TIPS VENDOR AGREEMENT

Between_____Cytek Media Systems, Inc._____**and**

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8 for

TIPS RFP 200105 Technology Solutions, Products and Services

General Information

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

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

Terms and Conditions

Freight

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

Warranty Conditions

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

Customer Support

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

Agreements

Agreements for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion.

Tax exempt status

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

Assignments of Agreements

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

Disclosures

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

Term and Renewal of Agreements

The Agreement with TIPS is for three (3) years with an option for renewal for an additional one (1) consecutive year if both parties agree. TIPS may or may not exercise the one-year extension beyond the base three-year term and whether or not to offer the extension is at the sole discretion of TIPS. The scheduled Agreement termination date shall be the last date of the
month of the last month of the agreement's legal effect. **Example:** *If the agreement is scheduled to end on May 23, the anniversary date of the award, it would actually be extended to May 31 in the last month of the last year the contract is active.*

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

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

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the

Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

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

Payments

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

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

Participation Fees and Reporting of Sales to TIPS by Vendor
The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the RFP. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Vendor or vendor assigned dealer agrees to pay the participation fee for all Agreement sales to TIPS on a monthly scheduled report or as otherwise agreed by the parties.

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. If the TIPS Member entity requesting a price from the awarded Vendor requests the TIPS contract, Vendor must include the TIPS Contract number on any communications with the TIPS Member entity. To report sales, login to the TIPS Vendor Portal and click on the PO's and Payments tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. **NO LIMITATION OF LIABILITY FOR DAMAGES FOR**

PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8. Per Texas Education Code §44.032(f), and pursuant to its requirements only, reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

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

Miscellaneous

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

Purchase Order Pricing/Product Deviation

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

Termination for Convenience of TIPS Agreement Only

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

TIPS Member Purchasing Procedures

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

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS Member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS for an alternative submission schedule).

Licenses

Awarded vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful

provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded vendor whose

license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

Novation

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

Site Requirements (only when applicable to service or job)

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

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge. **Safety measures:** Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

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

Marketing

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

Supplemental Agreements

The TIPS Member entity participating in the TIPS Agreement and awarded vendor may enter into a separate Supplemental Agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement such as but not limited to, invoice requirements, ordering requirements, specialized delivery, etc. Any Supplemental Agreement or contract developed as a result of this Agreement is

exclusively between the TIPS Member entity customer and the Vendor. TIPS, its agents, TIPS Members and employees not a party to the Supplemental Agreement with the TIPS Member customer, shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a Vendor submitting a Proposal requires TIPS and/or TIPS Member to sign an additional agreement, those agreements shall comply with the award made by TIPS to the Vendor. Supplemental Vendor's Agreement documents may not become part of TIPS's Agreement with vendor unless and until an authorized representative of TIPS reviews and approves it. TIPS review and approval may be at any time during the life of this Vendor Agreement. TIPS permits TIPS Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's TIPS Agreement so long as they do not materially conflict with this Agreement.

Survival Clause

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

Legal obligations

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

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non-compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format and at the location acceptable to Region 8 ESC or TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member.

Force Majeure

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

and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Choice of Law

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

Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

Project Delivery Order Procedures

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

Status of TIPS Members as Related to This Agreement

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

Vendor's Resellers as Related to This Agreement

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

Support Requirements

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

Incorporation of Solicitation

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

SECTION HEADERS OR TITLES

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

STATUTORY REQUIREMENTS

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

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

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

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

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

Insurance Requirements

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

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

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

with current A.M. Best Key Rating Guide. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member.

Special Terms and Conditions

- **Orders:** All vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tips-usa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 3 business days and confirm its receipt with TIPS.
- **Vendor Encouraging Members to bypass TIPS agreement:** Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
- **Order Confirmation**: All TIPS Member Agreement orders are approved daily by TIPS and sent to vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- **Vendor custom website for TIPS**: If Vendor is hosting a custom TIPS website, updated pricing when effective. TIPS shall be notified when prices change in accordance with the award.
- **Back Ordered Products**: If product is not expected to ship within the time provided to the TIPS member by the Vendor, customer is to be notified within 3 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form

RFP 200105 Technology Solutions, Products and Services

Company Name Cytek Media Systems, Inc.

