

February 23, 2017

2TAC Corporation Ken Ballantyne 1950 Compton Ave #105 Corona, CA 92881

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to 2TAC Corporation for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to <u>www.tips-usa.com</u>
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards 2TAC Corporation for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

3N1 OFFICE PRODUCTS, INC Joel Campisi 2601 Summerhill Rd Texarkana, TX 75503

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to 3N1 OFFICE PRODUCTS, INC for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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REPORTING OF SALES

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To SET-UP ADDITIONAL USERS:

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Awards 3N1 OFFICE PRODUCTS, INC for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

All-Tex Networking Solutions Inc. Hurley Johnson 2120 Thompson Rd Richmond, TX 77469

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to All-Tex Networking Solutions Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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VENDOR WEB PAGE REVIEW

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Awards All-Tex Networking Solutions Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

AssetGenie, Inc. Alaina Bilsky 220 Huff Avenue, Suite 400 Greensburg, PA 15601

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to AssetGenie, Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards AssetGenie, Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

B & H Photo & Electronics Corp Baila Hersko 420 Ninth Ave New York, NY 10001

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to B & H Photo & Electronics Corp for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards B & H Photo & Electronics Corp for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Bak USA Ian Donnelly 425 Michigan Avenue Buffalo, NY 14203

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Bak USA for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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- 3. Click on "Reset Password" link.
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- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Bak USA for

Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Best Buy For Business Ashley Cochran 7601 Penn Ave S Richfield, MN 55423

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Best Buy For Business for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Best Buy For Business for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

BizSupplies Rusty Wood 5090 Richmond #319 Houston, TX 77056

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to BizSupplies for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards BizSupplies for ods, Appliances

Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Bytespeed LLC Scott Bleth 3131 24th Ave. S. Moorhead, MN 56560

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Bytespeed LLC for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Bytespeed LLC for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Cadan Assistive Technologies Jim Rogers 4131 Old Sibley Memorial Hwy Eagan, MN 55122

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Cadan Assistive Technologies for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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To SET-UP ADDITIONAL USERS:

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Awards Cadan Assistive Technologies for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

CDR Global Inc. Cassandra Kidd 615 West Wilshire Oklahoma City, OK 73116

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to CDR Global Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards CDR Global Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

CMC Network Solutions LLC Scott Broekemeier 2700 Research, Suite #100 Plano, TX 75074

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to CMC Network Solutions LLC for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 1. Go to <u>www.tips-usa.com</u>
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards CMC Network Solutions LLC for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC




February 23, 2017

C-n-C Pro Audio Video (Jake Morrill Enterprises) Jake Morrill 335 League Street South Sulphur Springs, TX 75482

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to C-n-C Pro Audio Video (Jake Morrill Enterprises) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards C-n-C Pro Audio Video (Jake Morrill Enterprises) for Electronic Goods, Appliances and Associated Goods & Services

Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

CoachComm, LLC Doug Dickerson 205 Technology Parkway Auburn, AL 36830

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to CoachComm, LLC for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards CoachComm, LLC for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Commercial Sales & Service Inc John Gomez 4387 Westgrove Dr Addison, TX 75001

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Commercial Sales & Service Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Commercial Sales & Service Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Computer Solutions, Inc. (DB Computer Solutions) Duke Burge 507 N Hwy 77, Suite 510 Waxahachie, TX 75165

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Computer Solutions, Inc. (DB Computer Solutions) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Computer Solutions, Inc. (DB Computer Solutions) for

Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Continental Wireless Inc. Rita Weber 10455 Vista Park Rd Dallas, TX 75238

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Continental Wireless Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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Awards Continental Wireless Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

CUSTOM EDUCATIONAL FURNISHINGS Fred Bridges 6246 NC Highway 16 South Taylorsville, NC 28681

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to CUSTOM EDUCATIONAL FURNISHINGS for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

If your company will not be doing business in West Virginia, disregard this section.

