion for Bidders. Sureties used for obtaining bonds must annear as accent-	hereby advertises bids for construction of Ellington Structures- Kellogg Pump Station T-Wall as follows:	censed in Louisiana or to bona fide suppliers of materials and equipment for purchase and/or re- view at the office of the	b. To find that unit pro- duction from the pro- posed cross unit well should be allocated to each of the units from which it produces in the come expendice of the the second	NOTICE OF AUTHORIZATION OF THE DISSOLUTION OF SAAMIA DEVELOPMENT, L.L.C.	OCCIDENTAL CHEMICAL CORPORATION (0XYCHEM) TO DISPOSE OF ONSITE GENERATED LIQUID POLYCHLORINATED BIPHENYLS (PCB3) IN ITS FACLILTY LOCATED IN GEISMAR LA; EPA ID LAD092681824.	Coastal Resources Man- agement Act of 1978, as a mended. (La. R.S. 49:214.21:214.41), and the difference of the second the Coastal Resources Program. Applications for the proposed work may be inspected at 517 North 3rd Street, Room 1078, Street, Room 1078, OCM web page at http://dm.louisiana.gov/i ndg.x.c[m7.dm.d page	(\$65,000.00) sale is for c the real es sion shall the procee
Hall_located at 3325	able on the U.S. Depart- ment of Treasury Circular	Owner: St. Charles Parish Project Title: Ellington Structures- Kellogg Pump Station T-Wall	Murray Architects, Inc., 13760 River Road, Destre- han, LA 70047.	same proportion as the perforated length of the lateral in each such unit bears to the total length of the perforated lateral	NOTICE IS HEREBY GIVEN that Saamia Develop- ment, L.L.C., a Louisiana limited liability company	FACILITY LOCATED IN GEISMAR LA; EPA ID LAD092681824.	n dex.cfm?md=page- builder&tmp=home&pid= 591. Copies may be ob- tained upon payment of cost of conving. Written	as well as sion's pro the propert
wher has chosen ethod of plan distri-	570. No bidder may withdraw his/her bid within forty- five (45) days after the ac- tual date of the opening thereof	Project No.: P080905-5F	A payment of \$ 50.00 in cash or check payable to the Engineer will be re- quired for each complete set of the Bidding Docu- ments. This payment is refundable as provided in the La.R.S.38:2212(D).	as determined by an "as drilled" survey performed after the proposed cross unit alternate unit well is completed and that unit	(the "Company") is to be liquidated out of court without further delay pur- suant to the unanimous wote of all of the Com-	The United States Envi- ronmental Protection Agency (EPA) Region 6 proposes to grant reau- thorization approval to Occidental Chemical Cor-	http://dmilouislant.gov/f ndex.cfm7md=page- builder&tmp=home&pd= 591. Copies may be ob cost of copying. Written cost of copying. Written comments, including sug- ing the reasons thereof, are being solicited from the public. Comments must be received within 2 publicston of this notice. Comments should be up- loaded to our electronic record, but may be	of any rever certificates be paid fr ceeds of the
cations pursuant	thereof.	Principal Work Location: Existing Kellogg Pump Station, River Oaks Dr., Luling, St. Charles Parish, LA 70070	set of the Bidding Docu- ments. This payment is refundable as provided in the La.R.S.38:2212(D).	production should con- tinue to be shared on a surface acreage basis. 6. To continue in full	pany's members on De- cember 29, 2021, and that Shaista H. Faruqui, M.D., 17951 Shoal Creek Drive,	Occidental Chemical Cor- poration (OxyChem) to store and dispose of on- site generated liquid	ing the reasons thereof, are being solicited from the public. Comments must be received within 25 days of the date of	An order authorizing trator to pro sale may b
nformation for Bid- Bid Form, Contract,	BY: /s/ DAVID AMRHEIN, MAYOR	LA 70070 Description of Basic Work: Construct a new T- Wall and extend pump station discharge pipes through the T-Wall		force and effect, except to the extent contrary herewith, the pertinent provisions of Order No. 967.C effective Auroust 12	Baton Rouge, Louisiana 70810, has been ap- pointed as Liquidator of the Company. All persons with any claims analist	Occidental Chemical Cor- poration (OxyChem) to store and dispose of on- site generated liquid polychlorin at ed biphenyls (PCBs) in the F- 1 Hex Furnace at its facil- ity in Geismar, Louisiana. EPA has authority to ap- prove storage and dis-	publication of this notice. Comments should be up- loaded to our electronic record, but may be	trator to pro- sale may b the expiral days, from t last public notice, all i with law to the appli filed at any the execu
nce Bond and Pay-	PUBLICATION/DATES Thursday, January 6, 2022 Thursday, January 13, 2022	station discharge pipes through the T-Wall Bids: Separate sealed Bids will be	Pre-Bid Conference to dis- cuss the scope of the project and the require- ments of the Bidding and Contract Documents will be held on January 11, 2022 at 10:00 a.m. the St. Charles Parish Depart- ment of Public Works and Wastewater 100 Biver	of the perforated lateral as determined by an "as drilled" survey performed at the performed at the performance of the completed, and that unit production should con- tinue to be shared on a surface acreage basis. Unce and effect, except to the extent contrary herewith, the pertinent provisions of Order NG. 5008, and all applicible statewide Orders. To consider such other matters	ment, Litz, al, Constanty (the "Constanty") is to be without further delay pur- sant to the unanimous- sant to the unanimous- pany's members on De- cember 28, 2021, and that any set of the set of the comber 28, 2021, and that 1995 I Should Treek Detwo Bolto, Rusze, Loom ap- pointed as Liquidator of with any claims against the Company of any Kind With any claims against the Company of any Kind Perel or mailed to Shalsta- tor, 1795 I Shoul Creek Detwo, Bagton Rouge- against the Company, of against the Company, of against the Company of any Kind Should Creek Bolton Rusze, Should Creek Detwo, Bagton Rouge- against the Company of any Kind Should Creek	posal of PCBs by incineration under Sec-	to the designated OCM Reviewer. All comments must contain the appro-	to the appli filed at any the execu order to sel
e Engineer for the	2022 Thursday, January 20, 2022 52046 Jan. 6, 13, 20 3t	COUNCIL RECORDS OF- FICE, Parish of St. Charles, P.O. Box 302, 15045 River	Charles Parish Depart- ment of Public Works and Wastewater, 100 River Oaks Dr., Destrehan, Louisiana. Attendance of the Pre-Bid Conference is Mandatory.	nent. The Haynesville Zone, Reservoir A was originally defined in Order No. 967- C, effective August 12.	orun in writing and deliv- ered or mailed to Shaista H. Faruqui, M.D., Liquida- tor, 17951 Shoal Creek Drive, Raton Pource	stances Control Act (TSCA), in accordance with regulations promul- gated pursuant to 40 CFR § 761.65 and § 761.70.	priate application num- ber and the commenter's full name and contact in- formation. Any person may request, in writing, within the comment pe- riod specified in this no-	52134 Jan.
on Park Drive, Rouge, La 70820; 59-2810). Copies be obtained at this	PUBLIC NOTICE	Road, Courthouse, Hah- nville, Louisiana, 70057, either by registered or certified mail with return receipt	the Pre-Bid Conference is Mandatory. Each bidder must deposit	2008, and was redefined as to HA RA SUF in Order No. 967-C-5, effective Au- gust 25, 2009, and rede-	Louisiana 70810. A claim against the Company will be barred perpetually and peremptorily if suit has	PCBs are a group of chemical compounds pre- viously used extensively in the industries do	within the comment pe- riod specified in this no- tice, that a State or Federal public hearing be held to consider this an-	19TH DISTRIC FOR THE
be obtained at this upon payment of a it of \$100.00. This it will be refunded request in accor- with R.S. 38:2212. tion of the Contrac- cense and classifi- s will be made prior base of bid docu-	Sealed emergency pro- posals will be opened at the Governor's Office of Homeland	requested, or hand delivered, or elec- tronically submitted at www.centralbidding.com, no later than 10:00 a.m.	with his/fier bid, security in the amount equal to five percent (5%) of the total bid in the form of a certified check, cashier's	nem. Reservoir A was originally defined in Order No. 5971. Definition of the Second Second Second Second Second Second Second Second Second Second Network Second Second Second Application Second Second Second Second Second Second Second Application Second Se	be barred perpetually and peremptorily if suit has not been filed in a court of competent jurisdiction within 3 years of the date of publication of this No- tice.	PCBs are a group of chemical compounds pre- viously used extensively in the industries do not readily break down once they enter the environ- ment. At high concentra- ment, At high concentra- shown to cause liver and kidney damage in hu- mans, usually through di- rect exposure or	plication. Requests for public hearings shall state, with particularity, the reasons for holding a public hearing.	FOR THE EAST BA STATE OF NO: P- SECT
ion of the Contrac- cense and classifi- will be made prior ase of bid docu-	Sealed emergency pro- posals will be opened at the Governor's Office of Homeland Security and Emergency Preparedness, T667 Independence Bivd., Baton Rouge, LA 70806 at 2:00PM CST on January 2:002 for the following:	Iocal time on February 1, 2022. Promptly there- after, the bids will be pub- licly opened and read	check or bid bond. If the bid is submitted electron- ically and a certified or cashier's check is used for bid bond.	Conservation in Baton Rouge and Shreveport, Louisiana. http://dnr.louisiana.gov/c	52105-jan 6-1t PUBLIC NOTICE	shown to cause liver and kidney damage in hu- mans, usually through di- rect exposure or ingestion through con- taminated seafood. PCBs	contain the name and contact information of the requester. Below are the referenced applica-	SUCCE HONORE S DE
		through the T-Wall Bids Separate scaled Bids will be received by COUNCIL RECORDS OF FGE Parish of SA Charles COUNCIL RECORDS OF FGE Parish of SA Charles Networks and the Council Records of the Council Networks of the Council Council Sector Sa Council Networks of the Council Council Sector Sa Council Council Sector Sa Council Council Sector Sa Council Networks of the Council Charloses of the Council Charlose of the Council Char	tal check shall be deliv- ered to the ST. CHARLES PARISH COUNCIL RECORDS OFFICE, Parish	onshearings All parties having inter- est therein shall take no- tice thereof. BY ORDER OF:	(NOTICE OF INTENTION TO INTRODUCE RETIREMENT BILL - HLS 22RS-252)	are suspected carcino- gens (Class B).	riod specified in this no- tice, that a State or Federal public hearing be held to conduct this apo- public hearings shall state, with particularity, the reasons for holding a public hearings shall state, with particularity, the reasons for holding a public hearings and must contain the mainten and the requester. Below are the referenced applica- tion(a): """"""""""""""""""""""""""""""""""""	NOTICE TO ABLE PROP VATE SALE Lake Avenu
	Proposal No. 111PUR-3000018272 GOHSEP'S Disaster Case Management (DCM) Case Management, DR 4611 Ida This Emergency Request for proposale (/DED) is is	nonconforming, nonre- sponsive, unbalanced or	Each bidder must deposit with his/he bid, security in the amount equal to certified direct, cashiert total bid in the form of a certified direct, cashiert bid is submitted electron- ically and a certified of to bid south then the ac- tual check shall be delice for bid booth then the ac- tual check shall be delice foor, Hahnville, RECORDS OFFICE, Parish Coldson, Bids direct foor, Hahnville, Louislang, 7007. Elect all the same documents all the same documents all the same documents	RICHARD P. IEYOUB COMMISSIONER OF CONSERVATION	Public notice is hereby given, as provided by Sec- tion 29(C), Article X of the Constitution of Louisiana.	EPA reviewed the infor- mation that OxyChem submitted and found that OxyChem's Geismar facil- ity meets the regulatory	brad.hester@la.gov; OCM	WHERE mentary Ex above Esta application for the sa sale, of th property h scribed, to
	This Emergency Request for Proposals (RFP) is is- sued by the Governor's Office of Homeland Secu- rity and Emergency Pre- paredness (GOHSEP)	conditional Bids. Bidding Documents: The Bidding Documents (Con-	physically delivered bid.	Baton Rouge, LA 1/4/22;1/7/22 S lck IN ACCORDANCE WITH	that there will be intro- duced at the forthcoming session of the Legislature of Louisiana, to be con- vened on March 14, 2022,	ity meets the regulatory requirements for the stor- age and disposal of on- site generated PCBs.	CUP NUMBER: P20211031; Name: City Of Mandeville c/o Neel-Schaffer, Inc. 2900 E. CAUSEWAY AP- PROACH SUITE E MAN-	sale, of th property h scribed, to subdivision GNES LAKE
onic Bid Documents valiable at Central bg. Central Bidding be accessed at centralbidding.com. Jectronic bidding ss. please call Cen- idding at 800-990- To view bids, load, and receive tices by email.your	(herein-after referred to as the "State" or "GOHSEP") for the pur- pose of entering into a	tract Documents, Specifi- cations and Drawings) are available to Contrac- tors who are properly li- censed in Louisiana or to	The outside of the bid en- velope must contain the submitting firm's name, Louisiana Contractors Li- cense Number, the St. Charles Parish Project Number, and the St. Charles Parish Project Title.	IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED ASSISTANCE, PLEASE CONTACT THE OF- FICE OF CONSERVATION-	a bill relative to Teachers' Retirement System of Louisiana, to provide rela- tive to the reemployment	EPA has determined under Section 106 of the National Historic Preser- vation Act that historic properties will not be af- fected by the proposed reauthorization.	DEVILLE, LA 70448 Attn: Amanda Phillips; Loca- tion: Saint Tammany Parish, LA; Lat. 30-21-	being desig ing to the
toad, and receive otices by email, your any/agency will to register at <u>centralbidding.com</u> to the deadline.	with the State of Louisiana's recovery ef- forts by serving as the primary point of contact	are available to Contrac- tors who are properly li- censed in Louisiana or to bona fide suppliers of materials and equipment for purchase and/or re- view at the office of the Engineer for the contract, Burk-Kleinpeter, Inc. 4176 Canal Street, New Or- leans, LA 70119.	Charles Parish Project Number, and the St. Charles Parish Project Title.	ENGINEERING DIVISION AT P.O. BOX 94275, BATON ROUGE, LA 70804-9275 IN WRITING WITHIN TEN (10) WORKING DAYS OF THE HEARING DATE.	of retired teachers; and to provide for related mat- ters. 51827-JAN 6-7-2T	fected by the proposed reauthorization. EPA has determined under Section 7 of the En-	39.95N, Long, 90-05- 03.07W; (see plats for additional information); Sunset Point, Mandeville, LA 70448. Description:	record In th Clerk and the Parish Rouge, Lou NUMBER
o the deadline. actors submitting shall be licensed	with provider agencies and giving overall leader- ship to the project. The Proposer will coordinate	Burk-Kleinpeter, Inc. 4176 Canal Street, New Or- leans, LA 70119.	St. Charles Parish is an Equal Opportunity Em- ployer. We encourage all small and minority-	WORKING DAYS OF THE HEARING DATE. 52171 Jan. 6 1t	PUBLIC NOTICE	EPA has determined under Section 7 of the En- dangered Species Act that the proposed reau- thorization will not affect any listed species or des- ignated critical habitat.	Proposed construction of a levee berm, fill area(s), access channel, and drainage canal. This proj- oct will also the	(68), said said lot measuremensions a ject to such
actors submitting shall be licensed LA R.S. 37:2150- dunicipal and Pub- orks Construction Specialty Water Orilling. Other li- classifications of the	Signal of the several or to an end of the several	A payment of \$ 200.00 in cash or check payable to the Engineer will be re- quired for each complete set of the Bidding Docu- ments. This payment is refundable as provided in the La.R.S.38:2212(A)(e).	Equal Opportunity Em- ployer. We encourage all small and minority- owned firms and women's business enter- prises to participate in this solicitation.	PUBLIC NOTICE	TO INTRODUCE RETIREMENT BILL - HLS 22RS-207) Public notice is bereby	Ignated critical habitat. This notice opens a 45- day comment period, starting December 29	Receivers: Bind Hesters: Name: City Of Mandeville Goo Re- Catal Mandeville Goo Re- Catal Mandeville Goo Re- Catal Reverse Records Suffer E Market Manda Phillips: Loca- ters and the Catal Suffer Amanda Phillips: Loca- diation of the Suffer additional into Pender Mandeville additional into Pender Mandeville M	are more shown on s nicipal Add gnes Lake a Rouge, Lou Notice is he all parties concern, i heirs and c decedent f this estate, make any which the
classifications at the option of the rr, be considered i upon a thorough w of the Contractor's experience. The bid- tall show his license ier on the bid and on aeled envelope sub-	survivors of Hurricane Ida 2021 to serve with case management for unmet needs to aid individuals in recovery efforts. Proposer		Any person with disabili- ties requiring special ac- commodations must contact the St. Charles	-5- LAPICE FIELD 22-68 LEGAL NOTICE STATE OF LOUISIANA, OF- FICE OF CONSERVATION,	Public notice is hereby given, as provided by Sec- tion 29(C), Article X of the Constitution of Louisiana, that there will be intro- duced at the forthcoming	2021, during which re- quests may be made for a public meeting. EPA may hold a public meeting if it determines there is a circ	11,190 cy of native mate- rial will be excavated and placed onsite during proj- ect construction. In addi- tion, approx. 18,730 cy of	Notice is he all parties concern, i heirs and c
experience. The bid- hall show his license ber on the bid and on ealed envelope sub- ng the bid.	recovery efforts. Proposer will also provide adminis- trative, oversight, pro- gram execution, reporting and closeout activities necessary for the DCMP	Pre Bid Conference: A Pre Bid Conference to discuss the scope of the project and the requirements of the Bidding and Contract	Any person with disabili- ties requiring special ac- commodations must contact the St. Charles Parish Council Office at 985-783-5000 no later than seven (7) days prior to bid opening.	STATE OF LOUISIANA, OF- FICE OF CONSERVATION, BATON ROUGE, LOUISIANA. In accordance with the	of Louisiana, to be con- vened on March 14, 2022, a bill relative to state re-	ignited ordical habits: In joint of the genes a 4- day comment per 20 2021, during which re- public meeting B- public meeting B- meting B- beam B- b	be hauled in to the pro- posed project location and placed on site. The	have to suc
wher reserves the to reject any and all	scribed in this Emergency RFP.	and the requirements of the Bidding and Contract Documents will be held on January 11, 2022 at 10:00 a.m. the St. Charles Parish Department of Public Works and Waste- water, 100 River Oaks Dr., Destrehan, Louisiana. At- tendance of the Pre-Bid	St. Charles Parish Council Matthew Jewell, Parish President	raws of the State of Louisiana, and with par- ticular reference to the provisions of Title 30 of Louisiana Davies	tirement systems; to pro- vide relative to amortization and pay- ment of certain liabilities of such systems; to average	advance notice of the date, time, and place of the meeting will be pub- lished on https://www. epa.gov/pchs/epa-amice	proposed activity also in- cludes the installation of approx. 6,976 cy of rock armoring, 371 cy of crushed stone/gravel and 287 concrete fill material, which will also be hauled	at any time suance of judgment a proving an ing such ap that such o ment may b
with Title 38 of the ma Revised	All electronic proposals must be received by 2:00PM CST on January 28, 2022. No faxed or mailed proposals will be ac-	Conference is Mandatory.	Advertisement Source and Dates: St. Charles Herald Guide	Statutes of 1950, a public hearing will be held in the Hearing Room, 1st Floor, LaSalle Building, 617	vide relative to funding, financing, accounting, ac- tuarial matters, contribu- tions, investments.	6 polychlorinated biphenyls-pcb. This meeting may be held re- motely. To make a com-	287 concrete fill material, which will also be hauled in and placed on site. Ap- prox. 0.50 acres of vege- tated wetlands and 1000	that such ap that such of ment may b the expirat (7) days. fro
ordance with R.S. (A)(1)(b), the pro- and requirements in the Bidding Doc-	All electronic proposais must be received by 2:00PM CST on January 28, 2022. No faxed or mailed proposals will be ac- cepted. Proposals re- ceived after this time and date will not be eligible for consideration.	Each bidder must deposit with his/her bid, security in the amount equal to five percent (5%) of the total bid in the form of a certified check, cashier's check or bid bond. If the	St. Charles Parish Website Central Auction House The Daily Journal of Com-	HCC OF CONSERVATION, BOUDEIANA, ROUGE, IOUDEIANA, In accordance with the laws of the State of Louisiana, and with par- tion of the state of Louisiana, and with par- trowisions of THE 30 of Louisiana, and school of Louisiana, and school of Louisiana, and school of Louisiana, at school arm, on TUESDAY, JANU- Asaile Building, GIT North 3rd Street, Baton Rouge, Louisiana, at school arm, on TUESDAY, JANU- Alication of HILCOMPANY. At such hearing the	tirement systems; to pro- vide relative to amortization and pays of such systems; to pro- vide relative to funding, financing, accounting, ac- tions, matter to funding, financing, accounting, ac- tions, matter to the membership, eligibility, service, credit, options, cost-of-living, adjust- fit increases, or other post-retirement benefit increases; to provide with duties of the Public Re-	inent or to obtain a copy of the proposed approval, "no effect" determination under the Endangered Species Act. or the "no	in and placed on site. Ap- prox. 0.50 acres of vege- tated wetlands, and 10.00 acres of non-vegetated wetlands may be im- pacted by the proposed activity.	the expiral (7) days, fro the last p such notice dance with BY ORDER C
hy any entity	All proposers are hereby notified that an Emer- gency Request for Pro- posal is being used.	total bid in the form of a certified check, cashier's check or bid bond. If the bid is submitted electron- ically and a submitted electron-	merce The Times-Picayune/The New Orleans Advocate The Advocate (Baton Rouge) McGraw-Hill Dodge of Hot Springe	ENERGY COMPANY. At such hearing the Commissioner of Conser- vation will consider evi- dence relative to the issuance of Orders per-	post-retirement benefit increases; to provide with respect to the powers and duties of the Public Re- tirement	potential to affect" under the National Historic Preservation Act, please contact Ms. Anupa Ahuja, FPA Region 6 BCRA Per-	52269 Jan. 6 1t	DOUG \
amount of at least ercent (5%) of the bid price, provided specified form and	Proposal form, informa- tion and specifications	check or bid bond. If the bid is submitted electron- ically and a certified or cashier's check is used for bid bond, then the ac- tual check shall be deliv- ered to the ST. CHARLES PARISH COUNCIL RECORDS OFFICE, Parish of St. Charles, I5045 River Road. Courthouse 3rd	Construct Connect Thursday, December 23, 2021 Thursday, December 24,	matters relating to the V Sand, Reservoir B, in the	respect to the powers and duties of the Public Re- tirement Systems Actuar- ial Committee; to provide relative to benefits; and to provide for related matters.	mits and Solid Waste Sec- tion, by emailing ahuja.anupa@epa.gov.	19th JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE PARISH	Submitted I Peter Diiori 825 Baronn New Orlea Telephone (
for obtaining bonds appear as accept-	Governor's Office of Homeland and Emer- gency Preparedness (GOHSEP), 7667 Independ-	Floor. Hahnville.	30, 2021 Thursday, January 06, 2022 49744-dec 23-jan 6-3t	LaPice Field, St. James Parish, Louisiana. 1. To designate the Hilcorp Energy Company-	52075-JAN 6-7-2T PUBLIC NOTICE	47178-dec 29-jan 11-14t PUBLIC NOTICE	ROUGE PARISH STATE OF LOUISIANA NO. DIVISION: 21/D DOCKET: 108840	49141 Dec. 1 2022 2t
	ence Boulevard, Baton Rouge, LA 70806, Christina.Dayries@LA.Gov (225) 925-7500 or from LAPAC (LaPAC is the state's online electronic bid portion excitation on	Louisiana, 70057. Elec- tronic bids shall contain all the same documents that are required in a physically delivered bid.	PUBLIC NOTICE	L Lapice No. 29 Well, lo- cated in Section 38, Township 12 South, Range 15 East, as a substitute unit well for the V R8 SUA at the location shown on the plat submitted with the application. 2. To consider such other matters as may be perti- nent.	Public Notice In accordance with Louisiana Revised Statutes 3:667. The	IN ACCORDANCE WITH R.S.30:1306, A PUBLIC HEARING ON THE AMENDED 2021 BUDGET	SUCCESSION OF FAY EVELYN LONG FILED: DEPUTY CLERK	CLAS
der may withdraw r bid within forty- 5) days after the ac- ate of the opening f.	state's online electronic bid posting resident on State Purchasing's web- site at https://wwwcf prd.doa.louisisna.gov/osp /lapac/pubMain.cfm.		The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:	the plat submitted with the application. 2. To consider such other matters as may be perti-	In accordance with Louisiana Revised Statutes 3:667, The Louisiana bepartment of Board of Animal Health and Food Safety will hold a hearing on the applica- tion for Louisiana Public Livestock Market Charter Inc dha Tiger Lake Live- stock; 8745 Highway 1	WAS HELD IN THE CON- FERENCE ROOM OF THE DISTRICT ATTORNEY'S OF-	NOTICE OF APPLICATION FOR AUTHORITY TO SELL IMMOVABLE PROPERTY AT PRIVATE SALE	
R: DF BAKER	Aapac/pubMain.cfm.	The outside of the bid en- velope must contain the submitting firm's name, Louisiana Contractors Li- cense Number, the St. Charles Parish Project Number, and the St. Charles Parish Project Title.	220101 Safety Equipment, Supplies and Services	nent. The V Sand, Reservoir B was fully defined in Office of Conservation Order No. 666-S-1, effective Decem- ber 11, 2012. A plot is available for in	and Food Safety will hold a hearing on the applica- tion for Louisiana Public Livestock Market Charter for River Runs Auction	TRICT, AT 10:00 A.M. ON TUESDAY, DECEMBER 28, 2021. THE 2021 AMENDED BUDGET WAS ADOPTED WITHOUT ALTERATION.	NOTICE IS GIVEN, that Ronnie Fortune, the Ad- ministrator of the Succes- sion of Eve-lyn Fae Long, Probate Number: 108840, Section 21, Division D,	PRINT ADVER
/ DARNELL WAITES, OR ICATION/DATES: idvocate	No proposals will be re- ceived after the date and hour specified. The right is reserved to reject any and all proposals and to waive any informalities.	St. Charles Parish Project Title. St. Charles Parish is an Equal Opportunity Em- ployer. We encourage all small and minority- owned firms and	220102 Signage (2 Part with JOC) 220103 Catering-Food and Non-Alcoholic Drink 220104 Energy Savings Performance Contracts 220105 Technology Solu- tions Products and Serv- ices	ber 11, 2012. A plat is available for in-	Inc dba Tiger Lake Live- stock; 8745 Highway 1		Probate Number: 108840, Section 21, Division D,	
iday, December 23, iday, December 30, iday, January 6, 2022	52201 Jan. 6, 13, 20 3t PUBLIC NOTICE	ployer. We encourage all small and minority- owned firms and women's business enter- prises to participate in this solicitation.	220105 Technology Solu- tions Products and Serv- ices 220106 Comprehensive					
dec 23-30-6-3t	NOTICE TO PROPOSERS Sealed emergency pro- posals will be opened at	Any person with disabili- ties requiring special ac-	ices 220106 Comprehensive HVAC (2 Part with JOC) 220107 Trades, Labor, and Materials (2 Part with JOC) Proposals are due and	1	C			
DVERTISEMENT FOR BIDS	Sealed emergency pro- posals will be opened at the Governor's Office of Homeland Security and Emergency Preparedness, 7667 Independence Blvd., Baton Rouge, LA 70806 at 2:00PM CST on January 28, 2022 for the following:	commodations must contact the St. Charles Parish Council Office at 985-783-5000 no later than seven (7) days prior to bid opening.	JOC) Proposals are due and will be opened on Febru- ary 18, 2022 at 3:00 pm local time. Call 866-839- 8477 for problems with website or guestions.		6			
fZachary (herein re- to as the "Owner") by solicits sealed or the East Meadow vision Drainage Im- ments project de- ed as follows:	Proposal No.	opening. St. Charles Parish Council Matthew Jewell, Parish President	49881 Jan, 6, 13, 2022 2t PUBLIC NOTICE		1		TON	
VENT OF WORK	Proposal No. 111PUR-3000018273 GOHSEP'S Disaster Case Management (DCM) Program Management, DR 4611 Ida	Advertisement Source and Dates:	-1- CEDAR GROVE FIELD 22-60 and 22-61			I SUPP	UNI	
MENT OF WORK Project No. 11564): uction of drainage vements and asso- appurtenances in st Meadow Subdivi-	This Emergency Request for Proposals (RFP) is is- sued by the Governor's	St. Charles Herald Guide St. Charles Parish Website Central Auction House The Daily Journal of Com-	LEGAL NOTICE STATE OF LOUISIANA, OF- FICE OF CONSERVATION,			LOCA		
achary, LA. Bids shall be ad- d to the <u>City of</u>	The war is a big for a constraint of the second se	The Daily Journal of Confirmerce The Times-Picayune/The New Orleans Advocate The Advocate (Baton Rouge) McGraw-Hill Dodge of Hot Springs Construct Connect	BATON ROUGE, LOUISIANA. In accordance with the laws of the State of Louisiana, and with par- ticular reference to the			DIIRNA		
d Bids shall be ad- ed to the <u>City of</u> <u>rr</u> , and delivered to <u>Fachary City Hall</u> , <u>Aain Street (Post Of- ox 310), Zachary, LA</u> not later than <u>10:00</u>	"GOHSEP") for the pur- pose of entering into a contract entity to assist with the State of Jouisiana's more assist	McGraw-Hill Dodge of Hot Springs Construct Connect Thursday, December 16,	ticular reference to the provisions of Title 30 of Louisiana Revised Statutes of 1950, a public hearing will be held in the Hearing Room, 1st Floor, LaSalle Building, 617 North 2st Strong Pater			NNNU	LIJI	
on Thursday, Febru- , 2022. Any bid re- d after the specified and date will not be dered. The scaled	forts by serving as the primary point of contact with provider agencies and giving overall leader-	2021 Thursday, December 23, 2021 Thursday, December 30,			-		1	
		2021 Thursday, January 06, 2022 48198-dec 16-23-30-jan 6-	a.m. on TUESDAY, FEBRU- ARY 8, 2022, upon the ap- plication of CHESAPEAKE OPERATING LLC					
ry City Hall located 700 Main Street, ary, LA 70791.	evaluation of the Disaster Case Management Pro- gram (DCMP), serving survivors of Hurricane Ida management. for unmet needs to aid individuals in recovery efforts. Proposer will also provide adminis- trative, oversight, pro- gram execution, reporting agram execution, reporting necessary for the DCMP grant program, and as de- scribed in this Emergency RFP.	4t PUBLIC NOTICE	At such hearing the Commissioner of Conser- vation will consider evi- dence relative to the taining to the following matters relating to the Haynesville Zone, Reser- voir A, in the Cedar Grove Fould, and Cedar Grove Found and Cedar Cedar Cedar I. To permit said appli- cant to drill, designate and utilize a cross unit horizontal well as an at the location and in the general manner shown on	Mu	ıgs, shirts	, hats, po	sters, boo	oks.
Owner has chosen nethod of plan distri- in to be via hard s of the plans and ifications pursuant	management for unmet needs to aid individuals in recovery efforts. Proposer will also provide adminis- trative, oversight. pro-	SECTION 00010 ADVERTISEMENT FOR BIDS	taining to the following matters relating to the Haynesville Zone, Reser- voir A, in the Cedar Grove Field, Caddo Parish					
hrough the office of ngineer.	gram execution, reporting and closeout activities necessary for the DCMP grant program, and as de-	The Parish of St. Charles, hereby advertises bids for construction of East Bank Public Works Restroom	Louisiana. 1. To permit said appli- cant to drill, designate and utilize a cross unit		methi	-	-	
of Bid Bond, Per-	scribed in this Emergency RFP. All electronic proposals must be received by 2:00PM CST on January 28,	Renovation/Addition as follows: Owner: St. Charles Parish	horizontal well as an al- ternate unit well for HA RA SUF and HA RA SUI, at the location and in the general manner shown on	at	the A	dvocat	e Stor	e!
Bond, and other ng documents may amined at the Office	2:00PM CST on January 28, 2022. No faxed or mailed proposals will be ac- cepted. Proposals re- ceived after this time and	Project Title: EAST BANK PUBLIC WORKS RESTROOM RENOVATION/ADDITION	the application, in excep- tion to the spacing provi- sions of the 967-C Series					-
e Engineer for the								1000
located at 7600 In-	ceived after this time and date will not be eligible for consideration. All proposers are hereby notified that an Emer- gency Request for Pro- posal is being used.	Project No.: P200703 Principal Work Location: 100 River Oaks Drive, Destrehan, LA 70047	Orders. 2. To find that the pro- posed cross unit well is necessary to efficiently and economically drain a		KF'I HI	LAUVU	CATE.(JUr