Address 20770 Hwy 281Nm Suite #108-242

City San Antonio State TX Zip 78258

Phone 512-517-3966 Fax 210-247-9689

Email of Authorized Representative steve.patton@cytekmedia.com

Name of Authorized Representative Steve Patton

Title AV Sales Specialist

Signature of Authorized Representative Steve Patton

Date 02/17/2020

TIPS Authorized Representative Name Meredith Barton

Title Chief Operating Officer

TIPS Authorized Representative Signature Meredith Barton

Approved by ESC Region 8 David Wayne Fitts

Date 5/5/2020

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

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

200105 Addendum 2
Cytek Media Systems, Inc.
Supplier Response

Event Information

Number: 200105 Addendum 2
Title: Technology Solutions, Products and Services
Type: Request for Proposal
Issue Date: 1/9/2020
Deadline: 2/21/2020 03:00 PM (CT)

Contact Information

Contact: Kristie Collins
Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Fax: +1 (866) 839-8472
Email: bids@tips-usa.com

Cytek Media Systems, Inc. Information

Contact: Steve Patton
Address: 126 NW Jackson St.
Topeka, KS 66603-3310
Phone: (785) 295-4200
Fax: (785) 295-4290
Toll Free: (800) 255-0064
Email: steve.patton@cytekmedia.com

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

Steve Patton
Signature

steve.patton@cytekmedia.com
Email

Submitted at 2/20/2020 12:10:48 PM

Requested Attachments

Vendor Agreement

200105_Vend

The vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and uploa
greement.
DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form

200105_Agreement_Si

If you have not taken exception or deviation to the agreement language in the solicitation attributes, download the AGR
TURE FORM from the "ATTACHMENTS" tab. This PDF document is a fillable form. Download the document to your cor
equested company information, print the file, SIGN the form, SCAN the completed and signed AGREEMENT SIGNATUF
oad here.

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

Pricing Spreadsheet #1

200105_P

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

Pricing Spreadsheet #2

200105_P

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

References

Reference_

The vendor must download the References spreadsheet from the attachment tab, fill in the requested information and
eted spreadsheet. DO NOT UPLOAD encrypted or password protected files.

Proposed Goods and Services

C

Please upload one or more documents or sheets describing your offerings, line cards, catalogs, links to offerings OR li
erings that illustrate the catalog of proposed lines of goods and or services you carry and offer under this proposal. I d
e exhaustive but should, at a minimum tell us what you are offering. It could be as simple as a sheet with your link to yo
of goods and services.

Resellers/Dealers - COMPLETE AND UPLOAD ONLY IF YOU HAVE RESELLER OF YOUR GOODS OR SERVICES PROPOSED

Reseller_D

If the PROPOSING vendor has resellers that will be selling for the vendor UNDER this contract, the vendor must downl
Dealers spreadsheet from the attachment tab, fill in the requested information and upload the completed spreadsheet.
DO NOT UPLOAD encrypted or password protected files.

HUB Subcontracting Plan Form OPTIONAL

HUB_Subcontracting_Plan_For

Completion of the HUB Subcontracting Plan Form is OPTIONAL. THE FORM INFORMATION HAS NO EFFECT ON YOU
CORE. IT IS INFORMATIONAL ONLY. Some Texas State agencies and Universities require it be a part of the file when c
can use a TIPS contract. If you choose to complete one, it is not project specific but the general plan the vendor would
as best you can.
Vendor can download the HUB Subcontracting Plan Form from the "Attachments" tab and upload their HUB Subcontrac

D/M/WBE Certification OPTIONAL

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

HUB Certification OPTIONAL

HUB Certification documentation may be scanned and uploaded if you desire to document you status as a HUB compar
nderutilized Business) (PDF Format ONLY)
DO NOT UPLOAD encrypted or password protected files.

Warranty

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

Supplementary

Supplementary information may be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF For
DO NOT UPLOAD encrypted or password protected files.