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to <u>www.tips-usa.com</u>
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards CUSTOM EDUCATIONAL FURNISHINGS for Electronic Goods, Appliances and Associated Goods & Services

Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Digital Resources Inc Wendy Bock 2107 Greenbriar Dr, Ste B Southlake, TX 76092

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Digital Resources Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

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VENDOR WEB PAGE REVIEW

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Digital Resources Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Homeland Safety Systems Inc Mike Elliott 724 W. 61st Street Shreveport, LA 71106

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Homeland Safety Systems Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Homeland Safety Systems Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Jive Communications Inc Kurt Snodgrass 1275 W 1600 N Orem, UT 84057

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Jive Communications Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Jive Communications Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

John Wright Associates (JWA) John 1111 W. Abram Street Arlington, TX 76013

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to John Wright Associates (JWA) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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Awards John Wright Associates (JWA) for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Mac to School Bonny Hoza 1530 Montague Expressway San Jose, CA 95131

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Mac to School for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Mac to School for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Millennium Communications Group, Inc. Pragnesh Amin 11 Melanie Lane, Unit 13 East Hanover, NJ 07936

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Millennium Communications Group, Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Millennium Communications Group, Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC




February 23, 2017

Mission Critical Systems Inc Bob Vitale PO Box 941446 Plano, TX 75094

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Mission Critical Systems Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Mission Critical Systems Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Newline Interactive Walter Pearson 101 E Park Blvd, Ste 807 Plano, TX 75074

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Newline Interactive for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Newline Interactive for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Pathway Communications LTD Harold Dalton 720 Valley Ridge Circle Suite 13 Lewisville, TX 75057

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Pathway Communications LTD for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

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Awards Pathway Communications LTD for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Piraino Consulting Inc James Piraino 980 Runway Drive Conway, AR 72032

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Piraino Consulting Inc for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Piraino Consulting Inc for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Rug-Ed Products, Inc. Ralph Schiller 1395 Wheaton Ave Suite 500 Troy, MI 48083

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Rug-Ed Products, Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Rug-Ed Products, Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

SHI-Government Solutions Bobby Petrucelli 1301 South MO-Pac Expressway Austin, TX 78746

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to SHI-Government Solutions for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards SHI-Government Solutions for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Southern Science Supply Carol Espensen 2914 Oakleaf Dr. San Antonio, TX 78209

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Southern Science Supply for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Southern Science Supply for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Summit Integration Systems (a dba of Troxell Communications) Kim Young 1309 Leander Drive, Bldg 100, Unit 102 Leander, TX 78641

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Summit Integration Systems (a dba of Troxell Communications) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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Awards Summit Integration Systems (a dba of Troxell Communications)

for

Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Taurus Technologies Inc. Robert Parsons PO Box 2261 Grapevine, TX 76099

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Taurus Technologies Inc. for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Taurus Technologies Inc. for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Telecom Unlimited (Telecommunications Unlimited, Inc.) John Brogan 2094 Industrial Blvd. Abilene, TX 79602

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Telecom Unlimited (Telecommunications Unlimited, Inc.) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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VENDOR WEB PAGE REVIEW

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Awards Telecom Unlimited (Telecommunications Unlimited, Inc.)

for

Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Top Tier Fulfillment Jason Jackson 1702 Newport Circle - Dock#K Santa Ana, CA 92705

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Top Tier Fulfillment for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 1. Go to <u>www.tips-usa.com</u>
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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Top Tier Fulfillment for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Total Fire & Safety Greg Miller 7909 Carr Street Dallas, TX 75227

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Total Fire & Safety for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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To SET-UP ADDITIONAL USERS:

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Awards Total Fire & Safety for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC




February 23, 2017

Troxell Communications Inc.(also dba as Summit Integration) Dave Johnson 906 W McDermott Drive, Ste 116 #294 Allen, TX 75013

RE: TIPS Awarded Contract – Electronic Goods, Appliances and Associated Goods & Services TIPS Contract Number – 161202