Legal Notice

19th Judicial District Court, Par-ish of East Baton Rouge, State of Baton Rouge, Si Louisiana, has per the Court for an oi thorizing to sell at sale the successio erty described as in accordance w C.P. Art. 3281 e which property scribed as, to-wit:

<text><text>

52134 Jan. 6, 27 2t

PUBLIC NOTICE

19TH JUDICIAL FOR THE PARISH OF EAST BATON ROUGE STATE OF LOUISIANA

NO: P-110227 -SECTION 22 -

SUCCESSION OF HONORE SYLANIA HAY DEL. JR.

Horizon Strand S

this estate, be ordered to make any opposition which they have or may all any time prior to the is-suance of the order or judgment authorizing, ap-proving and homologat-proving and homologat-that such order or judg-ment may be issued after the expiration of seven (γ) days, from the date of such notice, all in accor-dance with law.

BY ORDER OF THE COURT

DOUG WELBORN, Clerk

825 Baronne Street, New Orleans, LA 70125 Telephone (504) 897-5580. 49141 Dec. 17, 2021, Jan. 6,

CLASSIFIEDS WORK

IT ADVERTISING WORKS

Submitted by:

de

							ry 13, 2022 ■ theadvocat	e.com The Advocate			Legal Notices			
						Legal Notices kthoma@dcc.eduBid Documents and Addenda may be downloaded	by the Office of Conserva- tion of the State of Louisiana,	Public Records Center, on the first floor of the	Legal Notices	Legal Notices General. The Series 2022A Bonds are payable from a	Notices PUBLIC NOTICE	Legal Notices PUBLIC NOTICE	Legal Notices way 18 (River Road), Hahnville, LA 70057; and	can be reviewed by the public at the LDWF main
						may be downloaded from: https://wwwcfprd.doa.lo uisiana.gov/osp/lapac/ds pBid.cfm?search=depart ment&term=39 Evidence of authority to submit bid shall be re-	Company Name: Capio Sequestration, LLC. Address: 109 Post Oak Ln. City, State, Zip: Houston, TX 77024 Phone: 512-629-1242	Public Records Center, on the first floor of the Galvez Building, Room 127 at 602 North Fith Street, Baton Rouge, LA 70802, from 8:00 a.m. to 4:30 p.m. The available information can also be accessed	"Eligible Borrowers") in connection with govern- ment insured or guaran- teed first mortgage loans (the "Government First	General. The Series 2022A Bonds are payable from a pledge of income, rev- enues and receipts de- rived or to be derived from the Trust Estate under the Master Inden- ture as supplemented by	Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain	NOTICE IS HEREBY GI that the members of I sis Data, L.L.C. a Louis	 way 18 (River Road), Hahnville, LA 70057; and the LDEQ Southeast Re- gional Office, 201 Evans Road, Building 4, Suite VEN 420, New Orleans, LA Yoe- 70123-5230. 	can be reviewed by the public at the LDWF main office, Room 432, 2000 Quail Drive, Baton Rouge, LA and at the District Of- fice nearest the proposed activity. Responses should convey sound rea-
						Evidence of authority to submit bid shall be re- quired in accordance with R.S. 38:2212 (A) (1) (c) and/or R.S. 39:1954 (C) (2) (d), AA/EEO	TX 77024 Phone: 512-629-1242 Has applied to the Office of Conservation, Injection	The available information can also be accessed electronically on the Elec- tronic Document Manage- ment System (EDMS) on the LDEQ public website a t	closing cost assistance to qualified borrowers (the "Eligible Borrowers") in connection with govern- ment insured or guaran- teed first mortgage loans (the "Sovernment") First Government" first conventionally insured first mortgage loans sold to freddie Mac (the "Fred- die Mac First Mortgage Loans"), together, the "First Mortgage Loans"); and	under the waster indefi- ture as supplemental. As additional security for the payment of the Series 2022A Bonds, the Author- ity does hereby irrevoca- bly pledge unto the Trustee on behalf of the rensistered owners of the	To: All interested Federal, State, and Local Agencies, Groups and Individuals This is to give notice that	limited liability comp (the "Company"), h authorized the diss tion of said Company, that said Company s	Inquiries or requests for additional information re- olu- and should be directed to Ann thall Finney, LDEO, Waste Per- nurt, mits Division, P.O. Box	LDWF Scenic Rivers Pro- gram, P.O. Box 98000
					ц.	53159 Jan. 13 1t PUBLIC NOTICE	Has applied to the Office of Conservation, Injection and Mining Division for a permit to drill and com- plete a Class V Subsur- face Stratigraphic Test to acquire geotechnical in- formation.	53351-jan 13-1t PUBLIC NOTICE		Trustee on behalf of the registered owners of the Series 2022A Bonds, all moneys and securities or other investments in the Authority's Unrestricted	This is to give notice that Terrebonne Parish Con- solidated Government (TPCG) under part 58 has determined that the fol- lowing proposed action under the Community De- velopment Block Grant	NUILCE NOTICE IS HEREBY GI that the members of 1 sis Data, LLC, a Louis limited liability comp (the "Company"). I authorized the diss be liquidated out of cr The following person been appointed as uidance R. McCloniel, Lockefeld Drive, B. Rouge, Louisiana 7083	has 4313, Baton Rouge, LA liq- 70821-4313, phone (225) any: 219-3060. 3031 ton Persons wishing to be in-	53263-JAN 13-1T PUBLIC NOTICE
					content	Request for Proposal SPSB-ERATE-2022-1 This serves as notice that the Sabine Parish School	The proposed test hole will be in Section 24, Township 6S, Range 7E, Pointe Coupee Parish, Louisiana and will be identified as the Shar	CAPITAL AREA FINANCE AUTHORITY	WHEREAS, the Authority did meet on November 11. 2021, at 4:00 p.m. Louisiana time, for the considering the proposal of Sittle, Nicomporated, as purter 7: or diata diata with respect to the pa- rameter sale of not ex- ceeding Seven Million Dellars G7.060,000 of the Sumt Sumt Seven Sumt Seven Se	Authority's Unrestricted Fund as set forth in the Authority's audited finan- cial statements and, sub- ject to the approval of such bondholders, on a	program and Gustav/Ike	Rouge, Louisiana 7081 53248 Jan. 13 1t PUBLIC NOTICE	list, wishing to receive the permit public notices via	PROCLAMATION
					any c	Board is accepting pro- posals for E-RATE cate- gory two networking equipment. Proposals will be accepted until Fri- day. February 11, 2022.	burne No. 1.	The following resolution was offered by Sharon Perez and seconded by Cheri Ausberry: RESOLUTION	pany, Incorporated, as purchaser (the "Under- writer") and taking action with respect to the pa- rameter sale of not ex- ceeding Seven Million	such bondholders, on a parity basis with the Se- ries 2020B Bonds and Se- ries 2021A Bonds. SECTION 4. The Costs of Issuance schedule at- tached hereto as Exhibit	Grant B-08-DI-22-0001 is located in the 100-year floodplain, and the Parish will be identifying and evaluating practicable al- ternatives to locating the action in the floodplain and the potential impacts on the floodplain from the	PUBLIC NOTICE LOUISIANA DEPARTM OF ENVIRONMENTA	email by subscribing to the LDEQ permits public notice List Server, or for other public participation related questions should contact the Public Partic- Lipation Group in writing	WHEREAS, a vacancy ex- ists in the office of State Representative, District 101, parish of East Baton Rouge, due to the resign
					esod	posals for E-RATE cate- gory two networking equipment. Proposals will be accepted until Fri- day, February 11, 2022, 1:00 PM, and will be opened at 1:10 PM. Pro- posals will be opened publicly in a designated Meeting Room located at Meeting Room located at	a depth of approximately 9,100 feet below surface with geotechnical cores, fluid samples, static pres- sure measurements, and other applicable informa- tion collected.	A resolution accepting the parameter term pro- posal for the purchase of not exceeding Seven Mil- lion Dollars (\$7,000,000) of	Dollars (\$7,000,000) of the Series 2022A Bonds pur- suant thereto; NOW, THEREFORE, BE IT	tached hereto as Exhibit "A" is approved. SECTION 5. The contents of the Official Statement with respect to the Series	orn the floodplain from the proposed action, as re- subsciences and the second second proposed action of the second secon	QUALITY (LDEQ) OCCIDENTAL CHEMIC CORPORATION / TA PLANT DRAFT SOLID WAST PERMIT AND	FT 4313, by email at <u>DEQ.PUBLICNOTICES@LA.</u> <u>GOV</u> or contact the LDEQ	Rouge, due to the resig- nation of Representative Edward C. "Ted" James, II, effective on January 28, 2022; and
					repurpos	Meeting Room located at 695 Peterson Street, Many, Louisiana. Any proposals received late will be marked with the time received and re- turned unopened. The Sabine Parish School Board is not responsible for proposals mienaed		Capital Area Finance Au- thority Single Family Mortgage Revenue Bonds (Remittance And Second Loan Pass-Through Pro- gram) Series 2022A (Fed-	NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Capital Area Finance Authority, acting as the governing authority of said Author- ity, that:	tached hereto as Exhibit "A" is approved. SECTION 5. The contents of the Official Statement with respect to the Series 2022A Bonds, copies of the form of which have been placed on file with the Authority, are hereby approved substantially in such form. The Chair	dures for Making Deter- minations on Floodplain Management and Protec- tion of Wetlands. TPCG is proposing to construct a nolice station, the Fast-	TECHNICALLY COMPL PERMIT APPLICATIO The LDEQ, Office of E ronmental Services, determined that a s		
			MAI		5	mailed incorrectly or de- livered to the wrong loca-	The application is avail- able for inspection from 8:00 a.m. to 4:30 p.m. Mon- day through Friday in the Injection and Mining Divi- sion Office, Rm. 817, LaSalle Building, 617 North Third Street, Baton Rouge, LA, Information concerning the application may be	erally Taxable)	SECTION 1. The parame- ter written terms submit-	such form. SECTION 6. The Chair- person, Vice-Chairperson, Secretary-Treasurer and/or Executive Director of the Authority are hereby authorized and di- rected for, on behalf of red the apare of the	side Public Safety Substa- tion, on an approximately 0.796-acre undeveloped tract. The purpose of this project is to support local	determined that a s waste draft permit permit application for cidental Chemical Co ration - Taft Plant, Highway 3142, Hahn	has cluding electronic access to general information and from the draft solid waste Oc- permit application can be viewed at the LDEQ per- mits public notice web- nille, page at	Representatives. NOW, THEREFORE, I, Clay Schexnayder, Speaker of the House of Representa- tives of the Legislature of
			10/		exploit .	responsibility of the re- spondents to ensure that their responses arrive in a timely manner. Emailed or faxed responses will	the application may be obtained by calling (225) 342-5515 or by mail sent to the address stated below.	(Subordinate); fixing the parameter terms of said bonds and otherwise pro- viding with respect to said bonds; approving the formit of the bond bonds formit of the bond bond formit of the bond bond providing for other maters in connection with the foregoing.	Finance Authority Single Family Mortgage Revenue Bonds (Remittance and Second Loan Pass- Through Program) Series	Authority, to execute and deliver, for and on behalf of the Authority, the Mas-	crease emergency serv- ices and police response times for the community. The entire project bound- ary is located within spe-	waste draft permit permit application foo cidental Chemical Co ration - Taft Plant, Highway 3142, Hahn Louisiana 70057 for Type I Surface Impo ments is technically o plette and acceptable public review. The fac is located at 266 High 3142, Hahnville, Charles Parish.	the http://www.deg.louisiana .gov/page/the-public-par- ticipation-group and gen- eral information related to the public participation	tice, call, and proclama-
			MAI/D010/MAI		way (not be considered. The Sabine Parish School Board reserves the right to accept, or reject any and/or all proposals, waive minor technicali-	Interested parties may re- quest a public hearing or submit written comments on the application. Such requests must be re-	wHEREAS, the Board of Trustees (the "Board") of	Through Program) Series 2022A (Federally Taxable) (Subordinate)" in the principal amount of not exceeding par amount of Seven Million Dollars (\$7,000,000), at an interest	ter Indenture, the First Supplemental, and the Bond Purchase Agree- ment and to execute, de- liver, and approve such other instruments, docu-	The entire project bound- ary is located within spe- cial flood hazard area, approximately 0.796 acres. The proposed proj- ect(s) is located at 907 East Street in Houma, Ter- rebonne Parish,			tion for a special primary and special general elec- tion to be held through- out the jurisdiction of Representative District 101, parish of East Baton Rouge, for the purpose of electing a State Repre- sentative.
			MΑ		i any	and/or all proposals, waive minor technicali- ties, or to award the pro- posal to the most responsive offer which best serves the interest of the District. Proposals are to be hand delivered or mailed and must be in a sealed envelope and ad- dressed to:	requests must be re- ceived in the Injection and Mining Division by 4:00 PM, no later than 30 days from the date of this publication. Correspon- dence may be submitted by mail to:	WHEREAS, the Board of Trustees (the "Board") of the Capital Area Finance Authority (the "Author- ity") on September 16, 2021, adopted a resolu- tion approving and au- thorizing the issuance of		ments and certificates as may be required or neces-		Occidental Chemical poration - Taft Plant poses to continue operate existing Ty Surface Impoundm known as the Rainw and Wastewater Tr ment System.	to All correspondence should specify Al Number P- ater 0262-R2, and Activity Number PER20160004.	Any qualified person de- siring to become a candi- date for the office shall
			one:		, or in		Office of Conservation Injection and Mining Division P.O. Box 94275	not exceeding Seven Mil- lion Dollars (\$7,000,000) of Capital Area Finance Au- thority Single Family Mortoage Revenue Ronds	dance with the terms of the Bond Purchase Agree- ment between the Au- thority and the Underwriter in substan-	atoresaid ompers are ad- ditionally authorized to approve any changes in the aforementioned doc- uments provided such changes are in accor-	floodplains and those who have an interest in the protection of the nat- ural environment should be given an opportunity	Comments and requ for a public hearing or tification of the final of sion can be submi online on the public	no- PUBLIC NOTICE	by a qualifying fee or a nominating petition, as required or authorized by law, with the appropriate election official in the
			e/Zoi		works,	Attn: SPSB-ERATE-2022-1 Ron Williams Technology Services Supervisor Sabine Parish School Board 695 Peterson Street	P.O. Box 94275 Baton Rouge, LA 70804- 9275 Attn: Stephen H. Lee 53275-jan 13-1t	designated as Capital Area Finance Authority Single Family Mortgage Revenue Bonds (Remit- tance and Second Loan Pass-Through Program)	annum, and for a matu- rity not exceeding 30 years, be, and the same states of the same states of the same states of the same the Underwriter in accor- dance with the terms of the Bond Purchase Agree- ment between the Au- tion the same states of the Bond year according to the Underwriter in substan- tially the form which is now before this Authority and filed with the Secrets Bonds in accordiance with sale of the Series 3022A Bonds in accordiance with add ment percent ac- thorized and approved.	sary, convenient or ap- propriate to the financing described therein. The aforesaid officers are ad- ditionally authorized to the aforementioned doc- uments provided such changes are in accor- dance with Chapter 2-A of Title 9 of the Louisiana Re- vised Statutes of 1950, as amended (the "Act") and with the approval of Bond Carrow The Chapter 2-	There are three primary purposes for this notice. First, people who may be foodplains and those who have an interest in the protection of the nat- ural environment should to express their concerns and provide information about these areas. Com- menters are encouraged outside of the floodplain, alternative methods, to			file the notice of candi- dacy, accompanied either a nominating petition, as required or authorized by law, with the appropriate election official in the pursuant to the proce- dures and conditions pro- vided by Subpart B of Part W of Chapter 5, or any sion, of Title 15 of the Louisiana Revised
	me:	Ľ	age	:uc		Many, LA 71449	PUBLIC NOTICE	tance and second Loan Pass-Through Program) Series 2021B (Federally Taxable) (Subordinate) which are now to be is- sued in 2022 and are hereby re-designated as Series 2022A Bonds (the "Series 2022A Bonds (the and	By virtue of the Author-	SECTION 7. The Chair- person, Vice-Chairperson, Secretary-Treasurer and/or Executive Director, be and they are hereby approved, authorized and	serve the same project purpose, and methods to minimize and mitigate impacts. Second. an ade-	ments and requests public hearings mus received by 4:30 pm Thursday, February 2022. Delivery may made to the drop he	for Wildlife and Fisheries (LDWF) as Administrator of the Louisiana Natural 17, and Scenic Rivers System is currently considering	
	t Na	rtise	J/nc	scription	derivative	It a vendor wisnes to sub- mit a proposal electroni- cally, they must utilize the online bidding website, <u>www.centralauction- house.com</u> Please visit the Technol- ogy Department website	road Company has ap- plied for a 401 Water Quality Certification to clear, grade, excavate, and place fill to construct	"Series 2022A Bonds"); and WHEREAS, the Series 2022A Bonds will be is-	ity's application for, ac- ceptance and utilization of the benefits of the Louisiana State Bond Commission's approval resolved and set forth	directed to execute and deliver or cause to be ex- ecuted and delivered all documents required to be executed on behalf of the	quate public notice pro- gram can be an important public educational tool. The dissemination of in- formation and request for public comment about	602 N. 5th St., Bi Rouge, LA 70802. U.S. may be sent to LDEQ, I lic Participation Gr P.O. Box 4313, Bi	be is currently considering x at the application of Christo- aton pher Scott to construct an Mail add-on camp and to in- stall erosion control ma- oup, terial on a bankline of the aton Calcasieu River. The deci-	The election herein called, noticed, provided
	Client Nam	Advertiser	Section/Pag	esci	ate	ogy Department website for the RFP DOCUMENTS, pertinent links, and more i n f o r m a t i o n : <u>www.sabine.school/do- main/31 and click "E- Rate" link.</u>	Notice is hereby given that Union Pacific Rail- road Company has ap- plied for a 401 Water Quality Certification to and place fill to construct 7,369 feet of siding track extension and associated infrastructure adjacent to the mainline track along the Decgainey Subdivision feeves and Lefilanc. in Allen Parish, Union Pacific	WHEREAS, the Series 2022A Bonds will be is- sued under the provisions of the Act and a Master Indenture of Trust (the "Master Indenture") by and between the Capital Area Finance Authority as	herein, the Authority re- solves that it understands and agrees that such ap- provals are expressly	Authority and delivered to effect delivery of the	public comment about floodplains can facilitate and enhance Federal ef- forts to reduce the risks and impacts associated with the occupancy and modification of those	Chitto://www.dec.iou/ a.dov/abile.notices) personal delivery, mail, email, or fax. C multic hearings mus- received by 4:30 pm Thursday, February 2022. Delivery may made to the drop-bo ford, h. 47% ho27.1S. may be sent to LDEQ. II: Participation Gr P.O. Box 4313. B Rouge, LA 70821-4 Emails may be submit Lic Participation Gr P.O. Box 4313. B Rouge, LA 70821-4 Emails may be submit Le AgoVand foreas to (225) 219-3309. Person wishing to receive no wishing to receive no must be submit for the submit for the submit for the submit for the submit for wishing to receive no wishing to receive no multic for the submit for	313. sion to grant or deny this permit in the public inter- cess est will be based on an evaluation of the proba- sons ble impacts of the pro- tice posed activity on the calcasieu River.	for, and proclaimed shall