All Other Certificates

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

Logo and Other Company Marks

If you desire, please upload your company logo to be added to your individual profile page on the TIPS website. If any
ations are required for use of your company logo, please upload that information under the Supplementary section or
red section under the “Response Attachment” tab. Preferred Logo Format: 300 x 225 px - .png, .eps, .jpeg preferred

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

DISCLOSURE_OF_CONFLICT_OF_INTEREST_FORM_-_FILE_ONLY_IF_THERE_IS_A_CONFLICT_

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

Certificate of Corporate Offerer - COMPLETE ONLY IF OFFERER IS A CORPORATION

CERTIFICATION_OF_CORPORATE_OFFERER_FO

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

Disclosure of Lobbying Activities Standard Form LLL

ONLY IF you answered "I HAVE Lobbied per above" to attribute #66, please download and complete and upload the St
, “disclosure Form to Report Lobbying,” in the Response attachments section.

Confidentiality Form

CONFIDENTIALITY_CLAIM_FORM_

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desirec
upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES HOW ESC8/TIPS RESPC
PUBLIC INFORMATION REQUESTS.

Bid Attributes

1	**Yes - No** Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entit ies that their firm is a D/M/WBE? Vendor must upload proof of certification to the ”Response Attachments” D/M/WBE (section. NO
2	**Yes - No** Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/ or in a HUBZone as defined by the US Small Business Administration at https://www.sba.gov/offices/headquarters/ohp Proof of one or both may be submitted. Vendor must upload proof of certification to the “Response Attachments” HUE S section. No
3	**Yes - No** The Vendor can provide services and/or products to all 50 US States? No
4	**States Served:** If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX) KS, MO, OK, TX, NE
5	**Company and/or Product Description:** This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 75 Cytek Media Systems is a full service company, comprised of the following areas: sales, rentals, service and system The company is concentrated towards the sales and marketing of technology products to: Education, Religious Orga ness and Government. Primary areas of focus are the sales, installation, rental, service and support of: video confe nal video products and audio/visual equipment and supplies.
6	**Primary Contact Name** Primary Contact Name Steve Patton
7	**Primary Contact Title** Primary Contact Title AV Sales Specialist

8	**Primary Contact Email** Primary Contact Email steve.patton@cytekmedia.com
9	**Primary Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5125173966
10	**Primary Contact Fax** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 2102479689
11	**Primary Contact Mobile** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5125173966
12	**Secondary Contact Name** Secondary Contact Name Alan Apel
13	**Secondary Contact Title** Secondary Contact Title Inside Sales & Support
14	**Secondary Contact Email** Secondary Contact Email alan.apel@cytekmedia.com
15	**Secondary Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 7852954275
16	**Secondary Contact Fax** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 7852954290
17	**Secondary Contact Mobile** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 7856407239

18	**Admin Fee Contact Name** Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. Marla Hahn
19	**Admin Fee Contact Email** Admin Fee Contact Email marlah@cytekmedia.com
20	**Admin Fee Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 7852954227
21	**Purchase Order Contact Name** Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. Steve Patton
22	**Purchase Order Contact Email** Purchase Order Contact Email steve.patton@cytekmedia.com
23	**Purchase Order Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5125173966
24	**Company Website** Company Website (Format - www.company.com) www.cytekmedia.com
25	**Federal ID Number:** Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789) 48-1140127
26	**Primary Address** Primary Address 126 NW Jackson St
27	**Primary Address City** Primary Address City Topeka
28	**Primary Address State** Primary Address State (2 Digit Abbreviation) KS

29

Primary Address Zip

Primary Address Zip

66603

30

Search Words:

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

A.R.T./Yorkville, Advanced Network Devices, AKG, Altinex, AMK, AMX, Analog Way, Anchor Audio, APC, Aruba, Ashly
dio, Atlona, Audio Technica, Aurora, Barco, BenQ, BiAmp, Bosch, BrightSign, BSS, C2G, CAD Audio, Califone, Cam
ayin, Cetacea, Christie, Clearone, Clear Touch, ClockAudio, Community, Comrex, Conquest Sound, Contemporary F
ron, Crown, Da-Lite, Datapath, DBX, DCM Technologies, Denon/Marantz, Display Devices, Draper, Dynaudio, Eiki, E
pson, ETA Systems, Extron, FSR, GANZ, Gentner, Grass Valley, Hall Reseach, Hamilton Buhl, HoverCam, HuddleCar
BL Pro, JVC Professional, Kramer, Leon, Listen Technologies, LittleLite, Marshall, Mersive, MiPro, NCast, NEC, Neets
el B, Onkyo, Optima, OWI, Panasonic, Phoenix Audio, Planar, Plantronics, PTZ Optics, Qomo, QSC, Que Audio, RD
L Drake, Roland, Samsung, Sharp, Shure, Sony, Soundcraft, Soundtube, SP Controls, SpinetiX, Symetrix, Telex, Tig
agenta, Vaddio, Viewsonic, Visionary Solutions, Visix, Vivitek, WaveX, Williams Sound, Wolfvision, Wowza, Z Band, A
retford, Chief, Gator, KOH, Luxor, Middle Atlantic, Peerless, Premier, Sanus, SKB, Spectrum

31

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

Most of our members receive Federal Government grants and they make up a significant portion of their budgets. Th
d to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There a
follow that are provisions from the federal regulations in 2 CFR part 200. Your answers will determine if your award w
as Federal or Education Department General Administrative Regulations (EDGAR)compliant.

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

Yes

32

Yes - No

Certification of Residency (Required by the State of Texas) The vendor's ultimate parent company or majority owner:

(A) has its principal place of business in Texas;

OR

(B) employs at least 500 persons in Texas?

No

33

Company Residence (City)

Vendor's principal place of business is in the city of?

Topeka

34

Company Residence (State)

Vendor's principal place of business is in the state of?

KS

35

Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ATTRIBUTE QUESTION

Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied NG OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT

CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE What is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regula ned in the RFP document), website, store or shelf pricing? The resulting price of any goods or services Catalog list p iscount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individua you may offer a larger discount depending on the items or services purchased and the quantity at time of sale. Must umber between 0% and 100%.

10%

36

TIPS administration fee

By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated i or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor as agreed in the Vendor agreement. I a e shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal o n communications with the TIPS member.

37

Yes - No

Vendor agrees to remit to TIPS the required administration fee?

TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to der your response void and it will not be considered.

Yes

38

Yes - No

Do you offer additional discounts to TIPS members for large order quantities or large scope of work?

Yes

39

Years Experience

Company years experience in this category? This is an evaluation criterion worth a maximum of 10 points. See RFP f ion.

27

40

Resellers:

Does the vendor have resellers that it will name under this contract? Resellers are defined as other companies that s s under an agreement with you, the awarded vendor of TIPS.

EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would a reseller.

(If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the fo e document in the ”Response Attachments” RESELLERS section.

No

41

Pricing discount percentage are guaranteed for?

Does the vendor agrees to honor the proposed pricing discount percentage off regular catalog (as defined in the RF ebsite, store or shelf pricing for the term of the award?

YES

42

Right of Refusal

Does the proposing vendor wish to reserve the right not to perform under the awarded agreement with a TIPS memb
scretion?

No

43

NON-COLLUSIVE BIDDING CERTIFICATE

By submission of this bid or proposal, the Bidder certifies that:

1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Compet

2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of
ls for this project, to any other Bidder, Competitor or potential competitor:

3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to su
posal;

4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the st
ned in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its

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

44

**CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ - Do you have any CONFLICT OF INTEREST T
DISCLOSE under this statutory requirement?**

Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or N

If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein-
to complete and file with TIPS.

You may find the Blank CIQ form on our website at:

Copy and Paste the following link into a new browser or tab:

https://www.tips-usa.com/assets/documents/docs/CIQ.pdf

There is an optional upload for this form provided if you have a conflict and must file the form.

No

45

Filing of Form CIQ

If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above?

No

46

Regulatory Standing

I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Feder
egulate any part of our business operations. If not, please explain in the next attribute question.