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Troxell Communications Inc.(also dba as Summit Integration) for Electronic Goods, Appliances and Associated Goods & Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Troxell Communications Inc.(also dba as Summit Integration) for Electronic Goods, Appliances and Associated Goods & Services Contract #161202

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Advanced Connections, Inc. Whitney Oldfather 2015 McKenzie Dr. ste 120 Carrollton, TX 75006

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Advanced Connections, Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Advanced Connections, Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Audio Visual Aids Corporation Ron George 2903 N. Flores Street San Antonio, TX 78212

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Audio Visual Aids Corporation for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Audio Visual Aids Corporation for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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February 23, 2017

AVI-SPL Gregg Coapman 13859 Diplomat Drive Ste 180 Dallas, TX 75234

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to AVI-SPL for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards AVI-SPL for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC





February 23, 2017

Beyond Integration Group, LLC Buddy Freeman 310 Mercer Quanah, TX 79252

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Beyond Integration Group, LLC for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Beyond Integration Group, LLC for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

BIS Digital Jade Coldren 1350 NE. 56th Street Ste 300 Ft Lauderdale, FL 33334

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to BIS Digital for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards BIS Digital for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Executive Director Region VIII ESC





February 23, 2017

Camcor Inc. Will Benton 2273 S Church Street Burlington, NC 27215

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Camcor Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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To SET-UP ADDITIONAL USERS:

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Awards Camcor Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Executive Director Region VIII ESC





February 23, 2017

Central Technologies Inc (Central Knox) Todd Troxler 6101 Industrial Heights Drive, NW Knoxville, TN 37909

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Central Technologies Inc (Central Knox) for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Central Technologies Inc (Central Knox) for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC





February 23, 2017

C-n-C Pro Audio Video (Jake Morrill Enterprises) Jake Morrill 335 League Street South Sulphur Springs, TX 75482

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to C-n-C Pro Audio Video (Jake Morrill Enterprises) for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards C-n-C Pro Audio Video (Jake Morrill Enterprises) for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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> Dr. David Fitts Executive Director Region VIII ESC





February 23, 2017

Commercial Sales & Service Inc John Gomez 4387 Westgrove Dr Addison, TX 75001

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Commercial Sales & Service Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to www.tips-usa.com
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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Commercial Sales & Service Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

DasNet Corporation Lita Kaufman 20 Orville Drive Bohemia, NY 11716

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to DasNet Corporation for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards DasNet Corporation for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC





February 23, 2017

Data Projections Inc. Robby Turner 3700 W Sam Houston Pky S, Ste 525 Houston, TX 77042

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Data Projections Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Data Projections Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.






February 23, 2017

Digital Resources Inc Wendy Bock 2107 Greenbriar Dr, Ste B Southlake, TX 76092

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Digital Resources Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Digital Resources Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Howard Technology Solutions Yareasia Ellis PO Box 1590 Laurel, MS 39441

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Howard Technology Solutions for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards Howard Technology Solutions for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

ITsavvy LLC Drew Russell 313 South Rohwling Road Addison, IL 60101

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to ITsavvy LLC for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards ITsavvy LLC for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Executive Director Region VIII ESC





February 23, 2017

Jay S Stanley & Associates Inc Scott Stanley 5313 McClanahan Drive, G5 North Little Rock, AR 72116

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Jay S Stanley & Associates Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Jay S Stanley & Associates Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

LCD Concepts, Inc. Nancy Olson 2911 South Shore Blvd., Suite 125 League City, TX 77573

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to LCD Concepts, Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards LCD Concepts, Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Lubbock Audio Visual Inc Stan Wagnon PO Box 1935 Lubbock, TX 79408

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Lubbock Audio Visual Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Lubbock Audio Visual Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC





February 23, 2017

Master Audio Visuals Inc. Kevin Leonard 2135 Gilmer Road Longview, TX 75604

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Master Audio Visuals Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Master Audio Visuals Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Millennium Communications Group, Inc. Pragnesh Amin 11 Melanie Lane, Unit 13 East Hanover, NJ 07936