	C	∢	S	Δ	not cre	52809-JAN 12-13-2T PUBLIC NOTICE	Reeves and LeBlanc in Allen Parish. Union Pacific Railroad Company is ap- plying to the Louisiana Department of Environ- mental Quality, Office of Environmental	issuer (the "Authority") and Regions Bank as trustee (the "Trustee") as supplemented by a First Supplemental Indenture	conditioned upon, and the Authority further re- solves that it under- solves that it under- fitself. Its successors and assigns to, full and con- tinuing compliance with the "State Bond Commis- Proposed Swas, or other forms or Derivative Prod- ucts Hedges, Etc." sion on July 20, 2006, as to borrowings and other matters subject to ap- proveds, including subse- approval inder said Pol- icy of the implementation	Series 2022A Bonds to the Underwriter or deemed by advisable to imple- ment this resolution or to facilitate the delivery of the secretary reasure of the Authority shall re- ceive from the Under chase price of the Series positive second the Series positive second the series positive second second the action of the series positive second second the second second second the second second second second second the second second second second second second the second second second second second second second second the second second second second second second second second the second second second second second second second second second the second secon	forts to reduce the risks and impacts associated modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will partici- pate in actions taking place in floodplains, it may be put at greater or continued risk.	wishing to receive no of the final permit ac must include a comp mailing address w submitting comments Please see additiona	tion Calcasieu River.	Lhereby fix the date of the
					may n	The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:	for a Water Quality Certi- fication in accordance with statutory authority	WHEREAS, in considera- tion of the premises and	the "State Bond Commis- sion Policy on Approval of Proposed Swaps, or other forms or Derivative Prod- ucts Hedges, Etc.", adopted by the Commis-	ceive from the Under- writer for the account of the Authority the pur- chase price of the Series 2022A Bonds and shall de- posit the same with the		structions for comn submission, hand d ery and information garding electr	eliv- LA and at the District Of- fice nearest the proposed activity. The public is in-	primary election for Sat- urday, March 26, 2022, and the date for the general election for Saturday, April 30, 2022, and at the times and places, and in the manner prescribed by law.
					You n	220101 Safety Equipment, Supplies and Services 220102 Signage (2 Part with JOC)	33:IX.1507.A-E and provi- sions of Section 401 of the Clean Water Act. Comments concerning this application can be	of the purchase and ac- ceptance of the Series 2022 Blonds by the regis- 2022 Blonds by the regis- tor other good and valu- able consideration, and in order to further secure the payment of the princi- series 2022 Blonds ac- cording to their tender series 2022 Blonds ac- on behalf of the regis- tered owners of the Se- tered owners of the Se- tered owners, of all earned, and gains real- lized in excess of losses	sion on July 20, 2006, as to borrowings and other matters subject to ap- provals, including subse- quent application and personal under said Pol	tion shall take effect im-	Cantrell of LA OCD at the following address on or before January 28, 2022: State of Louisiana Office	http://www.deg.louis .gov/page/the-public- ticipation-group or (225) 219-3276.	call days. Responses should	Accordingly, I now au- thorize, request, direct, and emower the Serre-
						Non-Alcoholic Drink 220104 Energy Savings Performance Contracts 220105 Technology Solu- tions Products and Sary.	Comments concerning this application can be filed with the Water Per- mits Division within ten days of this notice by ref- erencing WQC 211122-04, AI 169436 to the following address:	the payment of the princi- pal of and interest on the Series 2022A Bonds ac- cording to their tender and effect, the Authority	or use of any swaps or other products or en- hancements covered thereby.	This resolution having been submitted to a vote, the vote thereon was as follows:	of Community Develop- ment Post Office Box 94095, Baton Rouge, LA 70804-9095 or via email at Tina.Cantrell@la.gov, At- tention: Ms. Tina Cantrell,	If LDEQ finds a signifi- degree of public inter a public hearing will held. LDEQ will send a fication of the final pe- decision to the appli- and to each person has submitted wri- comments or a writter quest for notificatio the final decision.	cant posal and be mailed to test, LDWF Scenic Rivers Pro- log gram, P.O. Box 98000, boti- Baton Rouge, LA 70898- 9000.	sioner of Elections, the Parish Board of Elections Supervisor for the parish of East Baton Rouge, the clerk of court for the
					indicated.	tices 220106 Comprehensive HVAC (2 Part with JOC) 220107 Trades, Labor, and Materials (2 Part with JOC) Proposals are due and will be opened on Entry.	address: Louisiana Department of Environmental Quality Water Permits Division	obes hereby irrevocably pledge unto the Trustee on behalf of the regis- tered owners of the Se- ries 2022A Bonds, (i) all income or interest	SECTION 2. R e g i o n s Bank is hereby desig- nated as Trustee and Pay- ing Agent with respect to the Series 2022A Bonds. SECTION 3. The Master	YEAS: Valerie Schexnay- der, Blaine Grimes, Rus- sell Mosely, Dennis Blunt, Cheri Ausberry, Sharon Perez, Jay Gaudet, Jason Thrower	Environmental Specialist. A full description of the project may also be re- viewed from 8:00 am to 4:00 pm at 7836 Park Av- enue. Houma, Louisiana	has submitted wri comments or a writter quest for notificatio the final decision.	who tten n of Request for Scenic River Permit on Rayou	Parish Board of Elections Supervisor for the parish of East Baton Rouge, the clerk of court for the parish of East Baton Rouge, the registrars of voters for the parish of East Baton Rouge, and all other persons charged with any nower function.
					page i	Proposals are due and will be opened on Febru- ary 18, 2022 at 3:00 pm local time. Call 866-839- 8477 for problems with website or questions.	Attn: Elizabeth Hill	earned, and gains real- ized in excess of losses suffered on Investment Securities (defined in the Master Indenture), (ii) all sums held by the Trustee	Indenture as supple- mented by a First Supple- mental and the Bond Purchase Agreement in substantially the forms which are now before this Authority and filed with the Southern Transum of	NAYS: None ABSENT: Helena Cunning- ham	4:00 pm at //356 Park Av- enue, Hourna, Louisiana 70360. Comments may also be submitted to TPCG, Attention: Ms. Jen- nifer Gerbasi (Recovery Assistance and Mitiga- tion Planning) via email at Jgerbasi≆tpcg.org.	The solid waste draft mit and technically co- plete application available for review at LDEQ Public Records i ter, 602 North 5th Str Baton Rouge, LA. View hours are from 8:00 to 4:30 p.m., Mor through Friday (ex	Permit on Bayou LaBranche are the Secretary of the Louisiana Department of Cen- Wildlife and Fisheries reet, (LDWF) as Administrator	East Baton Rouge, and all other persons charged wight, duty, or responsibil- ity in conducting elec- tions in the jurice Dion of 101, parish of East Baton Rouge, to exercise any last necessary to conduct elections, cause the re- and in general, to perform all related and incidental functions necessary to the results thereof.
		ber:			and p	49881 Jan, 6, 13, 2022 2t PUBLIC NOTICE	Comments may be sub- mitted by email to <u>DEQ- WaterQualityCertification</u> size agov.	under and subject to this Master Indenture as sup- plemented by the First Supplemental, and (iii) the Authority's Unre- stricted Fund, including all deposits to the Remit- tange Account therein.	this Board of Trustees are hereby approved. The Se-	And the resolution was declared adopted on this, the 11th day of November, 2021.	Jgerbasi@tpcg.org. 53298 Jan. 13 1t	Baton Rouge, LA. View hours are from 8:00 to 4:30 p.m., Mor through Friday (ex holidays). The avail information can also accessed electronic on the Electronic D	(LDWF) as Administrator wing of the Louisiana Natural and Scenic Rivers System day is currently considering the application of NRCS to be ation project near Bayou LaBranche. The decision Delle	lawful function, do every act necessary to conduct elections, cause the re- turns thereof to be made, and in general, to perform
	er:	Number		 B	date	NOTICE OF INTENT OFFICE OF CONSERVATION INJECTION AND MINING DIVISION	is available for inspection and review at the LDEQ CLASSIFIEDS	and	ries 2022A Bonds will be dated, will be in the de- nominations and will have all the terms set forth in the Master Inden- ture as supplemental and he Bond Purchase. The sale and delivery of the series 2022A Bonds are	/S/ Valerie Shexnayder Chairperson Russell Mosely Secretary-Treasurer	Looking for the right hire? 225-388-0111	accessed electronic on the Electronic D ment Management tem (EDMS) on the public website www.deq.louisiana.ge	ation project near Bayou ally LaBranche. The decision to grant or deny this per- mit in the public interest will be based on an evalu- ation of the probable im- pacts of the proposed	all related and incidental functions necessary to canvass and promulgate the results thereof. IN WITNESS WHEREOF, I
	р	_		Typ	on the	In accordance with the laws of the State of Louisiana and the partic- ular reference to the pro- visions of La. R.S. 30:4,	WORK	WHEREAS, proceeds of the Series 2022A Bonds will be applied to pay for costs of issuance of the Bonds and to reimburse or make available funds to be used by the Author-	the Bond Purchase. The sale and delivery of the Series 2022A Bonds are further conditioned upon approval by and compli- ance with any and all ap- provals and/or	53389 Jan. 13 1t	Looking for the right hire? 1-800-960-6397			hand officially and caused to be affixed the Seal of the House of Rep-
	Ad Num	nsertior	Size:	Color	cate o	laws of the State of Louisiana and the partic- ular reference to the pro- visions of La. R.S. 30:4, and the provisions of Statewide Order No. 29-N- 1 (LAC 43:XVII.Subpart 1) as amended and adopted		costs of issuance of the Bonds and to reimburse or make available funds to be used by the Author- ity to finance soft second mortgage loans (the "Second Mortgage Loans") originated to	provals and/or certifications required by the Louisiana Attorney			Additional copies ma reviewed at the Charles Parish Libra Hahnville Branch, I. River Road, Suite A, I nville, LA 70057; the Charles Parish Pr dent's office, 15045 H	st. esi- igh- CLASSIFIEDS WORK	PRINT ADVERTISING WORKS
	Ă	<u>_</u>	ŝ	Ŭ	Advocate	The Planning Comm	PUBLIC NOTICE ssion of the City of Bato will hold a public meeting	n Rouge and the Parish	second corner;	of Interstate 12, North 38 s East, a distance of 62. thence proceed along the state 12, North 76 degrees	91 feet to a point and a southern right-of-way	Eas	rstate 12, North 38 degrees (t, a distance of 62.91 feet t nce proceed along the sou rstate 12, North 76 degrees (to a point and corner; uthern right-of-way of
					The /	18, 2022 at 5:00p.m. Street, 3rd floor, Ba will consider the follo	, in Room 348, City Hall I ton Rouge, Louisiana. Th owing rezoning requests a d Use Plan" as indicated:	ocated at 222 St. Louis e Planning Commission	point be tract; tl	distance of 133.57 feet to eing the northeast corner hence proceed, South 2 onds West, a distance of	of the herein described 1 degrees 24 minutes	Eas poir trac	t, a distance of 133.57 feet to the being the northeast corner t; thence proceed, South 2 seconds West, a distance of	a point and corner, said of the herein described 1 degrees 24 minutes
					ed in	PUBLIC HEARINGS	- CITY & PARISH		and cor herein o bounda	mer, said point being the described tract; thence p any of Forest Hill Subdivis utes 36 seconds West, a	Southeast corner of the roceed along the north sion, North 68 degrees	and hen bou	corner, said point being the S ein described tract; thence pundary of Forest Hill Subdivis minutes 36 seconds West, a	Southeast corner of the roceed along the north sion, North 68 degrees
				22	ppear	Land	Pecue Lane To ame Use Plan from Agricultu borhood on property loo	ral/Rural to Residential	to a poi Case 4-22 8800-8	nt and corner back to the l 900 and 8890 Quarters ingle Family Residential	POINT OF BEGINNING.	to a Case 1-22 111	point and corner back to the f 6 South 14th Street To rezor) to Commercial Alcoholic Ber	POINT OF BEGINNING.
		T	siana	1/13/2022	ada	of Pe Mary	cue Lane, south of Perkin E. Harelson Property. Sec , LA (Council District 3- G	s Road, on Lot 10 of the tion 61, T8S, R2E, GLD,	Low Ri Lake Ri and 9 o	se (GOL) on property loo pad, south of Interstate 12 of Jefferson Farms Subdiv LD, EBRP, LA (Council Dis	cated east of Quarters 2, on portions of Lots 8 rision. Section 39, T7S,	(C-/ 14th 12 c	AB-2) on property located on a Street, south of Myrtle Stre of Suburb Swart, Square 275. D, EBRP, LA (Council District	the west side of South eet, on a portion of Lot Section 50, T7S, R1W,
	Í	-	Baton Rouge, Louisiana	3/	at the	the C Neigh	-8900 and 8890 Quarters comprehensive Land Use borhood to Office on pr ers Lake Road, south of In	Plan from Residential roperty located east of	A certa the Sou	in tract land containing 6 ithem Portions of Lots 8 ision situated north of Fo	.72 acres comprised of Lot 9, Jefferson Farms	A c Sub	ertain tract of land designate ourb Swart, having a municip other street, containing 6,030.00	d as Lot 12, Block 275, bal address of 1116 S.
			ouge,	11	ce th	of Lo	s 8 and 9 of Jefferson Far 7S, R1E, GLD, EBRP, L	ms Subdivision. Section	East of of Ward R-1-E,	the Quarters, south of la ds Creek, located in Sect Greensburg Land Distri	nterstate 12, and West tions 39 and 40, T-7-S, ct, East Baton Rouge	in S Eas par	Section 50, T-7-S, R-1-W, Gre t Baton Rouge Parish, Louis ticularly described as follows thwest corner of S. 14th Street	ensburg Land District, siana, and being more s: Commencing at the
	7			Ò	viden	the S Subd	tain tract land containing outhern Portions of Lots 8 ivision situated north of F of the Quarters, south of	Lot 9, Jefferson Farms Forest Hills Subdivision	Land Ti 9, Jeffe Chanev	Louisiana as shown on itle Survey of the Souther rson Farms Subdivision" r, PLS, dated November 2	rn Portions of Lots 8 & prepared by Curtis M. 2015 and being more	the 00° con	west right-of-way line of S. 00' 00" E a distance of 120 ner, this being the northeast	14th Street, proceed S .00 feet to a point and corner of Lot 12, Block
			ä		e eive e	of Wa R-1-E Paris	rds Creek, located in Sec , Greensburg Land Dist n, Louisiana as shown or	ctions 39 and 40, T-7-S, rict, East Baton Rouge in the map "ALTA/ACSM	(POB) Subdivi Branch	arly described as follows: being the north bounda ision and the east edge Ward Creek (a SO foot	ary line of Forest Hill of the Lateral of North Drainage Right-of-way	feet 00" beir	; thence, proceed S 00° 00' 0 to a point and corner; then W a distance of 27.80 feet to ng the Point of Beginning; the	ce, proceed N 90° 00' a point and corner, this nce, proceed N 90° 00'
	(ate	nclus	& 9, - M. C more	Title Survey of the Sout Jefferson Farms Subdivis haney, PLS, dated Noven particularly described	ion" prepared by Curtis nber 2, 2015 and being as follows: POINT OF	per Ori the eas Creek, a distar	ginal 86, Bundle 6421); st side of the Lateral of North 31 degrees 45 min nce of 50.36 feet to a po	thence proceed along North Branch of Ward utes 00 seconds West, int and corner; thence	00" thei to a a di	W a distance of 120.60 feet nce, proceed S 00° 00' 00" E a point and corner; thence, pr stance of 120.60 feet to a po	to a point and corner; a distance of 50.00 feet roceed N 90° 00' 00" E int and corner; thence,
	F	5		Õ	as co	Fores of No of-wa	NNING (POB) being the t Hill Subdivision and the rth Branch Ward Creek (a y per Original 86, Bundle	east edge of the Lateral 50 foot Drainage Right- 6421); thence proceed	procee Creek fe minutes	d along said Lateral of I or the following five course s 24 seconds West, a dist nd corner: thence procee	North Branch of Ward es, North 16 degrees 08 ance of 58.69 feet to a	pro Poir	ceed N 00° 00' 00" W a distant of Beginning. 18, 8412 and 8514 Hooper	nce of 50.00 feet to the
		This E-Sheet(R) is provided as conclusive evidence that the ad appeared in The	along Ward West thenc	the east side of the Lat Creek, North 31 degrees a distance of 50.36 feet e proceed along said Lat	eral of North Branch of 45 minutes 00 seconds to a point and corner; eral of North Branch of	minutes point ar minutes	s 46 seconds West, a dist nd corner; thence procees s 55 seconds West, a dist nd corner; thence procees	ance of 75.69 feet to a d, North 20 degrees 43 ance of 68.90 feet to a	Sin (A2 Roa	gle Family Residential (A1) to S 7) on property located on the ad, west of Hickcock Drive, o nnie Beatrice Rabb Keating	ingle Family Residential e south side of Hooper on Lot O.M. Keating of			
	AD blication		tic	brov	Ward degre 58.69	Creek for the following es 08 minutes 24 secon feet to a point and corner grees 20 minutes 46 seco	five courses, North 16 ds West, a distance of ; thence proceed, North	minutes point ar minutes	ad corner; thence procee s 48 seconds West, a dist and corner; thence procee s 42 seconds West, a dist bundary line of Lot 8 and	ance of 199.59 feet to a d, North 59 degrees 47 ance of 18.76 feet to the	T65	S, R1E, GLD, EBRP, LA (Cound UD-1-22 River House /	cil District 5- Green) Apartments Proposed	
			ca	t(R) is	75.69 20 de 68.90	feet to a point and corner grees 43 minutes 55 seco feet to a point and corner grees 56 minutes 48 seco	; thence proceed, North inds West, a distance of ; thence proceed, North	said La along th 24 minu	teral of North Branch of he west boundary line of ites 10 seconds East, a di	Ward Creek, proceed lot 8, North 21 degrees stance of 163.46 feet to	on Nic 1-B	n density multi-family res property located at the sou holson Drive and Oklahoma -1 of the former Lot N, Magni	Street, on Tract RH- olia Plantation. Section	
				bli	Sheet	199.5 59 de of 18	9 feet to a point and corne egrees 47 minutes 42 sec .76 feet to the west bour r; thence leaving said Lat	r; thence proceed, North conds West, a distance ndary line of Lot 8 and	right-of along ti 82 degi	th side of Quarter's Lake -way of Interstate 12 and he southern right-of-way rees 25 minutes 58 secon	corner; thence proceed of Interstate 12, North nds East, a distance of	Col PUD-1-09 Cre	T7S, R1W, GLD, EBRP, L4 eman) scent RV Resort, L'Auberg	e, Final Development
			ⁿ	nis F.	Ward Lot 8 a dist	Creek, proceed along th , North 21 degrees 24 mi ance of 163.46 feet to the	e west boundary line of nutes 10 seconds East, e north side of Quarter's	right-of 34 min a point	feet to a point and corner -way of Interstate 12 proc utes 02 seconds East, a and corner; thence proc	eed, South 07 degrees distance of 65 feet to eed, North 82 degrees	loca L'Au	n Proposed recreational veh ated on the north side of uberge Crossing Drive, on Ti tnership Property. Sections 4 D, EBRP, LA (Council District 3	River Road, west of ract A-1-B of the PNK	
	0				Ē	12 an of-wa 58 se	Road and the southern ri d corner; thence proceed a y of Interstate 12, North conds East, a distance of corner tance are and the source of	along the southern right- 82 degrees 25 minutes if 514.84 feet to a point	25 min a point 34 min the sou	utes 58 seconds East, a and corner; thence proc utes 02 seconds West, a uthern right-of-way of Int	distance of 50 feet to eed, North 07 degrees distance of 65 feet to erstate 12 and corner;	GLI	э, ЕВНР, LA (Council District :	
						and o	corner; thence proceed al	ong the southern right-	thence	proceed along the sou	uthern right-of-way of			52109 Jan. 7, 11, 13 3t