Yes

47

Regulatory Standing

Regulatory Standing explanation of no answer on previous question.

No response

48	**Antitrust Certification Statements (Tex. Government Code § 2155.005)** By submission of this bid or proposal, the Bidder certifies that: I affirm under penalty of perjury of the laws of the State of Texas that: (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, par dual (Company) listed below; (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texa e and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of th etitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of Company.

49	**Suspension or Debarment Instructions** Instructions for Certification: 1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providin n set out herein in accordance with these instructions. 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transa d into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certificatior her remedies available to the federal government, the department or agency with which this transaction originated m ble remedies, including suspension and / or debarment. 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is ny time the prospective lower tier participant learns that its certification was erroneous when submitted or has becom eason of changed circumstances. 4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participa rimary covered transaction,” “principal,” “proposal” and “voluntarily excluded,” as used in this clause, have the mean e Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to w l is submitted for assistance in obtaining a copy of those regulations. 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transactio o, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, decl voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency wit saction originated. 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Ce ding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction” without modificati er covered transactions and in all solicitations for lower tier covered transactions. 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier cove hat it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows tha is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals nt may, but is not required to, check the Nonprocurement List. 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to r ith the certification required by this clause. The knowledge and information of a participant is not required to exceed mally possessed by a prudent person in the ordinary course of business dealings. 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transactior rs into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded fr in this transaction, in addition to other remedies available to the federal government, the department or agency with ction originated may pursue available remedies, including suspension and / or debarment.

50

Suspension or Debarment Certification

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

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not es listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OM 2 CFR 180 that implement Executive
Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Susp clusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties c e under statutory or regulatory authority other than Executive Order 12549.

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

Yes

51

Non-Discrimination Statement and Certification

In accordance with Federal civil rights law, all U.S. Departments, including the U.S. Department of Agriculture (USDA) ations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gende exual orientation, disability, age, marital status, family/parental status, income derived from a public assistance progr efs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not o all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-260 Y) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be n languages other than English.

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

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

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

Not a negotiable term. Failure to agree by answering YES will render your proposal non-responsive and it will not be rtify that in the performance of a contract with TIPS or its members, that our company will conform to the foregoing ar statement and comply with the cited and all other applicable laws and regulations.

Yes

52

2 CFR PART 200 Contract Provisions Explanation

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

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

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

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

53

2 CFR PART 200 Contracts

Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted a
ed by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authoriz
1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach co
d provide for such sanctions and penalties as appropriate.

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

Does vendor agree?

Yes

54

2 CFR PART 200 Termination

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

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

Does vendor agree?

Yes

55

2 CFR PART 200 Clean Air Act

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

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

Does vendor agree?

Yes

56

2 CFR PART 200 Byrd Anti-Lobbying Amendment

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and T
quires the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Meml
m this procurement process the vendor certifies to the terms included or referenced herein.

Does vendor agree?

Yes

57

2 CFR PART 200 Federal Rule

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42
section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency
CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of $100,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and T
quires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess c
vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the C
U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Pr
regulations (40 CFR part 15).

Does vendor certify that it is in compliance with the Clean Air Act?

Yes

58

2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must com
6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requireme
002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR
tain the highest percentage of recovered materials practicable, consistent with
maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of
uired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner th
ergy and resource recovery; and establishing an affirmative procurement program for procurement of recovered mat
n the EPA guidelines.

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

Yes

59

Certification Regarding Lobbying

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

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transactior ntered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $1 ore than $100,000 for each such failure.

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

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of cong oyee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or m Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing o fluence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an emp ber of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete anc d Form-LLL, “disclosure Form to Report Lobbying,” in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all co s exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose acc

I HAVE NOT Lobbied per above

60

If you answered "I HAVE lobbied per above to the previous question.

IF you answered "I HAVE lobbied" per above Attribute question, you must download the Lobbying Report "Standard F sure Form to Report Lobbying" which includes instruction on completing the form, complete and submit it in the Resp ts section as a report of the lobbying activities you performed or paid others to perform.