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Millennium Communications Group, Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards Millennium Communications Group, Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Executive Director Region VIII ESC





February 23, 2017

Mission Critical Systems Inc Bob Vitale PO Box 941446 Plano, TX 75094

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Mission Critical Systems Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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VENDOR WEB PAGE REVIEW

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Awards Mission Critical Systems Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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February 23, 2017

Netsync Network Solutions Kurt Nordquist 2500 West Loop South , Suite 410 Houston, TX 77027

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Netsync Network Solutions for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Netsync Network Solutions for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Newline Interactive Walter Pearson 101 E Park Blvd, Ste 807 Plano, TX 75074

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Newline Interactive for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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To SET-UP ADDITIONAL USERS:

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Awards Newline Interactive for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.







February 23, 2017

Pathway Communications LTD Harold Dalton 720 Valley Ridge Circle Suite 13 Lewisville, TX 75057

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Pathway Communications LTD for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Pathway Communications LTD for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.






February 23, 2017

Piraino Consulting Inc James Piraino 980 Runway Drive Conway, AR 72032

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Piraino Consulting Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards Piraino Consulting Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.





Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

ProComputing Services Cherri McKinstry PO Box 2720 Grapevine, TX 76099

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to ProComputing Services for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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VENDOR WEB PAGE REVIEW

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Awards ProComputing Services for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Promethean Inc Nicole Blair 1165 Sanctuary Parkway, Ste 400 Alpharetta, GA 30009

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Promethean Inc for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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To SET-UP ADDITIONAL USERS:

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Awards Promethean Inc for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.





Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Summit Integration Systems (a dba of Troxell Communications) Kim Young 1309 Leander Drive, Bldg 100, Unit 102 Leander, TX 78641

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Summit Integration Systems (a dba of Troxell Communications) for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

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Awards Summit Integration Systems (a dba of Troxell Communications) for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Taurus Technologies Inc. Robert Parsons PO Box 2261 Grapevine, TX 76099

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Taurus Technologies Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

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Awards Taurus Technologies Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.





Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Troxell Communications Inc.(also dba as Summit Integration) Dave Johnson 906 W McDermott Drive, Ste 116 #294 Allen, TX 75013

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Troxell Communications Inc.(also dba as Summit Integration) for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Troxell Communications Inc.(also dba as Summit Integration) for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Virtucom Inc. TJ Garry 5060 Avalon Ridge Pkwy, suite 300 Norcross, GA 30071

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Virtucom Inc. for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards Virtucom Inc. for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.





Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Visionality Sherry Tennyson 1778 N. Plano Road 211B Richardson, TX 75081

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Visionality for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards Visionality for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

wePresent Heidi Mercer 101 E. Bourn Ave. Rockwall, TX 75087

RE: TIPS Awarded Contract – Interactive Presentation Systems TIPS Contract Number – 161101

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to wePresent for Interactive Presentation Systems. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

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To SET-UP ADDITIONAL USERS:

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Awards wePresent for Interactive Presentation Systems Contract #161101

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Bad Boy Inc Keith Holowell 102 Industrial Dr Batesville, AR 72501

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Bad Boy Inc for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Bad Boy Inc for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Conroy Tractor Inc Jarred Conroy PO Box 312 Mt. Pleasant, TX 75456

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Conroy Tractor Inc for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards Conroy Tractor Inc for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

East Texas Truck Systems (Rhodes & Lozier LLC) David Rhodes 2283 Montgomery Gardens Tyler, TX 75708

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to East Texas Truck Systems (Rhodes & Lozier LLC) for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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REPORTING OF SALES

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To SET-UP ADDITIONAL USERS:

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Awards East Texas Truck Systems (Rhodes & Lozier LLC) for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor


February 23, 2017

Farm Country Inc Danny Cooksey PO Box 484 Sulphur Springs, TX 75483

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Farm Country Inc for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

Awarded Vendor MUST direct TIPS members to email all PO's to <u>TIPSPO@tips-usa.com</u>. The TIPS office will validate purchase orders and forward to you as the Awarded Vendor for processing. The Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by TIPS, you may be eligible for an "Automated Contract" which means that you have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