December 17, 2021

Daily Journal of Commerce, Inc. Attn: Michelle Ropp SDS 12-2632 PO Box 86 Minneapolis, MN 55486

Please print the following LEGAL NOTICE on: Friday, January 7, 2022 AND Friday, January 14, 2022.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at <u>www.tips-usa.com</u> for the following categories:

220101 Safety Equipment, Supplies and Services **220102** Signage (2 Part with JOC)

220103 Catering- Food and Non-Alcoholic Drink

220104 Energy Savings Performance Contracts

220105 Technology Solutions Products and Services

220106 Comprehensive HVAC (2 Part with JOC)

220107 Trades, Labor, and Materials (2 Part with JOC)

Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Electronic tear sheets are required for this ad.

Please email proofs, tear sheet copies, affidavit and invoice to Shelley Black at <u>shelley.black@tips-usa.com</u> as advised by TIPS General Counsel.

Thank you,



Purchasing Cooperative | Region 8 Education Service Center 4845 US Hwy 271 North | Pittsburg, TX 75686 Ph: 866-839-8477 | Direct: 903-575-2732 www.tips-usa.com | shelley.black@tips-usa.com

"Connecting Members and Vendors Together"

AFFIDAVIT OF PUBLICATION





11 NE Martin Luther King Jr. Blvd. Suite 201 / Portland, OR 97232-3579 (503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH -- ss.

I, Nick Bjork, being first duly sworn, depose and say that I am a Publisher of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

Case Number: NOT PROVIDED Safety Equipment, Supplies and Services The Interlocal Purchasing System; Bid Location Pittsburg, TX, Camp County; Due 02/18/2022 at 03:00 AM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 2 time(s) in the following issues:

1/7/2022

1/14/2022

State of Oregon County of Multnomah

> SIGNED OR ATTESTED BEFORE ME ON THE 14th DAY OF January, 2022

Nick Bjork

Notary Public-State of Oregon



Shelley Black The Interlocal Purchasing System (TIps) 4845 US Highway 271 N Pittsburg, TX 75686-4303 THE INTERLOCAL PURCHASING SYSTEM PROCUREMENT SOLICITATIONS Proposals due 3:00 pm, February 18, 2022 REQUEST FOR PROPOSALS

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at <u>www.tips-usa.com</u> for the following categories:

220101 Safety Equipment, Supplies and Services

220102 Signage (2 Part with JOC)

220103 Catering- Food and Non-Alcoholic Drink

220104 Energy Savings Performance Contracts

220105 Technology Solutions Products and Services

220106 Comprehensive HVAC (2 Part with JOC)

220107 Trades, Labor, and Materials (2 Part with JOC)

Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems with website or questions.

Published Jan. 7 & 14, 2022.

12063011



Multhomah County, Oregon. A MANDATORY Pre-Bid Conference will be held on Tuesday, January 18, 2022 at 10:00AM at the Southeast Campus. Due to the COVID-19 pandemic, there are certain conditions pandemic, there are certain conditions and requirements concerning the Pre-Bid conference, including requiring pre-registration. Refer to the ITB document for these instructions. Bidders must submit their Bid pursuant to the provisions of this Solicitation to the following secure areain address:

following secure email address: HVACBids@docs.e-builder.net PRIOR

SOLICITATION CLOSING: February 3, 2022 at 2:00PM Pacific Time LATE BIDS WILL NOT BE ACCEPTED Timely submitted Bids will be open public and read aloud at a Virtual Co ence as detailed in Section 1 of the

ence as detailed in Section 1 of the ITB document. Bidders are solely responsible for ensuring that Portland Community College receives its Bid. Bidders must submit a First-Tire Subcontractor Disclosure Form "CITHER" with the sealed did submission to the secure email address cited above no later than: DISCI OSIBE DEADINE: Expruters 2

no later than: DISCLOSURE DEADLINE: February 3, 2022 at 4:00PM Pacific Time

2022 at 4:00PM Pacific Time Prospective Bidders must register with DregonBuys - <u>https://oregonbuys.gov</u> (so/ to obtain the Solicitation documents. OregonBuys – <u>https://oregonbuys.gov/</u> bgv/ to obtain the Solicitation documents. Emerging small businesses, as well as minority-owned, women-owned, service disabled veteran-owned, and disadvantaged business enterprises are encouraged to submit a response to this Solicitation.

Solicitation. Bidders must familiarize themselves with the entire Solicitation. All questions and comments about this solicitation must be directed <u>ONLY IN WHITING to:</u> James Lasseter, P&CC Buyer, by.

James Lasseter, P&CC Buyer, by e-mail to: james.lasseter@pcc.edu NOTE: This email address is NOT the secure email address to be used when submitting a Bid. BIDS MUST BE PURSUANT TO THE PROVISIONS OF THIS SOLICITATION THE COLLEGE MAY REJECT ANY BID NOT IN COMPLIANCE WITH AI I NOT IN COMPLIANCE WITH ALL

PRESCRIBED REQUIREMENTS. By: James Lasseter, P&CC Buye Published Jan. 7, 2022. 12067003

CITY OF WOODBURN LIBRARY CHILLER REPLACEMENT Bids due 2:00 pm, February 3, 2022 INVITATION TO BID PROJECT NO. 2021-017-28

INVITATION TO BID PROJECT NO. 2021-017-28 BID NO. 2022-04 Sealed bids for the Library Ciller Replacement will be received by the City of Woodburn, OR at City Hall Annex, 190 Garfield St. until 2:00 PM. Thursday. Eebraary 3: 2022 and will thereafter be publicly opened and read. "Or paraige and the dwoodburn, 190 Garfield St, Woodburn, OR 97071. Bids shall be submitted in a plain sealed enve-lope bearing the Bidder's name, the name of the Bid opening, and shall be clearly marked "Bid No. 2022-04". and Bidders shall indicate on the Form of Proposal that "Bidder vill comply with the provisions of Chapter 279C.800 Starburgth TSC.870, Oregon Revised Stafues". Determine of the Bid open Stafuest (Stafuest) Bidder Stafuest) Bidder Stafuest) MERCA. WERCA.

WORK: The major part of the work will include: Acquisition and Installation of a chiller and coordinating with the City's DBC vendor integrating into the Automated Logic frontend. Plans and specifications may be examined on or after Friday January Z, 2022 at the City Engineer's Office, 190 Gariteld Street, Woodburn, OR and en;

Garfield Street, Woodburn, OR and on line at http://www.ciwoodburn.or.us/ ?g=blog-categories/bids-and-rtps. Copies of the Contract Documents may be obtained from the City Engineer's Office upon deposit of a non-refundable fee of fifty dollars (\$50.00) for each set.

tifty dollars (\$50.00) for each set. Additionally, electronic plan sets are available for viewing and downloading on the Engineering Division's website at: http://www.cl.woodburn.or.us/?q=blo g-categories/bids-and-rfps and/or have been downloaded by the following plan been downloaded by the following plan

centers. DJC Plan Center - Portland, OR Contractor's Plan Center - Clackamas,

OŘ

OR Salem Contractor's Exchange - Salem, Bidders must be pre-qualified in accordance with the laws of the State of Oregon. Completed pre-qualification shall conform to the Special Provisions. Only bids from pre-qualified Bidders will be onened.

opene No shall bid for a construction contract No bid for a construction contract shall be received or considered unless the bidder is registered with the Construction Contractors Board (CCB). The Contractor and every Subcontractor must have a Public Works Bond filed with the CCB before starting work on the project. Bidders on this project need not be licensed for abbestos handling pursuant to ORS 468A.720. Each bidder must indicate on the bid

to ORS 488A.720. Each bidder must indicate on the bid form whether they are a resident or nonresident bidder as defined in ORS 2704 400(h)

The bidder hits indicate of the bid form whether they are a resident of 1978 120(b). All proposals shall be made on the proposal forms. All proposals shall be accompanied by a Bid Bond, equal to ten percent (10%) of the total bid. Bid Bond shall be forfeited to the City if the Contractor fails to execute the contract within 7-days after acceptance of the bid and award of the Contract. Pursuant to ORS 279C.370, bidders on public works projects with a contract value of \$100,000 or more are required to disclose, 2-hours after bid opening, the bidder shall provide the information as required on City of Woodburn first-tier disclosure form, provided in the contract documents. At the discretion of the Project Manager Addenda(um) and Contract calrifications shall be posted on the City, Engineering

Division website and/or delivered to Plan Holders via email. Potential Bidders should check the website on a daily basis the last week before the Bid Opening date. Website can be found at http://www.ci.woodburn.orus/geblog-cat date: website can be tound at http://www.chwoodburnor.us/?q=bioc-cal socials/bids-and-figs. Addenda must be socials/bids-and-figs. Addenda must be to be considered a responsive bid offer. Contract award is expected to be made by the City Counci on February 14. 2022 the City of Woodburn reserves the right to reject any and all bids not in compliance with prescribed bidding procedures and requirements, and may reject for good cause any and all bids upon a finding of the Agency if it is in the public interest to do so. The three (3) lowest bidders may not withdraw or modify his bid prior to the lapse of 35-days after the bid opening. Published Jan. 7, 2022. 1067049

JACKSON COUNTY ROADS

JACKSON COUNTY ROADS AND PARKS EAST VILAS ROAD WIDENING Bids due 10:00 am, February 2, 2022 INVITATION TO BID CONTRACT NO. 291 NOTICE IS HEREBY GIVEN that sealed bids will be received at the Roads Administration Office, 200 Antelope Road, White City, Oregon, 97503, until 10:00 a.m. according to the administration office wall clock, February 2, 2022, for

administration office wall clock, February 2, 2022, for: EAST VILAS ROAD WIDENING SCOPE OF PROJECT: The work under this project includes all materials, labor, and equipment necessary for earthwork, grading, aggregate base construction, storm drainage, and other miscellaneous items of work as called for in the plans and specifications.

In the plans and specifications. All bids are subject to the requirements of ORS Chapters 279, 279A-C, and 771, and the ordinances, rules, and regulations of Jackson County. Each bid must contain a statement as to whether bidder is a resident bidder as defined by ORS 279C 430. This

bidder is a resident iolder as defined by ORS 278C-430. This contract requires ODOT pre-qualification. Copies of the bid specifications, plans, and other contract documents are available online at <u>https://jackson.county gr.org/projects</u> or at the Jackson County Roads Administration Office after 8:00 a.m. on January 7, 2022. There is no charge for these documents. Bid Opening will be conducted via conference call, immediately following Bid Close.

Bid Close Published Jan. 7, 2022. 12066915

LANE TRANSIT DISTRICT

LANC TRANSIT DISTRICT RIDESOURCE BUS WASH REPLACEMENT Due: Tuesday, February 1, 2022, by 2:00 pm. (PST), INVITATION FOR BIDS UNITATION FOR BIDS INVITATION FOR BIDS INVITATION FOR BIDS INVITATION FOR BIDS State of reconstruction and replacement activities for the RideSource building, Solicitation documents are avail-able to view and download via LTDs eBid system, B2GNOw, at https://ld.gob2g. com/. Bids are due Tuesday, February 1, 2022, by 2:00 p.m. (PST) A voluntary Fre-Bid Meeting will be conducted Visit the BiddSource Campus location for this optional wak-through at 2:2022 (parking is in the gravel of adjacent to the south on Garfield), at 10:00 a.m. (PST) on Wednesday, January 12, 2022. All interested parties are strongly encouraged to attend the meeting.

meeting. NO PAPER. FACSIMILE. OR E-MAILED

NO PAPER, FACSIMILE, OR E-MAILED BIDS WILL BE ACCEPTED. VENDORS MUST REGISTER IN THE B2GNOW SYSTEM TO PARTICIPATE IN THIS SOLICITATION. Published Jan. 7, 2022. 12066960

STATE OF OREGON

DEPARTMENT OF ADMINISTRATIVE SERVICES

ADMINIS I HATIVE SERVICES PROCUREMENT SERVICES MAHONIA HALL BACKUP GENERATOR Bids due 2:00 PM, January 27, 2022 INVITATION NO. 5:10700-00004567 The Department of Administrative Services requests Bids to secure construction services for the Mahonia Hall Backup Generator projeci located at Sentices lequerises lots the Mechanic effective sentence of the Mechanics field Backge Generator organic located at 533 Lincoln Street SE, Salern, Oregon. The solicitation docurrents, including the contract terms, conditions and specifications may be viewed or downloaded by accessing the OregonBuys, gov using a personal computer. If you do not have a personal computer if you do not have a personal computer if you do not have a personal computer if you need assistance with OregonBuys, contact the OregonBuys support desk (provided by our partner Perscope Holdings) at 1555-500-5046 or supplier-support@periscopeholdings. 2000.