61

Subcontracting with small and minority businesses, women's business enterprises, and labor surplus ar

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

IF NO, DO NOT ANSWER THE NEXT ATTRIBUTE QUESTION. . IF YES, and ONLY IF YES, you must answer the next you want a TIPS Member to be authorized to spend Federal Grant Funds for Procurement.

NO

62 **ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performanc TIPS Agreement, do you agree to comply with the following federal requirements?**

ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance under the t,
do you agree to comply with the following federal requirements?
Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, s area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, ss enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:(1) Placing qualified small and minority businesses and women's business enterpri n lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are ; ;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum partici and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minc and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration ar usiness Development Agency of the Department of Commerce ; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) t s section.

No response

63 **Indemnification**

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

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

Yes

64

Remedies

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

Do you agree to these terms?

Yes, I Agree

65

Remedies Explanation of No Answer

No response

66

Choice of Law

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

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

Yes

67

Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from c
contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of th
irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may nov
have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and det
any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any
g
from or any contemplated transaction in any other court. The parties agree that either or both of them may file a cop
ph
with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties
waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentenc
may be served on any party anywhere in the world. Venue clauses in contracts with TIPS members may be determin
.

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

Yes

68

Infringement(s)

The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, , contractors, assignees and designees from any and all third party claims and judgments involving infringement of p trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims ba dor's proposal or Vendor's performance of contracts awarded and approved.

Do you agree to these terms?

Yes, I Agree

69

Infringement(s) Explanation of No Answer

No response

70

Contract Governance

Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Lo herwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived b e laws in clear and unambiguous language.

Yes

71

Payment Terms and Funding Out Clause

Payment Terms:

TIPS or TIPS members shall not be liable for interest or late payment fees on past due balances at a rate higher thar e laws or regulations of the jurisdiction of the TIPS Member.

Funding Out Clause:

Vendor agrees to abide by the laws and regulations, including Texas Local Government Code § 271.903, or any stat ry limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or that requires all contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of cur unds by the entity or its governing body.

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

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

Do you agree to these terms?

Yes

72	**Insurance and Fingerprint Requirements Information** Insurance If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an au ust carry automobile insurance as required by law. You may be asked to provide proof of insurance. Fingerprint It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, (on 22.0834. Statutory language may be found at: http://www.statutes.legis.state.tx.us/ If the vendor has staff that meet both of these criterion: (1) will have continuing duties related to the contracted services; and (2) has or will have direct contact with students Then you have ”covered” employees for purposes of completing the attached form. TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questic mply, see below. If you have questions on compliance with this code section, contact the Texas Department of Public inal Justice Unit, Access and Dissemination Bureau, FAST-FACT at NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent Schoo Region 8 and TIPS. Texas DPS phone number is (512) 424-2474. See form in the next attribute to complete entitled: Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

7 3

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction: Texas Education Code Chapter 22 requires entities that contract with school districts to provide services al history record information regarding covered employees. Contractors must certify to the district that they have con employees with disqualifying criminal histories are prohibited from serving at a school district.

Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties ervice to be performed at the District and have or will have direct contact with students. The District will be the final a nstitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal history informatic the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a pub

(a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a nder Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of an

I certify that:

NONE (Section A) of the employees of Contractor and any subcontractors are covered employees, as defined abov hecked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees o any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throu he contracted services are provided.

OR

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

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

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

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

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

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

Some

7 4

Texas Business and Commerce Code § 272 Requirements as of 9-1-2017

SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another uired to litigate the contract in another state, or to require arbitration in another state. A contract with such provisions der this new statute, a “construction contract” includes contracts, subcontracts, or agreements with (among others) a eers, contractors, construction managers, equipment lessors, or materials suppliers. “Construction contracts” are for struction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furnishir quipment for the project. The term also includes moving, demolition, or excavation. BY RESPONDING TO THIS SOLIC WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE TEXAS BUSINESS AND COMMERCE COD XECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.