DOING BUSINESS IN WEST VIRIGINA

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VENDOR WEB PAGE REVIEW

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Awards Farm Country Inc for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Service Power Equipment Co. (Sulphur Rental Inc.) Ben Newcomb 1411 Shannon Rd. East Sulphur Springs, TX 75482

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Service Power Equipment Co. (Sulphur Rental Inc.) for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards Service Power Equipment Co. (Sulphur Rental Inc.) for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

> Dr. David Fitts Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

TEC, Inc. (Tatum Excavating Company, Inc.)S. Ross Sarine2416 South Lake DriveTexarkana, TX 75501

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to TEC, Inc. (Tatum Excavating Company, Inc.) for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

Awarded Vendor MUST direct TIPS members to email all PO's to <u>TIPSPO@tips-usa.com</u>. The TIPS office will validate purchase orders and forward to you as the Awarded Vendor for processing. The Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by TIPS, you may be eligible for an "Automated Contract" which means that you have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

DOING BUSINESS IN WEST VIRIGINA

If your company will not be doing business in West Virginia, disregard this section.

If your company can serve members in West Virginia, you must review, agree, sign and forward by US Mail a **RESA-8 TERMS AND CONDITIONS** document that is available from the TIPS Office. Contact Karen Walton at <u>karen.walton@tips-usa.com</u> for a West Virginia Contract. If you do not sign and mail this document, your company will not be afforded the opportunity to sell products or services to any of the West Virginia Members through the TIPS Vendor Awarded Contracts. <u>Do not return this form to the TIPS</u>. <u>Form must be mailed</u> to **RESA-8 Office in West Virginia at 109 South College Street, Martinsburg, West Virginia 25401.** You must have this document signed by RESA 8 prior to selling products through TIPS to WV members.

VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to www.tips-usa.com
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards TEC, Inc. (Tatum Excavating Company, Inc.) for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

W.E.E. Commerce Service (William Evans) William Evans 415 CR 3300 Omaha, Tx 75571

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to W.E.E. Commerce Service (William Evans) for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

Awarded Vendor MUST direct TIPS members to email all PO's to <u>TIPSPO@tips-usa.com</u>. The TIPS office will validate purchase orders and forward to you as the Awarded Vendor for processing. The Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by TIPS, you may be eligible for an "Automated Contract" which means that you have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

DOING BUSINESS IN WEST VIRIGINA

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If your company can serve members in West Virginia, you must review, agree, sign and forward by US Mail a **RESA-8 TERMS AND CONDITIONS** document that is available from the TIPS Office. Contact Karen Walton at <u>karen.walton@tips-usa.com</u> for a West Virginia Contract. If you do not sign and mail this document, your company will not be afforded the opportunity to sell products or services to any of the West Virginia Members through the TIPS Vendor Awarded Contracts. <u>Do not return this form to the TIPS</u>. <u>Form must be mailed</u> to **RESA-8 Office in West Virginia at 109 South College Street, Martinsburg, West Virginia 25401.** You must have this document signed by RESA 8 prior to selling products through TIPS to WV members.

VENDOR WEB PAGE REVIEW

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- 4. Enter your email address, verify email address and click on "Send".
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You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

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Awards W.E.E. Commerce Service (William Evans) for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.



Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Warren CAT Joe Novak 702 E. Slaton Rd. Lubbock, TX 79404

RE: TIPS Awarded Contract – Heavy Duty Equipment TIPS Contract Number – 161102

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Warren CAT for Heavy Duty Equipment. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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DOING BUSINESS IN WEST VIRIGINA

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Warren CAT for Heavy Duty Equipment Contract #161102

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Action Restoration Inc Carl Holzapfel 2 Hill View Ln Boerne, TX 78006

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Action Restoration Inc for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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Awards Action Restoration Inc for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