Perscope Holdings) at 1-855-800-9046 or suppler-support@perscopeholdings. Com. This contract is for a Public Improvement soften to GRS 279-C.800 Sole point of contact (SPC) for this solicitation is Kelly Mann, State Procure-ment Analyst, at Kelly Mann @das. oregon.gov or by phone, 971-349-2117. A mandatory pre-bid conference will be held on January 13, 2022 at 2:00 PM) (Peadic). The pre-bid conference will be conducted electronically via "Teams" virtual audiovisual meeting. Interested parties wishing to attend the online conference must contact the SPC for the link to join the meeting or alternatively phone at 503-446-4851, using the PIN, ettendance. At attendance must be the mandatory attendance requests to enter the online meeting after that time will be rejected BIDDERS OR THEIR

rejected BIDDERS OR THEIR REPRESENTATIVE ARE REQUIRED

TO ATTEND THIS MANDATORY PRE-BID CONFERENCE. BIDS WILL ONLY BE EVALUATED FROM BIDDERS OR THEIR REPRESENTATIVE WHO ATTENDED AND SIGNED IN TO THE MANDATORY PRE-BID CONFERENCE, AND ALL OTHER OFFERS WILL BE CONSIDERED NON-RESPONSIVE. Any statements made at this conference will not change the Plans, Specifications, other Contract Documents or other provisions/requirements of this solicitation, unless an Addendum has been issued from DAS and advertised on the OregonBuys.

been issued from DAS and adverused on the OregonBuys. Offer(s) may be rejected if not in compliance with solicitation procedures and requirements. Any or all offers may be rejected if in the public interest to do

so. Published Jan. 7, 2022. 12067040 CITY OF KEIZER

CITY OF KEIZER 2022 WATERLINE REPLACEMENT Bids due 2:00 pm, January 25, 2022 ADVERTISEMENT FOR BUD's Staaled Bids will be received by Tory Dealed Bids will be received by Tory Chemava Rd, NE, Keizer, Oregon, until, Jul rol atter, 2:00 pm local time, January 25, 2022 (Close of Bids). All Bids deemed responsive will be publicly opened and read aloud immediately after the deadline for submission of Bids. If its determined an in-person bid meeting partoticate remolety will be functioned by addendum.

cannot be need, instructions for bioders to participate remotely will be furnished by Bid Documents may be obtained at AKS ENGINEERING & FORESTRY, LLC. Bid Documents will be provided electronically in PDF format only. Inquiries concerning the Bid Documents should be directed to Socth Peterson by email (preferred) at <u>petersons@aks-eng.</u> com or by phone at 503.400.6028. Bidders may inspect the Bidders may inspect the 2022 Bidders may inspect the 2022 Call or email Socth to reserve a copy) at **AKS ENGINEERING & FORESTRY, LLC 3700 River Road N, Suite 1** Keizer, 008 **7303**

Ican of ernal software for the result of the serve a copy) at: ACS ENGINEERING & PORESTRY, LASS ENGINEERING & PORESTRY, LAS

Basis of Award

Landscape Contractors Board. Basis of Award: The Contract shall be awarded based on the lowest Bid received from a respon-sive and responsible Bidder. Award is expected at the next CIV Council Meeting (normally on the first and third Monday night, except on holidays) following the Bid Date. However, the OWINER reserves the right to postpone award until the first or second Council Meeting after the expected Award Date, to reject any Bid not in conformance with all prescribed public bidding procedures and requirements, and to reject, for good cause, any or all Bids upon a finding by the OWNER reserves.

cause, any or all Bids upon a finding by the OWNER that it is in the public interest Bidders must be listed on the Engi-neer's Plan Holders list for their bid to be considered. Bidders have the responsibility to verify they are listed on the Engineer's Plan Holders list. Bids submitted on forms other than the forms supplied by the Engineer will not be considered. When the considered. Bids submitted on the Bid Forms the Bid Documents must be submitted in wring to AKS ENCINEERING & FORESTRY, LLC, five (5) workdays before the Bid Opening Date. Bids shall be made on the Bid Forms furnished by the City, addressed and mailed, or delivered to: City Recorder Keizer (14) Hall S30 Chemawa Rd, NE Keizer, OB 7303 In a sealed 9" x.12" Bid Envelope planity marked, "2022 WATERLING REPACEMENT", along with the name and a sing the shall be the responsibility of the Bidder to verify the Bid was

with his/her Bid. It shall be the responsibility of the Bidder to verify their Bid was received. A surety bond, irrevocable letter of credit issued by an insured institution as defined in ORS 706.008, cashier's check,

or certified check of the Bidder, made payable to the City of Keizer, for ten percent (10%) of the Bid must accompany each Bid as security. Bid security of all, save the three lowest Bidders, will be returned upon execution of the Contract by the successful Bidder. A one hundred percent (100%) Perfor-mones Bond and a one hundred percent found in the Project Manual will be required to quarantee the telibilul perfor-found in the Project Manual will be required to guarantee the faithful perfor-mance of the Contract. The City of Keizer is an Equal Employ-ment Opportunity/Affirmative Action Employer.

/s/ Tracy Davis, City Recorder

CITY OF WILSONVILLE AUDIT SERVICES Proposals due 4:00 p.m. February 9, 2022 BCDET FOR PROFOSAL The City of Wilsonville is requesting froposals from qualified cutified public to the City of Wilsonville and the Wilsonville Urban Renewal Agency. The first reporting period to be audited is July 1. 2021 through June 30, 2022. Audit softet will be for all three 0, by rej context of the City of Wilsonville and the Vilsonville Urban Renewal Agency. The first reporting period to be audited is July 2. 2021 through June 30, 2022. Audit softet will be for all three 0, by rej conceptence with the for the City of Wilsonville First. The Request for the Ge unilsonville First. The Request for the Strong and the KFP. The Request for the Strong and Str

Published Jan 7, 2022. 10 2017 CITY OF ALBANY EVENT SECURITY SERVICES Proposals Due by 2:30 p.m. (Pacific Time), Tuesday, February 8, 2022 HEQUEST FOP PROPOSALS Notice is hereby given that the City of Albany (City) is requesting proposals for Event Security Services for the City's Summer Sounds, River Rhythms concerts, and one Northwest Art & Air Festival, consisting of four Summer Sounds concerts, five Rhythms concerts, and one Northwest Art & Air Festival, consisting of four Summer Sounds concerts, five Rhythms concerts, and one Northwest Art & Air Festival, consisting of contract terms with the option for nenew for two appropriate and the northwest of the august the City desires to enter into a personal services agreement with a quali-fied contractor for the following scope of services: • Work with crowds of up to 25,000 in a

Work with crowds of up to 25,000 in a

Balance public service with crowd control; perform bag and cooler searches
 Check ID's and serve as alcohol

Orleck To and serve as auculor monitors
 Provide security for performers and backstage crowd control
 Monitor ingress and egress for venue
 Verify credentials and identification for

Backsage Clowe Collition • Monitor ingress and egress for venue • Construction of the end of the

City. DATED THIS 7TH DAY OF JANUARY 2022. Diane M. Murzynski, CPPO, CPPB Purchasing Coordinator Published Jan. 7, 2022. 12066766

PORTLAND COMMUNITY

COLLEGE AUDIO DESCRIPTION, CAPTIONING, INTERPRETATION, TRANSCRIPTION, AND TRANSLATION SERVICES

Proposals due 2:00 PM, February 8, 2022 REQUEST FOR PROPOSALS

February 8, 2022 REQUEST FOR PROPOSALS PCS2-2011RFP Portland Community College will receive Proposals for PCS2-2011RFP for the provision of Audio Description, Captioning, Interpretation, Transcription and Translation Services. Proposals must be submitted to Michael Mathews, College Purchasing Mail and the Social College Purchasing Accordance with the Solicitation Microsoftwice Social Collegister With DregonBuys full addenda, and further Information regarding this Solicitation With Be posted at Microsoftwice Journation Mathematical College Purchasing Mail Addenda, and further Information regarding this Solicitation With Be posted at Microsoftwice Journation Mathematical Collegister With Be posted at Microsoftwice Journation Micro

BEND PARK AND

BEND PARK AND RECREATION DISTRICT AF FOR SAWYER PARK ASSET REPLACEMENT Proposals due 2:00 PM, Bebruary 3:020 REQUEST FOR PROPOSALS Bend Park and Recreation District will receive Proposals for a professional services team to provide the necessary survey, concept design, design develop-ment, construction document, permitting, cost estimating, and construction admini-sitration services for replacement of the existing entry drive and parking area, including restoration and accessibility upgrades in Sawyer Park. Proposals must be submitted to Justin She Bend Park and Recreation District Office, 798 SW Columbia Street, Bend, OR 97702, not later than February 3, 2022 at 2:00 PM pacific time in accordance with the Solicitation documents. Late Proposals will not be

CITY OF WILSONVILLE

January 5th, 2022 Published Jan. 7, 2022. 12067033

GOODS AND SERVICES

SOURCEWELL MEDICAL SUPPLY SOLUTIONS Proposals due 4:40 pm,

Proposals due 4:40 pm, February 24, 2022 REQUEST FOR PROPOSALS Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Medical Supply Solutions to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities.

Solution for use by its Participating Entities. Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Proposals are be found on the Sourcevell Procurement Portal (https://proportal.sourcevell-mm.gov). Only proposals are due no later than February 24, 2022, at 4:30 p.m. Central Time, and late proposals will not be considered. Published Jan. 4, 2022. 12066917

THE INTERLOCAL PURCHASING SYSTEM PROCUREMENT SOLICITATIONS

PROCUREMENT SOLICITATIONS Proposals due 3:00 pm, February 18, 2022 REQUEST FOR PROPOSALS The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.lips-usa.com for the following categories: 220101 Safety Equipment, Supplies and Services

220101 Safety Equipment, Supplies and Services 220102 Signage (2 Part with JOC) 220103 Catering- Food and Non-Alco-holic Drink 220104 Energy Savings Performance

C 220105 Technology Solutions Products

and Services 220106 Comprehensive HVAC (2 Part with JOC) 220107 Trades, Labor, and Materials (2 Part with JOC)

Part with JOC) Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems with website or questions. Published Jan. 7 & 14, 2022.

12063011 CITY OF MCMINNVILLE

CITY OF MCMINNVILLE PROFESSIONAL SERVICES AND REALTED SERVICES AIRPORT ADMINISTRATOR SERVICES Proposals due 2:00 pm, February 11, 2022 REQUEST FOR PROPOSAL Address Proposals to: City of McMinnville Composals due: Friday, February 11, 2022, at 2:00 PM, Pacific Time Proposals due: Friday, February 11, 2022, at 2:00 PM, Pacific Time Droposals due: Friday, February 11, 2022, at 2:00 PM, Pacific Time Adminnville, OR 97128 Proposals due: Friday, February 11, 2022, at 2:00 PM, Pacific Time Adminstrator Services," and sent to the attention of Anne Pagano, Director of Public Works, Include the name and automit and Proposal for the following email address: bidS@mcminnvilleoregoon, gov, Faxed or printed Proposals will not be accepted. The City of McMinnville reserves the right to reject any or all proposals.

reserves the fight to reject any or an Proposals. Information about the RFP can be found and downloaded on the City's website at: <u>http://www.mcminnvilleore</u> gon.gov/fps Published Jan. 7, 2022. 12066997

BEND PARK AND RECREATION DISTRICT A/E FOR RIVER ACCESS STUDY Proposals due 2:00 PM,

February 10, 2022 REQUEST FOR PROPOSALS

REQUEST FOR PROPOSALS Bend Park and Recreation District will receive Proposals for a professional services team to provide the necessary planning, design, and engineering services for a river access study at McKay, Miller's Landing, and Columbia Parks. Parks: Proposals must be submitted to Justin Sweet, Business Analyst, or designee, at the Bend Park and Recreation District Office, 799 SW Columbia Street, Bend, OR 97702, rol later than February 10, 2022 at 2:00 PM pacific time in accordance with the Solicitation documents. Late Proposals will not be AP MANDATORY pre-Proposal An ONADATORY pre-Proposal actification on January 20, 2022 starting at McKay Park, 166 SW Shevin Hixon Dr, Bend, OR 97702, followed by the other project locations. Solicitation documents will be posted at Premier Builders Exchange as that Prime Proposers to register with Premier Builders Schange as plan holder on this project. This Contract is foa Public Works subject to OFS 2700-000 to 2792-870. PublicHodes Archange as plan holder on this project. Proposals must be submitted to Justin

for file access and download. Please contact QuestCDN.com at (952)233.1632 contact QuestCDN.com at (952)233.1632 or info@questch.com for assistance in membership registration, downloading, and working with this digital project information. No paper plan sets will be provided for bidding. Bid documents will be made available for download at 12:00 (noon) on January 5, 2022. All addenda will be issued to registered plan holders via QuestCDN.com. This advertisement is for construction of a Public Work subject to ORS 279C.800 to 279C.870 (prevailing wage law).

law). Published Jan. 5, 7, 10, 12 & 14, 2022. 1206<u>6064</u>

CITY OF CENTRAL POINT DEPARTMENT OF PUBLIC

CITY OF CENTRAL POINT DEPARTMENT OF PUBLIC WORKS PUBLIC INPROVEMENT PROJECT: DON JONES PARK WAR VETERANS AND DENNIS RICHARDSON MEMORIAL Bidd ue 2:00 pm, February 8, 2022 ADVERTSEMENT FOR BIDS PROJECT #8100863 Stealed bids will be opened and publicly read at the City of Central Point, City Hall, 140 South 3rd Street, Central Point, OF 97502 at 2:00 PST on February 8, 2022, for the above referenced project. Bids must be submitted to Mati Samitors, Pame address prior to 2:00 PST on the sovor date. Subcontractor Disclosure forms must be submitted to PST on the sovor date. Subcontractor Disclosure forms must be submitted to prior to 4:00. PST on the same date. Bidders must be prequalified in order to elipible for award. Pre-qualification may be with the City of Central Point, City of Medford, or the Oregon Department of Transportation. If the bidder si disqualified in any of these juris-citotors, the bidder will be ineligible for the souther. Award of contract will not be final until

actions, the bidder will be ineligible for this contract. Award of contract will not be final until the later of: 1) three (3) business days after the City of Central Point announces Notice of Intent to Award; or 2) the City of Central Point provides a written response

Central Point provides a written response to each timely protest, denying the protest and affirming the award. On all projects, work performed by the Contractor's own organization must be at least 30% of the awarded contract

least 30% of the awarded contract amount. Plans and specifications will be available omline only at www.central pointoregon.gov or www.questch.com beginning January 8th. 2022. The complete digital contract documents may be downloaded for a \$15.00 non-refundable fee by inputting the QuestCDN project #8100863 on the website's Project Search page. Please contact QuestCDN.com at (952) 233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

registration, downloading, and working with this digital project information. COST ESTIMATE: \$440,000 This project consists of improvements of an existing site to become the Don Jones Park War Veterans and Dennis Richardson Memorial. This work will include demoliton work, construction of sewer service, ornamental fountain, hardscaping, landscaping, and irrigation improvements.

improvements. Work shall begin no earlier than February 22, 2022, and must be completed no later than July 15th, 2022. Please direct all questions to Greg Graves at 541-664-3321 (x225) or greg.graves decentralpointoregon.gov. The deadline for questions is February 3, 2022. improvements 2022

2022. No bid will be received or considered by the City of Central Point unless bidder signs the bid statement. The contract is for public work subject to CRS 279C.800 to 279.870. This project is subject to Oregon prevailing wang rates

wage rates. The City of Central Point may reject any bid not in compliance with all public bidding procedures and requirements and bidding procedures and requirements and may reject for good cause any or all bids upon a finding by the City of Central Pont that it is in the public interest to do so. CITY OF CENTRAL POINT Matt Samitore, Parks and Public Works Director

Published Jan. 7 & 14, 2022. 12066911

CITY OF CENTRAL POINT DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS PUBLIC IMPROVEMENT PROJECT: GEBHARD ROLD STORMWATER OUTFALL Bids due 2:00 pm, February 8, 2022 ADVERTSEMENT FOR BIDS PROJECT #8097070 Sealed bids will be opened and publicly read at the City of Central Point, City Hall, 140 S. 40 Street, Central Point, City dates profector, at the same address profector, at the same address profector Disclosure forms me same date. Bidgers must be prequalified in order to be eligible for award. Pre-qualification per with the City of Central Point, City of Medford or the Oregon Department of Transportation. If the bidder is diugalified in any of these juris bidder is diugalified in any of these juris

Award of contract will not be final until the later of: 1) three business days after the City of Central Point announces Notice of Intent to Award, or 2) the City of Central Point provides a writter recorders

Notice of initian to Award, or 2) the City of Central Point provides a written response to each timely protest, denying the protest and affirming the award. On all projects, work performed by the Contractor's own organization must be at least 30% of the awarded contract amount.

Plans and specifications will be available <u>online only</u> <u>www.questcdn.</u> <u>com</u> beginning January 15th, 2022. Any addenda issued will be posted on the above websites ESTIMATE: \$300,000 COST

\$425,000

\$425,000 This project consists of storm drainage improvements from the east side of Gebhard Road to Bear Creek. This is a City funded project. Work shall begin no earlier than February 22, 2022 and must be completed no later than July 15th, 2022. Please direct all questions to Greg Graves at 54.1664.3321 (V225) or greg-graves@centralpoint.gov. The deadline for questions is February 2, 2022.

graves@centralpoint.gov. The d for questions is February 3, 2022. No bid will be received or considered by the City of Central Point unless bidder

signs the bid statement. The contract is for public work subject to ORS 279C.800 to 279.870. This project is subject to Oregon prevailing

wage rates. The City of Central Point may rejectic any bid not in compliance with all public bidding procedures and requirements and may reject for good cause any or all bids upon a finding by the City of Central Pont that it is in the public interest to do so. CITY OF CENTRAL POINT Matt Samitore, Parks and Public Works Director Published Jan. 7 & 14, 2022. 12066906 wage rates

12066906

GOODS AND SERVICES MCMINNVILLE SCHOOL

DISTRICT NO. 40 AUDITING SERVICES

Proposals due 4:00 pm, March 1, 2022 REQUEST FOR PROPOSALS McMinnville School District is seeking a

qualified, independent certified public accounting firm to perform its annual financial audit (CAFR) for the years ending June 30, 2022, 2023, and 2024. Sealed or email proposals will be accepted through 4:00 P.M. on March 1, 2022

Proposal specifications may be

obtained from Samantha Nelson, Finance Directo

Samantha Nelson, Financ McMinnville School District 800 N.E. Lafayette Ave., McMinnville, OR 97128 Direct: 503.565.4005 Main: 503.565.4000 snelson@msd.k12.or.us

snelson winsuk. www.msd.k12.or.us Published Jan. 12, 14, 17, 19, 21, 24, 26, 28, 31; Feb. 2, 4, 7, 9, 11 & 14, 2022. 12068298

THE INTERLOCAL

PURCHASING SYSTEM PROCUREMENT SOLICITATIONS Proposals due 3:00 pm, February 18, 2022 REQUEST FOR PROPOSALS

The Interlocal Purchasing System TIPS) has posted procurement solicitations at www.tips-usa.com for the (TIPS) following categories: 220101 Safety Equipment, Supplies

220102 Signage (2 Part with JOC) 220103 Catering- Food and Non-Alco-

220104 Energy Savings Performance Contracts 220105 Technology Solutions Products

nd Services 220106 Comprehensive HVAC (2 Part (ith JOC)

220107 Trades, Labor, and Materials (2 Part with JOC) Proposals are due and will be opened on February 18, 2022 at 3:00 pm local time. Call 866-839-8477 for problems

with website or questions. Published Jan. 7 & 14, 2022. 12063011 LAKE OSWEGO SCHOOL

DISTRICT 2021 CAPITAL IMPROVEMENT BOND PROGRAM

PUBLIC HEARING FOR COMMENTS

ON AN EXEMPTION FROM THE COMPETITIVE BIDDING PROCESS Lake Osvego School District (District) will hold a public hearing for the purpose of taking comments on draft findings for an exemption from the competitive bidding requirement for projects under the 2021 Bond Program to be performed in 2022 and 2023 at Palisades Elementary School to include: seismic uporades, exterior envelope work

Lementary School to include: seismic upgrades, exterior envelope work, kitchen remodel, upgrades to plumbing, mechanical and electrical systems, preparation for placement of modular buildings, and reconfiguration of some evanues spaces to meet program require ments.

Parties interested in attending the public hearing must email Debbie Hansen at hansend@loswego.k12.or.us to receive an invitation to the web meeting and a copy of the findings report in support of this exemption. Hearing Date: Thursday, January 27th

at 2:30 p.m. This hearing will be conducted as a web meeting.

Lake Oswego School District reserves the right to cancel this meeting at short notice Issued: January 12, 2022

By: Anthony Vandenberg, Executive

Director of Project Management Published Jan. 12 & 14, 2022. 12068087

Public Notices

ATTENTION LEGAL ADVERTISERS - CHECK YOUR ADS!!

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VIN=

12068942

12068945

FIRST TIME PUBLISHED

NOTICE OF PUBLIC SALE PURSUANT TO ORS CHAPTER 87 Notice is hereby given that the following vehicle will be sold, for cas to the highest bidder, on 01/28/2022. The sale will be held at 10:00am by ALL DAY TOWING 2759 SE TV HWY HILLSBORO, OR 2008 CADILLAC STS 4DR VIN IG6DW6/Y380101472

Amount due on lien \$2903.90 Reputed owner(s) > MISTY DAWN

NOTICE OF PUBLIC SALE NOTICE OF PUBLIC SALE PURSUANT TO ORS CHAPTER 87 Notice is hereby given that the following vehicle will be sold, for cash to the highest bidder, on 01/28/2022. The sale will be held at 10:00am by PERTOW

4470 SW 142ND AVE BEAVERTON

OR 2019 COLMAN CA 4YDT17F15KY934739 Amount due on lien \$2988.50 Reputed owner(s) UTL OR ADD Published Jan. 14 & 21, 2022.

PROBATE - PROBATE

ESTATE OF STEVEN DUBOIS

NOTICE TO INTERESTED PERSONS

CIATE OF STEVEN DUBOIS NOTICE TO INTERESTED PERSONS (Case no. 21PB11077) In the Circuit Court of the State of Oregon for the County of Multoman, Probate Department. In the Matter of the Steven DuBois, Deceased. Notice is hereby given that Saundra Sorenson has been appointed personal representative. All persons having claims against the estate are required to present them, with vouchers attached, to the personal repre-sentative in care of her attorney. Ginger Skinner, att Skinner Law, 9600 SW Barnes Rd, Ste 125, Portland, OR 9725s, within four months after the date of first publication of this notice, or the claims may be barred. All persons whose rights may be affected by the proceedings may obtain additional infor-mation from the records of the Court, the personal representative. On the attorney or the personal representative. Dated and first published on Jan. 14, 2022. Sundra Sorenson

Saundra Sorenson

12069035

12069084

Personal Representative Ginger Skinner, OSB #053797

Attorney for Personal Representative 9600 SW Barnes Rd., Ste. 125 Portland, OR 97225

IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR

THE COUNTY OF

MULTNOMAH

PROBATE DEPARTMENT No. 22PB00051

Dated and first published Jan. 14. 2022

Dated and tirst published Jan. 14, 2022. Brian J Satterwhite Personal Representative Brett S Carson, OSB# 791820 Carson & Baker Attorney for Personal Representative 2035 NE 42nd Ave Portland, OR 97213 1206005

OFFICIAL PUBLICATION

OREGON DEPARTMENT OF

ENVIRONMENTAL QUALITY

CLEAN WATER STATE

BEVOLVING FUND

CITY OF IRRIGON - SEWER

CITY OF IRRIGON - SEWER COMPLIANCE CONVERSION AREA 3 [R47742] NOTICE OF ENVIRONMENTAL DETERMINATION The Oregon Department of Environ-mental Quality, in accordance with the State Environmental Review Process of the Clean Water State Revolving Fund

Published Jan. 14 & 21. 2022.

LIEN SALE

WOLF

PROTOW

OR

loan program, hereby determines that, based on the available information, a Categorical Exclusion is appropriate for the above-referenced project.

The Clean Water State Revolving Fund project file contains copies of all docu mentation to support this determination. Requests for project information or documents upon which the Oregon DEQ's decision is based should be

ddressed to: Aaron Palmquist, MBA/PA City Manager City of Irrigon P.O. Box 428 / 500 NE Main Ave. Irrigon, OR 97844

Irrigon, OR 97844 Address written comments on this letermination to:

Rebecca Kramer, CWSRF Oregon Department of Environmental

Quality 700 NE Multnomah St. Suite 600

Portland, OR 97232 Comments must be in writing and received at the Oregon DEQ by 5:00 p.m. on February 14, 2022. Published Jan. 14, 2022. 12069059

END OF FIRST TIME PUBLISHED

PROBATE - PROBATE

IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF CLACKAMAS PROBATE DEPARTMENT Case No. 21PB10798 NOTICE TO INTERESTED PERSONS

In the Matter of the Estate of BETTY JANE GALLUCCI, Deceased. NOTICE IS HEREBY GIVEN that the

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative al 34035 Orchard Avenue, Creswell, OR 97426, within four months after the date of first publication of this notice, or the claims may be barred. All persons whose rights may be affected by the proceedings may obtain additional information from the records of the Court, the personal representative, or

the Court, the personal representative, or the Court, the personal representative, or the lawyer for the personal representative, Attorney Alice Seeger. First published on Dec. 31, 2021. Dated: Dec. 31, 2021

Respectfully Katherine Weld Personal Representative PERSONAL REPRESENTATIVE:

Katherine Weld 34035 Orchard Avenue Creswell, OR 97426 (541) 556-2162

(541) 556-2162 LAWYER FOR PERSONAL REPRESENTATIVE: Alice Seeger, OSB #942109 P.O. Box 573, West Linn, OR 97068 (503) 317-5023 tel. alice@aseegerlaw.com

12065240

IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF MULTNOMAH

PROBATE DEPARTMENT Case No. 20PB00028 NOTICE TO INTERESTED PERSONS In the Matter of the Estate of Omarian

No. 22PB00051 NOTICE TO INTERESTED PERSONS In the Matter of the Estate of Thomas K Satterwhite, Deceased. Notice is hereby given that Brian J Satterwhite has been appointed as the personal representative of the above estate. All persons having claims against the estate are required to present them to the undersigned personal representative in Lincoln, Deceased,

the undersigned personal representative in care of the undersigned attomey at: 2035 NE 42nd Ave, Portland, OR 97213, within four months after the date of first publication of this notice, as stated below, or such claims may be barred. All persons whose rights may be affected by the proceedings in this estate may obtain additional information from the records of the Court, the personal repre-sentative. NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative. All persons having claims against the estate are required to present them, with vouchers attached, to the

them, with vouchers attached, to the undersigned personal representative at the below address, within four months after the date of first publication of this notice, or the claims may be barred. All persons whose rights may be affected by the proceedings may obtain additional information from the records of the Court, the personal representative, or the lawyers for the personal representative. Dated and first published on Jan. 7, 2022.

Date 2022 Josh Lamborn

Personal Representative ATTORNEY FOR PERSONAL

ATTORNEY FOR PERSONAL REPRESENTATIVE: Zachary B. Walker; OSB No. 115461 Kell, Alterma & Runstein, LL.P. 520 SW Yarnhill Street, Suite 600 Portland, OR 97204 Telephone: (503) 222-3531 Facsimile: (503) 222-3530 Email: zwalker@kelrun.com 12067022

IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF MULTNOMAH PROBATE DEPARTMENT No. 21PB08686 NOTICE TO INTERESTED PERSONS In the Matter of the Estate Joan Williams, Deceased.

Notice is hereby given that James Wesley Williams has been appointed as the personal representative of the above estate. All persons having claims against the estate are required to present them to the undersigned personal representative in care of the undersigned attorney at: 21902 SE Foster Rd, Damascus, OR 97089, within four months after the date of first publication of this notice, as stated below, or such claims may be barred.

All persons whose rights may be affected by the proceedings in this estate may obtain additional information from the records of the Court, the personal representative or the attorney for the personal renresentative Dated and first published Jan. 7, 2022

James Wesley Williams Personal Representative

Michael J Buroker Attorney for Personal Representative

21902 SF Foster Bd scus. OR 97089 12066938

INDIV - FAMILY

1731 West Baseline Road, Suite 101 Mesa, Arizona 85202

Telephone: (480) 833-8000

Facsimile: (480) 478-0714 Brennan S. Murray #034539 Candace E. Kallen #030938

Email: brennan@myazlawyers.com Attorneys for Petitioner

IN THE JUVENILE COURT OF

THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF

NOTICE OF HEARING ON PETITION

FOR TERMINATION OF PARENTAL

In re the Matter of: XYIA YAZMAN FOREMAN d.o.b. 10/21/2010 TO: Thomas Moore, John Doe, Alleged Father of the above-named

child; Xyia Yazman Foreman Brennan S. Murray, Counsel for Petitioner, Amber Rose Foreman, has filed a Petition for Termination of Parental

Rights pursuant to Title 8 of the Arizona Bevised Statutes for the Juvenile Court

1. The Court has set a Publication and Initial Termination Hearing on the March 8, 2022 at 10:00 a.m. at the Marcopa

County Superior Court, 3131 West Durango, Phoenix, Arizona before the

Honorable Sigmund Popko, for the purpose of determining whether any of the above-named individuals are contesting the allegations in the Petition.

DUE TO COVID19, YOU MAY APPEAR DUE TO COVID19, YOU MAY APPEAN VIA PHONE FOR THIS HEARING BY CALLING 917-781-4590 and ENTERING CODE 261263476# OR BY APPEARING VIRTUALLY BY CLICKING ON

CLICKING ON https://tinyurl.com/ibazmc-JUC04 2. You are entitled to have an attorney present at the hearing. You may hire your

own attorney, or if you cannot afford an attorney and want to be represented by

an attorney, one may be appointed by the

Court. 3. You have a right to appear as a party

in this proceeding. You are advised that your failure to personally appear in court

at the initial hearing, pretrial conference, status conference or adjudication, without good cause shown, may result in a finding that you have waived your legal

rights and have admitted the allegation in

the Motions. In addition, if you fail to appear without good cause, the hearing may go forward in your absence and may result in a guardianship of your minor

child being granted, or termination of your parental rights based upon the record and the evidence presented to the Court. 4. If you are receiving this Notice by

publication, you may obtain a copy of the Motion for Termination of Parental

Rights, Notice of Hearings by submitting a written request to: Brennan S. Murray My AZ Lawyers, 1731 W. Baseline Rd.

Requests for reasonable accommo-dation for persons with disabilities must be made to the Court by parties at least three working days in advance a

schedule court proceeding and can be made by emailing the email address listed above.

RESPECTFULLY SUBMITTED this 29

day of December 2021. By: Brennan S. Murray

Attorney for Petitioner ORIGINAL of the foregoing filed on this 29 day of December, 2021 with: Clerk of Court Maricopa Superior Court

COPY of the foregoing delivered on this

29 day of December, 2021 to: The Honorable Sigmund Popko COPY of the foregoing emailed on this 29 day of December, 2021 to:

12066637

101 or by email at brennan@ myazlawyers. com or by calling

Ste.

480-833-8000.

Jason Leach

iasonleachlaw@outlook.com

Guardian Ad Litem Published Jan. 7, 14, 21 & 28, 2022

RIGHTS Assigned to the Hon. Sigmund Popko

MARICOPA Case No. JS520081

MY AZ LA WYERS

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Bid Postings

Contracts

SPD Applications

Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220101

Solicitation Title: Safety Equipment, Supplies and Services

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 34500-First Ald And Safety Equipment And Supplies (Except Nuclear And Welding) 46500-Hospital And Surgical Equipment, Instruments, And Supplies 49000-Laboratory Equipment, Accessories And Supplies: General Analytical And Research For Nuclear, Optical, And Physical 99000-Security, Fire, Safety, And Emergency Services (Including Disaster Document Recovery)

Published Details Internal Notes

Record Attachments https://852252.secure.netsuite.com/MyAccount/index.ssp#esbd/review/220101

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Bid Postings

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Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted Contact Name: TIPS Contact Number: 866-839-8477 Contact Email: bids@tips-usa.com Solicitation ID: 220102 Solicitation Title: Signage (2 Part with JOC) Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250 Posting Requirements: 21+ Days for Solicitation Notice Solicitation Posting Date: 1/6/2022 Response Due Date: 2/18/2022 Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 80100-Signs, Sign Materials, Sign Making Equipment, And Related Supplies 55089-Traffic Signals And Equipment, Electric Parts 55090-*Transportation Systems, Intelligent (An Automated Information System Which Provides Traffic Management, Communications, And Analysis Of Data As A Minimum)

Published Details Internal Notes

Record Attachments

Name

Description

https://852252.secure.netsuite.com/MyAccount/index.ssp#esbd/review/220102

1/6/22, 3:39 PM



Texas Comptroller of Public Accounts Glenn Hegar

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Bid Postings

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Solicitation Notice

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Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220103

Solicitation Title: Catering-Food and Non-Alcoholic Drink

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 96115-Concessions, Catering, Vending: Mobile And Stationary (See Class 905 For Airport Concessions) 96119-Food Trucks and Mobile Catering Carts

Published Details Internal Notes

Record Attachments

#	Name	Description	
1	ESBD_File_267599_TXSMART BUY LINK.docx	This is a pros	

https://852252.secure.netsuite.com/MyAccount/index.ssp#esbd/review/220103

1/6/22, 3:42 PM

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Bid Postings

Contracts

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Solicitation Notice

Print.

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220104

Solicitation Title: Energy Savings Performance Contracts

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 90900-Building Construction Services, New (Incl. Maintenance And Repair Services) 91200-Construction Services, General (Incl. Maintenance And Repair Services) 91400-Construction Services, Trade (New Construction)

Published Details Internal Notes

Record Attachments

Name

Description

https://852252.secure.netsuite.com/MyAccount/index.ssp#esbd/review/220104

1/6/22, 3:45 PM

Tx Smart Buy - My Account - View your account preferences, purchase requisitions, and p



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Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220105

Solicitation Title: Technology Solutions Products and Services

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 91600-COMMUNICATIONS AND TECHNICAL SERVICES, HIGHER EDUCATION 92000-Data Processing, Computer, Programming, And Software Services 20300-COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY 20400-Computer Hardware And Peripherais For Microcomputers 20700-Computer Accessories And Supplies

Published Details Internal Notes

Record Attachments https://852252.secure.netsuite.com/MyAccount/Index.ssp#esbd/review/220105

1/6/22, 3:48 PM

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Bid Postings

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Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220106

Solicitation Title: Comprehensive HVAC (2 Part with JOC)

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 03100-Air Conditioning, Heating, And Ventilating Equipment, Parts And Accessories (See Class 740 Also) 90984-Thermal And Moisture Protection Services 91004-Air Duct Cleaning Services

Published Details Internal Notes

Record Attachments

Name

Description

https://852252.secure.netsuite.com/MyAccount/Index.ssp#esbd/review/220106

1/6/22, 3:51 PM

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Bid Postings

Contracts

SPD Applications

Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: TIPS

Contact Number: 866-839-8477

Contact Email: bids@tips-usa.com

Solicitation ID: 220107

Solicitation Title: Trades, Labor and Materials (2 Part with JOC)

Agency/Texas SmartBuy Member Name: ESC Region 8 - E2250

Posting Requirements: 21+ Days for Solicitation Notice

Solicitation Posting Date: 1/6/2022

Response Due Date: 2/18/2022

Response Due Time: 3:00 PM

Solicitation Description:

This is a prospective use solicitation and not a solicitation for a specific project. Find complete solicitation documents at https://www.tips-usa.com/rfp.cfm

Class/Item Code: 90900-Building Construction Services, New (Incl. Maintenance And Repair Services) 91000-Building Maintenance, Installation And Repair Services 91200-Construction Services, General (Incl. Maintenance And Repair Services)

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91400-Construction Services, Trade (New Construction)

Published Details Internal Notes

Record Attachments

https://852252.secure.netsuite.com/MyAccount/Index.ssp#esbd/review/220107

Electronic State Business Daily Search

View any solicitation by selecting or entering a field below. Sign in is NOT required. For instructions on submitting bid responses, please review the posting entity's solicitation and attached bid docum

Agency/Te>	kas SmartBuy Mer	mber Name	Agency/Texas SmartBuy Member Number	Date Range
ESC Reg	ion 8 - E2250	~		
Status			NIGP Class/Item	Start Date
Posted		~		mm/dd/yyyy
Keyword S	earch		Solicitation ID	End Date
				mm/dd/yyyy

QSearch Clear Filters

Please only use Google Chrome to navigate this site.

10 RESULTS FOUND

Trades, Labor and Materials (2 Part with JOC)

Solicitation ID: 220107 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022

Creation Date: 1/6/2022 3:50 pm | Last Updated: 1/6/2022 3:50 pm

Comprehensive HVAC (2 Part with JOC)

Solicitation ID: 220106 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022 Creation Date: 1/6/2022 3:47 pm | Last Updated: 1/6/2022 3:48 pm

Technology Solutions Products and Services

Solicitation ID: 220105 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022 Creation Date: 1/6/2022 3:44 pm | Last Updated: 1/6/2022 3:45 pm

Energy Savings Performance Contracts

Solicitation ID: 220104 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022

Creation Date: 1/6/2022 3:41 pm | Last Updated: 1/6/2022 3:42 pm

Catering-Food and Non-Alcoholic Drink

Solicitation ID: 220103 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022 Creation Date: 1/6/2022 3:38 pm | Last Updated: 1/6/2022 3:39 pm

Signage (2 Part with JOC)

Solicitation ID: 220102 | Due Date: 2/18/2022 | Due Time: 3:00 PM | Agency/Texas SmartBuy Member Number: E2250 | Status: Posted | Posting Date: 1/6/2022 Creation Date: 1/6/2022 3:36 pm | Last Updated: 1/6/2022 3:36 pm

Safety Equipment, Supplies and Services

ESBD Solicitation or Award Posting

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Create

Select Solicitations

My Solicitations

Start Due Date

mm/dd/yyyy

Status

Select all

End Due Date

mm/dd/yyyy

Solicitation ID

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Search Solicitation ..

ID	Title	Due Date	Status
180901	Records and Materials Management Goods and Services	10/ 19/ 2018	Posting Cancelled
210802	Utility and Golf Vehicles	09/ 17/ 2021	Posting Cancelled
92800	Bus and other Transportation Vehicle Parts and Service	03/ 20/ 2020	Posting Cancelled
220107	Trades, Labor and Materials (2 Part with JOC)	02/ 18/ 2022	Posted
211203	Sports Facility Lighting (2 Part with JOC)	01/21/2022	Posted
211201	Paper for Printing and Copying	01/ 21/ 2022	Posted
211202	Promotional and Award Products	01/ 21/ 2022	Posted
220102	Signage (2 Part with JOC)	02/ 18/ 2022	Posted
220104	Energy Savings Performance Contracts	02/ 18/ 2022	Posted
220105	Technology Solutions Products and Services	02/ 18/ 2022	Posted
220103	Catering-Food and Non-Alcoholic Drink	02/ 18/ 2022	Posted
220101	Safety Equipment, Supplies and Services	02/ 18/ 2022	Posted
220106	Comprehensive HVAC (2 Part with JOC)	02/ 18/ 2022	Posted
180202	Portable Modular Buildings	03/ 16/ 2018	Pending On Files
180204	Fire Safety and Security Solutions	03/ 16/ 2018	Pending On Files
180205	Trades, Labor and Materials 2 (JOC)	03/ 16/ 2018	Pending On Files
180203	Renewable Energy and Solar Solutions and Services	03/ 16/ 2018	Pending On Files
200503	Paint and Coatings Supplies, Equipment and Equipment	06/ 19/ 2020	Pending On Files

TIPS VENDOR AGREEMENT PART 1 ONLY and Between

THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8 for TIPS RFP 220102 Signage (2 Part with JOC) - PART 1 ONLY

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter "TIPS") a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686 and the TIPS Vendor. This Agreement consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth shall control unless otherwise agreed by the parties in writing and by signature and date on the attachment.

A Purchase Order ("PO"), Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed between the Vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some, but not all, of the possible addendums.

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery changes shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award.

Warranty Conditions

All new supplies equipment and services shall include <u>manufacturer's minimum standard warranty</u> unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support for orders to TIPS Members as agreed by the Parties. Vendors shall respond to such requests within a commercially reasonable time after receipt of the request. If support and/or training is a line item sold or packaged with a sale, support shall be as agreed

with the TIPS Member.

Agreements

Agreements for purchase will normally be put into effect by means of a contract, agreement, or purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion. Vendor accepts and understands that when a purchase order or similar purchase document is sent from a customer through TIPS to the Vendor, TIPS is recording the purchase and verifying whether the purchase is within the parameters of the TIPS Contract only. Vendor agrees that TIPS is not a legal party to the purchase order or similar purchase document and TIPS is not responsible for identifying fraud, mistakes, or misrepresentations for the specific order. Vendor agrees that any purchase order or similar purchase document issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. A Vendor that accepts a purchase order or similar purchase document and fulfills an order, even when processed through TIPS, is representing that the vendor has carefully reviewed the purchase order or similar purchase document for legality, authenticity, and accuracy.

Tax exempt status

Most TIPS Members are tax exempt and the related laws and/or regulations of the controlling jurisdiction(s) of the TIPS Member shall apply.

Assignments of Agreements

No assignment of this Agreement may be made without the prior notification of TIPS. Written approval of TIPS shall not be unreasonably withheld. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company.

Disclosures

- Vendor and TIPS affirm that he/she, or any authorized employees or agents, has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Term of Agreement and Renewals

The Agreement with TIPS is for approximately three (3) years with an option for renewal for an additional one (1) consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base three-year term. Whether or not to offer the extension is at the sole discretion of TIPS.

"Start Date" for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement "term" calculation purposes only, the Agreement "start date" is the last day of the month that Award Notifications are anticipated as published in the Solicitation

Example: If the anticipated award date published in the Solicitation is May 22, 2020 but extended negotiations delay award until June 27, 2020 The end date of the resulting initial "three-year" term Agreement, (which is subject to an extension(s)) will still be May 31, 2023 in this example.

"Termination Date": The scheduled Agreement "termination date" shall be the last day of the month of the month of the Original Solicitation's Anticipated Award Date plus three years.

Example: If the original term is approximately three years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original three-year term shall be May 31, 2023 in this example.

Extensions: Any extensions of the original term shall begin on the next day after the day the original term expires.

Example Following the Previous Example: If TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2024 in this example.

TIPS may offer to extend Vendor Agreements to the fullest extent the original Solicitation permits.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order, executed Agreement or other written instruction issued by the TIPS Member for any renewal period. 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. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

Invoices

Each invoice or pay request shall include the TIPS Member's purchase order number or other identifying designation as provided in the order by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

Payments

The TIPS Member will make payments directly to the Vendor, the Vendor Assigned Dealer or as agreed by the Vendor and the TIPS Member after receiving invoice and in compliance with applicable payment statute(s), whichever is the greater time or as otherwise provided by an agreement of the parties.

Pricing

Price increases will be honored according to the terms of the solicitation. All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to TIPS Member customer.

Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees that the participation fee is due to TIPS for all Agreement sales immediately upon receipt of payment including partial payment, from the Member Entity and must be paid to TIPS at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently, or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is immediately due to TIPS from the Vendor and fees due to TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently.