BAD Company, Inc. (Building Abatement Demolition Company, Inc.)Jud Stringer1501 County Road 256Liberty Hill, TX 78642

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to BAD Company, Inc. (Building Abatement Demolition Company, Inc.) for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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VENDOR WEB PAGE REVIEW

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Awards BAD Company, Inc. (Building Abatement Demolition Company, Inc.)

for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Chemical Response & Remediation Contractors Inc. David A. Hanawa PO Box 2686 Harlingen, TX 78551

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Chemical Response & Remediation Contractors Inc. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

Awarded Vendor MUST direct TIPS members to email all PO's to <u>TIPSPO@tips-usa.com</u>. The TIPS office will validate purchase orders and forward to you as the Awarded Vendor for processing. The Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by TIPS, you may be eligible for an "Automated Contract" which means that you

have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

DOING BUSINESS IN WEST VIRIGINA

If your company will not be doing business in West Virginia, disregard this section.

If your company can serve members in West Virginia, you must review, agree, sign and forward by US Mail a **RESA-8 TERMS AND CONDITIONS** document that is available from the TIPS Office. Contact Karen Walton at <u>karen.walton@tips-usa.com</u> for a West Virginia Contract. If you do not sign and mail this document, your company will not be afforded the opportunity to sell products or services to any of the West Virginia Members through the TIPS Vendor Awarded Contracts. <u>Do not return this form to the TIPS</u>. <u>Form must be mailed</u> to **RESA-8 Office in West Virginia at 109 South College Street, Martinsburg, West Virginia 25401.** You must have this document signed by RESA 8 prior to selling products through TIPS to WV members.

VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to <u>www.tips-usa.com</u>
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Chemical Response & Remediation Contractors Inc. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement,

Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

Custard Construction Services Chris Custard 6109 Crestside Drive Flower Mound, TX 75028

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Custard Construction Services for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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- 4. Enter your email address, verify email address and click on "Send".
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To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Custard Construction Services for Asbestos, Mold, Lead and other Hazardous

Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor



February 23, 2017

E-Logic, Inc. John M. Childress 2822 Market Loop, Suite #150 Southlake, TX 76092

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to E-Logic, Inc. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards E-Logic, Inc. for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

Enviro Services Inc. Audrey Erwin 1016 colonial ct. kennedale, TX 76060

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Enviro Services Inc. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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VENDOR WEB PAGE REVIEW

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Awards Enviro Services Inc. for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



February 23, 2017

ERC Environment Kommy Azarpour 10801 Hammerly Blvd Ste 100 Houston, TX 77043

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to ERC Environment for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards ERC Environment for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC



Visit <u>www.tips-usa.com</u> for details on this Awarded Vendor


February 23, 2017

Horsley Specialties, Inc. Jack Morrow 2110 Wall Street Suite 500 Garland, TX 75041

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Horsley Specialties, Inc. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products that are considered components of the awarded category, email the products, pricing with discount offered to <u>kim.thompson@tips-usa.com</u>.

RESELLERS or DEALERS

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REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

DOING BUSINESS IN WEST VIRIGINA

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VENDOR WEB PAGE REVIEW

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SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

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- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Horsley Specialties, Inc. for Mold L and other U

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Mooring Recovery Services Misty McQuiston 2110 113th Street Grand Prairie, TX 75050

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Mooring Recovery Services for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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VENDOR WEB PAGE REVIEW

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To SET-UP ADDITIONAL USERS:

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Awards Mooring Recovery Services for Mold Lond and other Haz

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Pacific Environmental Group, LLC. Jared Moala 2435 Southwell Rd. Ste. 3 Dallas, TX 75229

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Pacific Environmental Group, LLC. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

CONTRACT ADDITIONS or UPDATES

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RESELLERS or DEALERS

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REPORTING OF SALES

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PROCESSING PURCHASE ORDERS

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VENDOR WEB PAGE REVIEW

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Awards Pacific Environmental Group, LLC. for Asbestos, Mold, Lead and other Hazardous

Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

R L Abatement Inc Robert Valladares, Jr. PO Box 332 Weslaco, TX 78599

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to R L Abatement Inc for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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VENDOR WEB PAGE REVIEW

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Awards R L Abatement Inc for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Snyder Environmental & Construction Inc Justin Dixon 7031 Dewafelbakker Lane North Little Rock, AR 72113

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Snyder Environmental & Construction Inc for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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Awards Snyder Environmental & Construction Inc for

Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

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Dr. David Fitts

Executive Director Region VIII ESC





February 23, 2017

Target Restoration Services, LLC. Justin Philpott 5113 Steinbeck Bend Waco, TX 76708

RE: TIPS Awarded Contract – Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services

TIPS Contract Number – 161201

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract to Target Restoration Services, LLC. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement, Remediation and Disposal Services. This contract will be in effect from **02/23/2017** through **02/27/2020**. With automatic annual renewal at each 12 month anniversary for the next two consecutive years, if both parties agree and vendor has reported TIPS sales. Total term of contract will be 36 months unless terminated for due cause.

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As an Awarded Contract Holder, you may list Resellers or Dealers to your contract. It is the Awarded Vendor Contract Holder that is responsible for reporting all Reseller Sales to TIPS. Resellers are only allowed to sell the items listed on the Awarded Vendor's Contract. PO's should be made out to either the Contract Holder/Resellers Name or may be made to the Reseller but must have the Contract Holder's Name listed. If you need to add Resellers/Dealers to your contract email the following information to whitley.allen@tips-usa.com: Reseller Name; Contact Person; Contact Person's Email; Address; Telephone Number and website.

REPORTING OF SALES

TIPS Sales MUST be reported on a Monthly or Bi-Monthly schedule *(unless you have contacted TIPS and made other arrangements)*. TIPS will send an automated invoice of sales from submitted PO's every 90 days. If no sales were paid to you by TIPS Members then no report is due. SALES INFORMATION is REQUIRED with the submission check. The report must identify the Member Name, State, Sales Amount & Contract Number. Questions regarding reporting of sales should be sent to <u>accounting@tips-usa.com</u>

PROCESSING PURCHASE ORDERS

DOING BUSINESS IN WEST VIRIGINA

If your company will not be doing business in West Virginia, disregard this section.

If your company can serve members in West Virginia, you must review, agree, sign and forward by US Mail a **RESA-8 TERMS AND CONDITIONS** document that is available from the TIPS Office. Contact Karen Walton at <u>karen.walton@tips-usa.com</u> for a West Virginia Contract. If you do not sign and mail this document, your company will not be afforded the opportunity to sell products or services to any of the West Virginia Members through the TIPS Vendor Awarded Contracts. <u>Do not return this form to the TIPS</u>. <u>Form must be mailed</u> to **RESA-8 Office in West Virginia at 109 South College Street, Martinsburg, West Virginia 25401.** You must have this document signed by RESA 8 prior to selling products through TIPS to WV members.

VENDOR WEB PAGE REVIEW

Go to <u>www.tips-usa.com</u> hover over "Contracts" and click on "All Contracts". Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at <u>tips@tips-usa.com</u> of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at <u>tips@tips-usa.com</u> and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

- 1. Go to <u>www.tips-usa.com</u>
- 2. Hover over "Vendors" and click on "Vendor Login".
- 3. Click on "Reset Password" link.
- 4. Enter your email address, verify email address and click on "Send".
- 5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at <u>tips@tips-usa.com</u> and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc.)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over "My Account" and click on "Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions.



Awards Target Restoration Services, LLC. for Asbestos, Mold, Lead and other Hazardous Building or Site Contaminants Abatement,

Remediation and Disposal Services Contract #161201

<u>Contract Effective Dates</u> Year One – 02/23/2017 thru 02/22/2018 Year Two – 02/23/2018 thru 02/22/2019 Year Three – 02/23/2019 thru 02/27/2020

*Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.

Dr. David Fitts

Executive Director Region VIII ESC