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract number on any communications and related sales documents exchanged with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors_form.cfm_and click on the PO's and Payments tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. 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. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a 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. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8. Per Texas Education Code §44.032(f), and pursuant to its requirements only, reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

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

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a Purchase Order or contract modification occurs between the Vendor and the TIPS Member, TIPS must be notified within five (5) business days of receipt of change order.

Termination for Convenience of TIPS Agreement Only

TIPS reserves the right to terminate this agreement for cause or no cause for convenience with a thirty (30) days prior written notice. Termination for convenience is conditionally required under Federal Regulations 2 CFR part 200 if the customer is using federal funds for the procurement. All purchase orders presented to the Vendor, but not fulfilled by the Vendor, by a TIPS Member prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. The awarded Vendor may terminate the agreement with ninety (90) days prior written notice to TIPS 4845 US Hwy North, Pittsburg, Texas 75686. The vendor will be paid for goods and services delivered prior to the termination provided that the goods and services were delivered in accordance with the terms and conditions of the terminated agreement. This termination clause does not affect the sales agreements executed by the Vendor and the TIPS Member customer pursuant to this agreement. TIPS Members may negotiate a termination for convenience clause that meets the needs of the transaction based on applicable factors, such as funding sources or other needs.

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at tipspo@tips-usa.com.

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.
- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from

the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS.

Licenses

Awarded Vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded Vendor. Awarded Vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded Vendor whose license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within five (5) business days of the transfer of assets or rights.

Site Requirements (only when applicable to service or job)

Cleanup: When performing work on site at a TIPS Member's property, awarded Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by 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: Awarded Vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order. 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, awarded Vendor agrees that no employee of 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. Awarded Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded 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:** Awarded 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. Awarded 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.

Safety Measures

Awarded 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. Awarded 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 or policies.

Marketing

Awarded Vendor agrees to allow TIPS to use their name and logo within TIPS website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. The Vendor may submit an acceptable use directive for Vendor's names and logos with which TIPS agrees to comply. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement by awarded vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to TIPS@TIPS-USA.COM.

Supplemental Agreements

The TIPS Member entity participating in the TIPS Agreement and awarded Vendor may enter into a separate Supplemental Agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement such as but not limited to, invoice requirements, ordering requirements, specialized delivery, etc. Any Supplemental Agreement or contract developed as a result of this Agreement is exclusively between the TIPS Member entity customer and the Vendor. TIPS, its agents, TIPS Members and employees not a party to the Supplemental Agreement with the TIPS Member customer, shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a Vendor submitting a Proposal requires TIPS and/or TIPS Member to sign an additional agreement, those agreements shall comply with the award made by TIPS to the Vendor. Supplemental Vendor's Agreement documents may not become part of TIPS' Agreement with Vendor unless and until an authorized representative of TIPS reviews and approves it. TIPS review and approval may be at any time during the life of this Vendor Agreement. TIPS permits TIPS Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's TIPS Agreement so long as they do not materially conflict with this Agreement.

Survival Clause

All applicable sales, leases, Supplemental Agreements, contracts, software license agreements, warranties or service agreements that were entered into between Vendor and TIPS or the TIPS Member Customer under the terms and conditions of this Agreement shall survive the expiration or termination of this Agreement. All Orders, Purchase Orders issued or contracts executed by TIPS or a TIPS Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

Legal obligations

It is the responding Vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in the applicable Solicitation that resulted in this Vendor Agreement and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without 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 the pricing under this agreement, 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 Region 8 ESC or 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.

Force Majeure

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

Choice of Law

The Agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, 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 any 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. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded Vendor under this Agreement when the TIPS Member desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within two working

days.

Status of TIPS Members as Related to This Agreement

TIPS Members stand in the place of TIPS as related to this agreement and have the same access to the proposal information and all related documents. TIPS Members have all the same rights under the awarded Agreement as TIPS.

Vendor's Resellers as Related to This Agreement

Vendor's Named Resellers ("Resellers") under this Agreement shall comply with all terms and conditions of this agreement and all addenda or incorporated documents. All actions related to sales by Authorized Vendor's Resellers under this Agreement are the responsibility of the awarded Vendor. If Resellers fail to report sales to TIPS under your Agreement, the awarded Vendor is responsible for their contractual failures and shall be billed for the fees. The awarded Vendor may then recover the fees from their named reseller.

Support Requirements

If there is a dispute between the awarded Vendor and TIPS Member, TIPS or its representatives may, at TIPS sole discretion, assist in conflict resolution if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded Vendor's TIPS project files, documentation and correspondence related to the requesting TIPS Member's order. If there are confidentiality requirements by either party, TIPS shall comply to the extent permitted by law.

Incorporation of Solicitation

The TIPS Solicitation which resulted in this Vendor Agreement, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, or other, the Vendor's response to same and all associated documents and forms made part of the solicitation process, including any addenda, are hereby incorporated by reference into this Agreement as if copied verbatim.

SECTION HEADERS OR TITLES

THE SECTON HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITES OF THE PARTIES TO THIS DOCUMENT.

STATUTORY REQUIREMENTS

Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

By executing this agreement, you certify that you are authorized to bind the undersigned Vendor and that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement.

You certify that your company is not listed on and does not and will not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at <u>https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf</u>

You certify that if the certified statements above become untrue at any time during the life of this Agreement that the Vendor will notify TIPS within three (3) business day of the change by a letter on Vendor's letterhead from and signed by an authorized representative of the Vendor stating the non-compliance decision and the TIPS Agreement number and description at:

Attention: General Counsel ESC Region 8/The Interlocal Purchasing System (TIPS) 4845 Highway 271 North Pittsburg, TX,75686 And by an email sent to bids@tips-usa.com

Insurance Requirements

The undersigned Vendor agrees to maintain the below minimum insurance requirements for TIPS Contract Holders:

	\$1,000,000 each Occurrence/ Aggregate \$300,000 Includes owned, hired & non-owned Statutory limits for the jurisdiction in which the Vendor performs under this Agreement.
Umbrella Liability	\$1,000,000

When the Vendor or its subcontractors are liable for any damages or claims, the Vendor's policy, when the Vendor is responsible for the claim, must be primary over any other valid and collectible insurance carried by the Member. Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Insurance shall be written by a carrier with an A-; VII or better rating in accordance with current A.M. Best Key Rating Guide. 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.

Special Terms and Conditions

- Orders: All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tipsusa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 3 business days and confirm its receipt with TIPS.
- Vendor Encouraging Members to bypass TIPS agreement: Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
- Order Confirmation: All TIPS Member Agreement orders are approved daily by TIPS and sent to the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- Vendor custom website for TIPS: If Vendor is hosting a custom TIPS website, updated pricing when

effective. TIPS shall be notified when prices change in accordance with the award.

• Back Ordered Products: If product is not expected to ship within the time provided to the TIPS Member by the Vendor, the Member is to be notified within 3 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form RFP 220102 Signage (2 PART with JOC) PART 1 ONLY

Company Name Redmont Sign dba	a Stewart S	Signs
Address 2201 Cantu Court, Suite 2	215	
_{City} Sarasota		34232
800-237-3928 Fax		
Email of Authorized Representative josh.brash	er@stewart	signs.com
Name of Authorized Representative Joshua	Brasher	
President		
Signature of Authorized Representative	uher	
Date 2/2/2022		
TIPS Authorized Representative Name <u>David</u>	Fitts	
Title Executive Director		
TIPS Authorized Representative Signature Aand Way	ne Eitte	
Approved by ESC Region 8 Aand Wayne Fitte		
Date 3-24-2022		

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NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



220102 Stewart Signs Redmont Signs

Supplier Response

Event Information

Number:	220102
Title:	Signage (2 Part with JOC)
Type:	Request for Proposal
Issue Date:	1/6/2022
Deadline:	2/18/2022 03:00 PM (CT)
Notes:	This is a 2 PART solicitation. PART 1 is for projects that are not considered construction or a public work. It includes, but is not limited to, parts, supplies, maintenance services and repairs. PART 2 Job Order Contract (JOC) is for projects considered construction or public work projects. The determination of whether or not a project requires a PART 2 JOC is the responsibility of the TIPS member entity. Vendors are encouraged to respond to BOTH PARTS 1 and 2 to meet the needs of our members, but responses to both parts is not required.
	IF YOU CURRENTLY HOLD TIPS CONTRACT 190102 SIGNAGE
	("190102"), YOU MUST RESPOND TO THIS SOLICITATION TO
	PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD
	ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF
	YOUR SIGNAGE OFFERINGS. THIS AWARDED CONTRACT
	WILL REPLACE YOUR EXPIRING TIPS CONTRACT 190102.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 190102 WHICH COVERS ALL OF YOUR SIGNAGE OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS CONTRACT 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

Stewart Signs Information

Contact:	Kate Cleaver
Address:	2201 Cantu Court, Suite 215
	Sarasota, FL 34232
Phone:	(800) 237-3928
Email:	contractmanager@stewartsigns.com
Web Address:	https://www.stewartsigns.com

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

Kate Cleaver Signature

Submitted at 2/17/2022 1:33:33 PM

Requested Attachments

Agreement Signature Form PART 1 ONLY

If you have not taken exception or deviation to the agreement language in the solicitation attributes, download the AGREEMENT SIGNATURE FORM from the "ATTACHMENTS" tab. This PDF document is a fillable form. Download the document to your computer, fill in the requested company information, print the file, SIGN the form, SCAN the completed and signed AGREEMENT SIGNATURE FORM, and upload here.

If you have taken exception to any of the agreement language and noted the exception in the deviations section of the attributes for the agreement, complete the AGREEMENT SIGNATURE FORM, but DO NOT SIGN until those deviations have been negotiated and resolved with TIPS management. Upload the unsigned form here, because this is a required document.

Vendor Agreement PART 1 ONLY

The vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

Vendor Agreement PART 2 ONLY

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement. DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form PART 2 ONLY

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

Pricing Form 1 PART 1 ONLY

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Pricing Form 2 PART 1 ONLY

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet.

DO NOT UPLOAD encrypted or password protected files.

CONTRACTMANAGER@stewartsigns.com

Email

Vendor Agreement Part 2.pdf

Vendor Agreement Part 1.pdf

Vendor Agreement Part 1.pdf

Vendor Agreement Part 2.pdf

220102 Pricing Form 1 PART 1 ONLY.xlsx

220102 Pricing Form 2 PART 1 ONLY.xlsx

OPTIONAL - PART 2 - JOC Pricing of Itemized List of RS Means Non-Prepriced Items

The Vendor may download the optional Pricing of Itemized List of RS Means Non-Prepriced Items form from the attachment tab, fill in the requested information, and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Reference Form (PARTS 1 & 2)

Valid Reference Email addresses are REQUIRED on the spreadsheet. The vendor must download the References spreadsheet from the attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Proposed Goods and Services

Please upload one or more documents or sheets describing your offerings, line cards, catalogs, links to offerings OR list links to your offerings that illustrate the catalog of proposed lines of goods and or services you carry and offer under this proposal. It does not have to be exhaustive but should, at a minimum tell us what you are offering. It could be as simple as a sheet with your link to your online catalog of goods and services.

D/M/WBE Certification OPTIONAL

D/M/WBE Certification documentation may be scanned and uploaded if you desire to claim your status as one of the identified enterprises. (Disadvantaged Business Enterprise, Minority Business Enterprise and/or Woman Business Enterprise) If vendor has more than one certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Warranty

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Supplementary

Supplementary information can be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

All Other Certificates

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

Conflict of Interest Form CIQ- ONLY REQUIRED IF A CONFLICT EXISTS PER THE	No response
INSTRUCTIONS	

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS Conflict of Interest Form for Vendors that are required to submit the form. The Conflict of Interest Form is included in the Base documents or can be found at https://www.tips-usa.com/assets/documents/docs/CIQ.pdf.

Certificate of Corporate Offerer - COMPLETE ONLY IF OFFERER IS A CORPORATION No response

COMPLETE AND UPLOAD FORM IN ATTACHMENTS SECTION ONLY IF OFFERER IS A CORPORATION

Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"

If you answered "I HAVE Lobbied per above" to attribute #66, please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

Confidentiality Form

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desired attachments and upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES HOW ESC8/TIPS RESPONDS TO LEGAL PUBLIC INFORMATION REQUESTS.

220102 Pricing Form 2 PART 1 ONLY.xlsx

Stewart Signs - TIPS 220102 Reference Form.xls

Links to Stewart Signs Catalogs.docx

No response

No response

No response

No response

No response

е

No response

Stewart Signs 20220202 100645.pdf

220102

Bonding Capacity Letter from Surety/Insurance Company

REQUIRED IF YOU ARE PROPOSING ON PART 2 -Attach the Bonding Capacity Letter from Surety/Insurance Company. if you do not have one available at time of proposal, attached a letter stating it will be submitted when received to prove bonding capacity. No award can be made until official bonding capacity letter is received by TIPS.

Current W-9 Tax Form

W9 Signed 1-1-22.pdf

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

Response Attachments

ACORD Form 20220124-151233.pdf

Insurance Requirements

Tips Price List 2.2.22.xlsx

Tips Pricing

Bid Attributes

1	Yes - No
	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE/Federal HUBZone (Required by some participating governmental entities). Vendor certifies that their firm is a D/M/WBE or HUBZone? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.
2	Yes - No
	Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/.
	Proof may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.
	No
3	Yes - No
	The Vendor can provide services and/or products to all 50 US States?
	Yes
4	States Served:
	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)
	No response
5	Company and/or Product Description:
	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)
	Stewart Signs is a national sign company with a local approach. Since 1968, we've provided signs for tens-of- thousands of satisfied customers, including churches, schools, businesses, military installations, civic organizations and municipalities across the country and around the world. We build institutional-grade outdoor LED signs, changeable letter signs, identification signs and more.

6	Primary Contact Name
0	Primary Contact Name
	Kate Cleaver
7	Primary Contact Title
	Primary Contact Title
	Contract Manager
8	Primary Contact Email
0	Primary Contact Email
	-
	contractmanager@stewartsigns.com
9	Primary Contact Phone
	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	9418671868
1	Primary Contact Fax
Ó	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	No response
1	Primary Contact Mobile
	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477
	No response
12	Secondary Contact Name
	Secondary Contact Name
	Candi Chamberlain
1	Secondary Contact Title
1 3	Secondary Contact Title
	Controller
1	Secondary Contact Email
4	Secondary Contact Email
	cchamberlain@stewartsigns.com
1	Secondary Contact Phone
1 5	-
	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477
	9418671863
1 6	Secondary Contact Fax
0	Enter 10 digit phone number. (No dashes or extensions)
	Example: 8668398477
	No response

1 7	Secondary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 No response
18	Admin Fee Contact Name Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. Kate Cleaver
1 9	Admin Fee Contact Email Admin Fee Contact Email contractmanager@stewartsigns.com
20	Admin Fee Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 9418671868
2 1	Purchase Order Contact Name Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. Rob Banks
22	Purchase Order Contact Email Purchase Order Contact Email rbanks@stewartsigns.com
23	Purchase Order Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 8882373928
2 4	Company Website Company Website (Format - www.company.com) https://www.stewartsigns.com
25	Entity D/B/A's and Assumed Names 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 responded to this solicitation unless you organize otherwise with TIPS after award. Stewart Signs
2 6	Primary Address Primary Address 2201 Cantu Court, Suite 215
2 7	Primary Address City Primary Address City Sarasota

Primary Address State

Primary Address State (2 Digit Abbreviation)

2 Primary Address Zip

Primary Address Zip

34232

FL

3 Search Words:

Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)

stewart signs, church signs, led signs for business, church signs, digital church sign, digital church signs, led signs, outdoor commercial signs, digital signs, outdoor led signs, led business sign, stewart sign company, outdoor digital signs, marquee sign, digital signs for churches, school marquee, electronic marquee sign, electronic church signs, led outdoor signs for business, church outdoor signs, signs, outdoor digital signs for business, outdoor digital signs for churches, stewart church signs, digital signs outdoor, stewart signs clanton al, church signs for sale, electronic signs for sale, digital billboard, electronic signs, church digital signs, building signs, marguee signs, outdoor digital signs, business led signs, digital billboard, digital signs for churches, digital signs outdoor, outdoor digital signs, programmable led signs outdoor, outdoor digital signs for churches, electronic signs near me, digital signs for businesses, church signs for sale, digital signs outdoor, digital church signs prices, electronic church signs, outdoor church signs prices, outdoor digital signs, store signs, electronic message boards, stewart signs complaints, sign company near me, led church signs, outdoor led signs for business, outdoor church signs, stewartsignscom, outdoor led signs, lighted church signs, affordable outdoor church signs near me, digital outdoor signs, store front signs, digital sign companies near me, business sign maker, business signs outdoor lighted, led sign for business, electronic church signs prices, electronic billboards, digital outdoor signage, marquee signs for schools, outdoor led sign, church sign companies near me, digital church signs, digital marguee signs for schools, church marquee signs for schools, church marquee signs, digital church signs, digital outdoor signs, digital marguee, led signs for business, church sign, digital signs for businesses, digital billboard cost, church sign up, church signs, sign companies near me, watchfire signs, electronic church signs, outdoor electronic signs for businesses, ebsco signs, digital signs for churchs, outdoor business sign, electronic marquee signs, affordable outdoor church signs, lighted signs, programmable led signs for business, weatherproof outdoor signs, monument signs, digital road sign, school signs

Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?

Most of our members receive Federal Government grants or other funding and they make up a significant portion of their budgets. The Members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that include provisions from the federal regulations in 2 CFR part 200, etc. Your answers will determine if your award will be designated as eligible for TIPS Members to utilize federal funds with your company.

Do you want TIPS Members to be able to spend Federal funds, at the Member's discretion, with you?

Yes

32	Yes - No
2	Certification of Residency - The vendor's ultimate parent company or majority owner:
	(A) has its principal place of business in Texas;
	OR
	(B) employs at least 500 persons in Texas?
	This question is required as a data gathering function for information to our members making purchases with
	awarded vendors. Does not affect scoring with TIPS.
	No
33	Company Residence (City)
3	Vendor's principal place of business is in the city of?
	Sarasota
3	Company Residence (State)
4	Vendor's principal place of business is in the state of?
	Florida
	FIOIIda
3	
3 5	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION
3 5	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be
35	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION
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35 36	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT. If awarded on PART 1, what is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale. Must answer with a number between 0% and 100%. 2% MINIMUM Discount Term
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3	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT. If awarded on PART 1, what is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale. Must answer with a number between 0% and 100%. 2% MINIMUM Discount Term If awarded on PART 1, does the vendor agree to at least offer, for the life of the Agreement, the Minimum Discount Percentage off list or catalog proposed by Vendor in response to the Attribute entitled "Discount Offered - CAUTION
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3 7	Yes - No
7	If awarded on Part 1 of the TIPS Contract, for the duration of the Contract, Vendor agrees to provide, upon request, their then current catalog pricing, as defined in the solicitation and below, to TIPS upon request for any goods and services offered on PART 1 of the Vendor's TIPS Contract, if any.
	"Catalog" means the available list of tangible personal property or services, in the most current listing, regardless of date, during the life of the contract, that takes the form of a catalog, price list, schedule, shelf price or other form that:
	 A. is regularly maintained by the manufacturer or Vendor of an item; and B. is either published or otherwise available for inspection by a customer during the purchase process; C. to which the minimum discount proposed by the proposing Vendor may be applied.
3	TIPS administration fee
38	By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the solicitation or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor or the vendor's named resellers and as agreed in the Vendor agreement. I agree that the fee shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member.
3	REQUIRED FOR PART 2 JOC - PRICING OF Regular Hours Coefficient
3 9	What is your regular hours coefficient for the RS Means Price Book? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION)
	Remember that this is a ceiling price proposed. You can discount lower than your proposed contract coefficient, but not higher.
	This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider your answer carefully. An explanation of the TIPS scoring of pricing is included in the attachments for your information.
	The below is an Example of how pricing model works (not intended to influence your proposed coefficient, you should propose a coefficient that you determine is right for your business):
	To propose the exact pricing as the RS Means Unit Price Book, you would insert a 1.0 and to propose a 5% discount for the RS Means Price Book would be a .95 regular hours coefficient and so on.
	1
4	REQUIRED FOR PART 2 JOC - PRICING OF After Hours Coefficient
0	What is your after hours coefficient for the RS Means Price Book for work performed after normal working hours? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION)
	Remember that this is a ceiling price proposed. You can discount to any TIPS Member customer a lower coefficient than your proposed contract coefficient, but not higher.
	This is one of three pricing questions that are required for consideration for award on this solicitation. Please consider your answer carefully. An explanation of the TIPS scoring of pricing titled "Pricing Coefficient Instruction" is included in the attachments for your information.
	The below is an EXAMPLE of how the pricing model works (It is not intended to influence your proposed coefficient, you should propose a coefficient that you determine is reasonable for your business for the life of the contract): The most common after hours coefficient is time and a half of the RS Means Unit Price Book prices. To illustrate this coefficient, if your regular hours coefficient is .95, your after hours coefficient would be 1.45.
	1.45

4 1	REQUIRED FOR 2 PART JOC - PRICING for Markup of Non-Prepriced Items in RS Means Unit Price Book	
	YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. What is your proposed Markup Percentage on materials not found in the RS Means Price Book? (FAILURE TO RESPOND PROHIBITS PART 2 JOC EVALUATION) If any materials being utilized for a project cannot be found in the RS Means Price Book, this question is what is the markup percentage on those materials? When answering this question please insert the number that represents your percentage of proposed markup. YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. Example: if you are proposing a 30 percent markup, please insert the number "30". Remember that this is a ceiling markup. You may markup a lesser percentage to the TIPS Member customer when pricing the project, but not a greater percentage. EXAMPLE: You need special materials that are not in the RS Means Unit Price Book for a project. You would buy the materials and mark them up to the TIPS Member customer by the percentage you propose in this question. If the materials cost you, the contractor, \$100 and you proposed a markup on this question for the material of 30 percent, then you would charge the TIPS Member customer \$130 for the materials. YOU MUST ENTER A PERCENTAGE NOT A COEFFICIENT. 58%	
42	Yes - No Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, guarantee the fee remittance by or for the reseller named by the vendor?	
	TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to agree shall render your response void and it will not be considered. Agreed	
43	TIPS Administration Fee Paid by Vendor - Not Charged to Customer	1
3	Vendor understands and agrees that it owes TIPS a TIPS Administration Fee (published in the RFP/RCSP document) on every TIPS sale made under an awarded TIPS Contract. Vendor further understands and agrees that Vendor shall submit pricing with this proposal which includes and accounts for the TIPS Administration Fee and shall never separately charge the TIPS Member Customer the TIPS fee or add the TIPS Administration Fee line item to an invoice or similar purchase document. Submission of this proposal is Vendor's certification that Vendor agrees to this mandatory term.	
44	Yes - No Do you offer additional discounts to TIPS members for large order quantities or large scope of work? No	
4 5	Years in Business as Proposing Company Years in business as proposing company? 54	

46	Resellers:
6	If awarded on PART 1, does the vendor have resellers that it will name under this contract?
	Resellers are defined as other companies that sell your products under an agreement with you, as the awarded vendor of TIPS.
	EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would list BIGmart as a reseller.
	(Resellers are only permitted under a PART 1 award. If applicable, Vendor should add all Authorized Resellers within the TIPS Vendor Portal upon award).
47	Right of Refusal
7	The proposing vendor has the right not to sell under the awarded agreement with a TIPS member at vendor's discretion unless required by law.
48	NON-COLLUSIVE BIDDING CERTIFICATE
8	By submission of this bid or proposal, the Bidder certifies that:
	1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
	2) This bid or 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 submit or not to submit a bid or proposal;
	4) The person signing this bid or proposal certifies that he has fully informed himself 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.
	Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.
4 9	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ -Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement?
	Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO
	If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- you are required to complete and file with TIPS. The Form CIQ is one of the attachments to this solicitation.
	There is an optional upload for this form provided if you have a conflict and must file the form No

5 0	Filing of Form CIQ If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above? No
5 1	Regulatory Standing I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Federal or state that regulate any part of our business operations. If not, please explain in the next attribute question. Yes
5 2	Regulatory Standing Regulatory Standing explanation of no answer on previous question. No response
5 3	Antitrust Certification Statements (Tex. Government Code § 2155.005) By submission of this bid or proposal, the Bidder certifies that:
	I affirm under penalty of perjury of the laws of the State of Texas that:
	(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
	(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
	(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust
	law;

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Suspension or Debarment Instructions

Instructions for Certification:

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.

5 Suspension or Debarment Certification

By answering yes, you certify that no federal suspension or debarment is in place, which would preclude receiving a federally funded contract as described above.

Yes

Non-Discrimination Statement and Certification

In accordance with Federal civil rights law, all U.S. Departments, including the U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs 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 USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

(Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities)

All U.S. Departments, including the USDA are equal opportunity provider, employer, and lender.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. I certify that in the performance of a contract with TIPS or its members, that our company will conform to the foregoing anti-discrimination statement and comply with the cited and all other applicable laws and regulations. Yes, I certify (Yes)

5 2 CFR PART 200 Contract Provisions Explanation

Required Federal contract provisions of Federal Regulations for Contracts for contracts with ESC Region 8 and TIPS Members:

The following provisions are required to be in place and agreed if the procurement is funded in any part with federal funds.

The ESC Region 8 and TIPS Members are the subgrantee or Subrecipient by definition. Most of the provisions are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards at 2 CFR PART 200. Others are included within 2 CFR part 200 et al.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

5 8	2 CFR PART 200 Contracts
Ø	Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
	Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
	Does vendor agree?
	Yes
5 9	2 CFR PART 200 Termination
9	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 reserves 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 reserves 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? Yes
6 0	2 CFR PART 200 Clean Air Act
0	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 requires 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? Yes

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 requires 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 to the terms included or referenced herein.

Does vendor agree?

Yes

6 2

2 CFR PART 200 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 \$250,000)

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 that it is in compliance with the Clean Air Act?

Yes

6 2 CFR PART 200 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 procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with

maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?

Yes

2 CFR PART 200 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 agree?

Yes

6

5

2 CFR PART 200 Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this 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 stag 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.

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 agree?

Yes

6

2 CFR PART 200 Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase 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" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), 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).

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 agree?

Yes

6 7	2 CFR PART 200 Equal Employment Opportunity
1	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 herein.
	Does vendor agree? Yes
6	2 CFR PART 200 Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)
68	[Applicable ONLY to contracts in excess of \$100,000 involving mechanics or laborers.] Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
	Hours and Safety Standards Act during the term of an award for all contracts by the District resulting from this procurement process.
	Does vendor agree? Yes
6 9	2 CFR PART 200 Contract Cost & Price
9	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 Agree?
	Yes

7	FE	ΞM	A	Fund	Certifications	
0						

Submission of this proposal is Vendor's certification that Vendor agrees to this term. Vendor certifies that **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 for the purposes of making audits, examinations, excerpts, and transcriptions. The 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.

7 Certification of Compliance with the Energy Policy and Conservation Act

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 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 agree?

Yes

7 2	Certification Regarding Lobbying						
2	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 section 1352, Title 31, U.S. Code. 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.						
	I HAVE NOT Lobbied per above						
7 3	Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"						
3	ONLY IF you answered "I HAVE Lobbied per above" to attribute above titled " <u>Certification Regarding Lobbying</u> ", please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.						
7 4	Subcontracting with 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 NO, DO NOT ANSWER THE NEXT ATTRIBUTE QUESTION IF YES, and ONLY IF YES, you must answer the next question YES if you want a TIPS Member to be authorized to spend Federal Grant Funds for Procurement.						

7 5	ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance under the TIPS Agreement, do you agree to comply with the following federal requirements?					
	ONLY IF YES TO THE ABOVE QUESTIONS OR if you ever do subcontract any part of your performance under the TIPS Agreement,					
	do you agree to comply with the following federal requirements? 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.					
	YES					
7 6	If proposing on PART 2, Davis-Bacon Act compliance.					
	IF proposing on PART 2, 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 S, "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					

agency. BY SUBMITTING A PROPOSAL FOR PART 2 OF THIS SOLICITATION, the Vendor agrees, AS REQUIRED BY LAW, to comply with the Davis Bacon Act, IF APPLICABLE and if proposing on PART 2 of this solicitation.

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

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. 314S}, 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

Indemnification

The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as ordered by a court of competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for any expenses the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently performing duties under the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated damages, attorney's fees, waiver of vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified with "to the extent permitted by the Constitution and laws of State of Texas."

Do you agree to these terms?

✓ Yes, I Agree (Yes)

7 Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration resolution of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any issues not resolved hereunder MAY be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing, and will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors, and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

Yes, I Agree

7 Remedies Explanation of No Answer

No response

8 Choice of Law

The agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles. THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located

outside Texas.

Do you agree to these terms?

Agreed

8	Venue, Jurisdiction and Service of Process
1	Any proceeding, involving Region 8 ESC or TIPS, arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, 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 any 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. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Any dispute resolution process other than litigation shall have venue in Camp County or Titus County Texas.
	Do you agree to these terms? Agreed
8 2	Alternative Dispute Resolution Explanation of No Answer
2	No response
83	Infringement(s) The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims based on the Vendor's proposal or Vendor's performance of contracts awarded and approved.
	Do you agree to these terms? Yes, I Agree
8 4	Infringement(s) Explanation of No Answer
	No response
85	Acts or Omissions The successful vendor will be expected to indemnify and hold harmless the TIPS, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements ultimately made by TIPS and the vendor.
	Do you agree to these terms? Yes, I Agree
86	Acts or Omissions Explanation of No Answer
6	No response
87	Contract Governance Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language. ✓ Yes, I Agree (Yes)

8 Payment Terms and Funding Out Clause

Payment Terms:

TIPS or 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 laws and regulations, including Texas Local Government Code § 271.903, or any statutory or regulatory limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or a TIPS Member that requires all 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.

See statute(s) for specifics or consult your legal counsel.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

Do you agree to these terms? ✓ Yes, I Agree (Yes)

8 Insurance and Fingerprint Requirements Information

Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an automobile, you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

Fingerprint

It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, Chapter 22, Section 22.0834 & 22.08341. Statutory language may be found at: http://www.statutes.legis.state.tx.us/

If the vendor has staff that meet both of these criterion:

(1) will have continuing duties related to the contracted services; and

(2) has or will have direct contact with students

Then you have "covered" employees for purposes of completing the attached form.

TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questions on how to comply, see below. If you have questions on compliance with this code section, contact the Texas Department of Public Safety Non-Criminal Justice Unit, Access and Dissemination Bureau, FAST-FACT at NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent School District or ESC Region 8 and TIPS. Texas DPS phone number is (512) 424-2474.

See form in the next attribute to complete entitled: Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction: 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.

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.

I certify that:

NONE (Section A) of the employees of Contractor 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 Contractor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

<u>OR</u>

SOME (Section B) or all of the employees of Contractor and any subcontractor are covered employees. If this box is checked, I further certify that:

(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.

(2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.

(3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.

(4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

Some

91	Texas Business and Commerce Code § 272 Requirements as of 9-1-2017 SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another state, to be required to litigate the contract in another state, or to require arbitration in another state. A contract with such provisions is voidable. Under this new statute, a "construction contract" includes contracts, subcontracts, or agreements with (among others) architects, engineers, contractors, construction managers, equipment lessors, or materials suppliers. "Construction contracts" are for the design, construction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furnishing materials or equipment for the project. The term also includes moving, demolition, or excavation. BY RESPONDING TO THIS SOLICITATION, AND WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE TEXAS BUSINESS AND COMMERCE CODE § 272 WHEN EXECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.
92	Texas Government Code 2270 & 2270 Verification FormTexas Government Code 2270 & 2271 Verification FormIf (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) thisAgreement has a value of \$100,000 or more, the following certification shall apply; otherwise, this certification is notrequired. Pursuant to Chapter 2271 of the Texas Government Code, the Vendor hereby certifies and verifies thatneither the Vendor, nor any affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"),boycotts Israel, and the Vendor agrees that the Vendor and Vendor Companies will not boycott Israel during theterm of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to dealwith, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economicharm 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.Our entity further certifies that it is is not listed on and we do not do business with companies prohibited by TexasGovernment Code 2270 or that are on the Texas Comptroller of Public Accounts list of Designated ForeignTerrorists Organizations per Texas Gov't Code 2270.0153 found at https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdfIswear and affirm that the above is true and correct.YES
93	Logos and other company marks Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Company Marks" section under the "Response Attachment" tab. Preferred Logo Format: 300 x 225 pxpng, .eps, .jpeg preferred
	* Your Vendor Profile Page of TIPS website
	* Potentially on TIPS website scroll bar for Top Performing Vendors
	* TIPS Quarterly eNewsletter sent to TIPS Members

* Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publishing)

9 Solicitation Deviation/Compliance

Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?

Yes

9 Solicitation Exceptions/Deviations Explanation

If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included or attached.

TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Terms and Conditions, Item Specifications, and all other information contained in this Solicitation.

No response

9 Agreement Deviation/Compliance

Does the vendor agree with the language in the Vendor Agreement?

Yes

9 Agreement Exceptions/Deviations Explanation

If the proposing Vendor desires to deviate form the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

No response

9 Felony Conviction Notice

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." (c) This section does not apply to a publicly held corporation. The person completing this proposal certifies that they are authorized to provide the answer to this question. Select A., B. or C.

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 you answer C below, you are required to provide information in the next attribute.

B. Firm not owned nor operated by felon; per above

9 9	If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRED TO ANSWER THE FOLLOWING QUESTIONS.
	If you answered C. My Firm is owned or operated by a felon to the previous question, you must provide the following information.
	1. Name of Felon(s)
	2. The named person's role in the firm, and
	3. Details of Conviction(s).
	No response
100	Required Confidentiality Claim Form Required Confidentiality Claim Form This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the "Attachments" section, complete according to the instructions on the form, then upload the completed form, with any confidential attachments, if applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to provide to TIPS the completed form titled, "CONFIDENTIALITY CLAIM FORM". THIS REQUIRED PROCESS IS THE ONLY WAY TO DEEM PROPOSAL DOCUMENTATION CONFIDENTIAL ANY OTHER CONFIDENTIAL DESIGNATION WILL BE DISREGARDED UNLESS THE DOCUMENT IS IDENTIFIED BY AND ATTACHED TO THE REQUIRED FORM. By completing this process, you provide us with the information we require to comply with the
	open record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the form with your proposal, an award will not be made if your proposal is qualified for an award, until TIPS has an accurate, completed form from you. Read the form carefully before completing and if you have any questions, email bids@tips-usa.com.
1 01	Member Access to Vendor Proposal Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's acceptance of this TIPS Contract constitutes Vendor's 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 by TIPS Members or any other party. By submitting this proposal, Vendor certifies the foregoing.
102	Choice of Law clauses for TIPS Members If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clauses in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Choice of law shall be the laws of the state where the customer resides" or words to that effect. Agreed
1 0 3	Venue of dispute resolution with a TIPS Member In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon model shall be in the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution model is decided by the parties. Agreed

1	Indemnity Limitation with TIPS Members
04	Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TIPS requires that any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation limit the requirement that the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any agreements, contracts or other binding documents OR by prefacing all indemnity clauses required of TIPS or the TIPS Member entity with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".
	Agreement is a required condition to award of a contract resulting from this Solicitation. Agreed
1 0 5	Arbitration Clauses Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered into between the awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in any contracts or agreement entered into between TIPS or a TIPS member entity through an awarded contract with TIPS?
	Agreement is a required condition to award of a contract resulting from this Solicitation. Agreed
1 0 6	Upload of Current W-9 Required Please note that you are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity.
1 0 7	CERTIFICATION REGARDING BOYCOTTING CERTAIN ENERGY COMPANIES (Texas law as of September 1, 2021)
*	By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021: If (a) company is not a sole proprietorship; (b) company has ten (10) or more full-time employees; and (c) this contract 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. Pursuant to Tex. Gov't Code Ch. 2274 of SB 13 (87 th session), the company hereby certifies and verifies that the company, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the contract. For purposes of this contract, 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't Code § 809.001(1).

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental 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.

Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, 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 contract, "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. See Tex. Gov't Code § 2274.001(3) of SB 19. "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." See Tex. Gov't Code § 2274.001(3) of SB 19.

CERTIFICATION REGARDING CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE (Texas law as of September 1, 2021)

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental 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.

Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, 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 contract, "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. See Tex. Gov't Code § 2274.001(3) of SB 19. "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." See Tex. Gov't Code § 2274.001(3) of SB 19.

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1 Acknowledgement1 By submitting this p

By submitting this proposal, Vendor 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 found to be necessary by the proposing vendor, vendor has sought the advice of counsel in understanding all portions of the solicitation.

TIPS RFP 220102 Signage (2 Part with JOC)

ALL INFORMATION MUST BE TYPED AND FORM MUST BE UPLOADED IN EXCEL FORMAT. DO NOT HANDWRITE REFERENCES AND DO NOT CONVERT EXCEL SHEET TO ANY OTHER FORMAT.

REFERENCES

Please provide five (5) references from five different entities, preferably from school districts or other governmental entiti the last three years. Additional references may be required. DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.

Verify your references emails are

deliverable and that they agree to

provide a reference. Failure to do this

may delay the evaluation process.

You may provide more than five (5) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
Nash-Rocky Mount Public Schools	Dennis Fields	<u>defields@ncpschools.net</u>	252-903-2739
Catawba County Schools	Kevin Moretz	kevin moretz@catawbaschools.net	828-302-3137
Thomato Thyme	Lisa Chatley	lchatley@tomatothymecorp.com	813-245-4451
Duval county	Raul Garcia	<u>raulgarcia@duvalcad.org</u>	361-279-3305
Magnet School for Math and Science- PS/ Susan Perez	Susan Perez	sperez56@schools.nyc.gov	718-633-3061

Required Confidential Information Status Form

Redmont Sign dba Stewart Signs

Name of company

Joshua Brasher, President

Printed Name and Title of authoriz	ed company officer decla	ring below the	confidential sta	tus of material
2201 Cantu Court, Suite 215	Sarasota	FL	34232	800-237-3928
Address	City	State	ZIP	Phone

ALL VENDORS MUST COMPLETE THE ABOVE SECTION

CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS (ESC8) IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you must attach a copy of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission. (You must include all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and 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, Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

ALL VENDORS MUST COMPLETE ONE OF THE TWO OPTIONS BELOW.

OPTION 1:

I DO CLAIM parts of my proposal to be confidential and DO NOT desire to expressly waive a claim of confidentiality of all information contained within our response to the solicitation. The attached contains material from our proposal that I classify and deem confidential under Texas Gov't Code Sec. 552 or other law(s) and I invoke my statutory rights to confidential treatment of the enclosed materials.

IF CLAIMING PARTS OF YOUR PROPOSAL CONFIDENTIAL, YOU MUST ATTACH THE SHEETS TO THIS FORM AND LIST THE NUMBER OT TOTAL PAGES THAT ARE CONFIDENTIAL.

ATTACHED ARE COPIES OF PAGES OF CLAIMED CONFIDENTIAL MATERIAL FROM OUR PROPOSAL THAT WE DEEM TO BE NOT PUBLIC INFORMATION AND WILL DEFEND THAT CLAIM TO THE TEXAS ATTORNEY GENERAL IF REQUESTED WHEN A PUBLIC INFORMATION REQUEST IS MADE FOR OUR PROPOSAL.

Signature_____Date _____

----- OR -----

OPTION 2:

I DO NOT CLAIM any of my proposal to be confidential, complete the section below.

Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS.

Signature John Benkin Date 2/2/2022

Confidentiality Claim Form rev 10012020RP

Links to Stewart Signs Catalogs:

- Church Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/church_signs.pdf</u>
- School Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/school_signs.pdf</u>
- Municipal & Civic Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/municipal_signs.pdf</u>
- Sign Catalog <u>https://www.stewartsigns.com/assets/catalogs/sign_catalog.pdf</u>

The Interlocal Purchasing System

Purchasing Made Personal



Printed 24 May 2023



www.stewartsigns.com

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM PO AND QUOTE MUST REFERENCE VENDOR TIPS CONTRACT NUMBER ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

	PAYMENT TO	
ADDRESS	2201 Cantu Court, Suite 215	NA
CITY	Sarasota	PHC
STATE	FL	F
ZIP	34232	EM

TIPS CONTACT

AME David Mabe

PHONE (866) 839-8477

FAX (866) 839-8472

EMAIL david.mabe@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

 AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT |

 NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WY | PR

Overview

Stewart Signs is a national sign company with a local approach. Since 1968, we've provided signs for tens-ofthousands of satisfied customers, including churches, schools, businesses, military installations, civic organizations and municipalities across the country and around the world. We build institutional-grade outdoor LED signs, changeable letter signs, identification signs and more.

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
22010202	Signage (JOC)	03/31/2024	See EDGAR Certification Doc.
22010201	Signage	03/31/2025	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

22010201			
Kate Cleaver	Contract Manager	(941) 867-1868	contractmanager@stewartsigns.com
Candi Chamberlain	Controller	(941) 867-1863	cchamberlain@stewartsigns.com
Rob Banks	PO Contact	(888) 237-3928	rbanks@stewartsigns.com
Greg Winch	WA	(941) 622-0703	gwinch@stewartsigns.com
Leads Stewart Signs	PO/Contract	(800) 237-3928	leads@stewartsigns.com
22010202			
Kate Cleaver	Contract Manager	(941) 867-1868	contractmanager@stewartsigns.com
Candi Chamberlain	Controller	(941) 867-1863	cchamberlain@stewartsigns.com
Rob Banks	PO Contact	(888) 237-3928	rbanks@stewartsigns.com
Greg Winch	WA	(941) 622-0703	gwinch@stewartsigns.com
Leads Stewart Signs	PO/Contract	(800) 237-3928	leads@stewartsigns.com

Brandon Dodgen

From: Sent: To: Subject: Shelley Black <shelley.black@tips-usa.com> Thursday, May 25, 2023 3:55 PM Brandon Dodgen TIPS Member

CAUTION: This email originated from outside the City of Cooper City. Do not click links or open attachments unless you recognize the sender **and** expect the content.

Brandon,

I can confirm that Cooper City, Fl is a Member of TIPS.

Please reach out should you need further information.

Thank you,



Purchasing Cooperative | Region 8 Education Service Center 4845 US Hwy 271 North | Pittsburg, TX 73686 Ph: 866-839-8477 | Direct: 903-575-2732 www.tips-uai.com | shelley.black@tips-uai.com