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Texas Government Code 2270 Verification Form

Texas Government Code 2270 Verification Form
Texas 2017 House Bill 89 has been signed into law by the governor and as of September 1, 2017 will be codified as T
nt Code § 2270 and 808 et seq.
The relevant section addressed by this form reads as follows:
Texas Government Code Sec. 2270.002. PROVISION REQUIRED IN CONTRACT. A governmental entity may not ente
with a company for goods or services unless the contract contains a written verification from the company that it: (1)
Israel; and (2) will not boycott Israel during the term of the contract.engaged by
ESC Region 8/The Interlocal Purchasing System (TIPS)
4845 Highway 271 North
Pittsburg,TX,75686
verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott
e term of this contract, or any contract with the above-named Texas governmental entity in the future. I further affirm
any's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governme
notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with
s of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the
exas governmental entity.
AND
our company is not listed on and we do not do business with companies that are on the the Texas Comptroller of Pub
of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at https://comptroller.texas.g
ocs/foreign-terrorist.pdf

I swear and affirm that the above is true and correct.

YES

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Logos and other company marks

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular s
required for use of your company logo, please upload that information under the "Logo and Other Company Marks"
e "Response Attachment" tab. Preferred Logo Format: 300 x 225 px - .png, .eps, .jpeg preferred

Potential uses of company logo:

* Your Vendor Profile Page of TIPS website

* Potentially on TIPS website scroll bar for Top Performing Vendors

* TIPS Quarterly eNewsletter sent to TIPS Members

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

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Solicitation Deviation/Compliance

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

Yes

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Solicitation Exceptions/Deviations Explanation

If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications lis
sal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and informatic
ached.
TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any
any deviations indicated below or in any attachments or inclusions.
In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Sta
d Conditions, Item Specifications, and all other information contained in this Solicitation.

No response

79

Agreement Deviation/Compliance

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

Yes

80

Agreement Exceptions/Deviations Explanation

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

No response

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Felony Conviction Notice

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business
into a contract with a school district must give advance notice to the district if the person or an owner or operator of t
ty has been convicted of a felony. The notice must include a general description of the conduct resulting in the convi
” Subsection (b) states “a school district may terminate a contract with a person or business entity if the district deter
erson or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting i
The district must compensate the person or business entity for services performed before the termination of the con
ction does not apply to a publicly held corporation. The person completing this proposal certifies that they are autho
he answer to this question.

Select A., B. or C.

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

OR B.My firm is not owned nor operated by anyone who has been convicted of a felony, OR

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. (if you answe
re required to provide information in the next attribute.

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

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If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRE THE FOLLOWING QUESTIONS.

If you answered C. My Firm is owned or operated by a felon to the previous question, you must provide the following

1. Name of Felon(s)

2. The named person's role in the firm, and

3. Details of Conviction(s).

No response

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Long Term Cost Evaluation Criterion # 4.

READ CAREFULLY and see in the RFP document under "Proposal Scoring and Evaluation".
Points will be assigned to this criterion based on your answer to this Attribute. Points are awarded if you agree not in log prices (as defined herein) more than X% annually over the previous year for years two and three and potentially an exigent circumstance exists in the marketplace and the excess price increase which exceeds X% annually is supp ntation provided by you and your suppliers and shared with TIPS, if requested. If you agree NOT to increase prices r cept when justified by supporting documentation, you are awarded 10 points; if 6% to 14%, except when justified by s mentation, you receive 1 to 9 points incrementally. Price increases 14% or greater, except when justified by supportir n, receive 0 points.

increases will be 5% or less annually per question

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Required Confidentiality Claim Form

Required Confidentiality Claim Form
This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the section, complete according to the instructions on the form, then uploading the completed form, with any confidential applicable, to the “Response Attachments” section titled “Confidentiality Form” in order to provide to TIPS the comple CONFIDENTIALITY CLAIM FORM”. By completing this process, you provide us with the information we require to cor n record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the form wi an award will not be made if your proposal is qualified for an award, until TIPS has an accurate, completed form from Read the form carefully before completing and if you have any questions, email Rick Powell at TIPS at rick.powell@ti

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Choice of Law clauses with TIPS Members

If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law cl tract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Cho e the laws of the state where the customer resides" or words to that effect.

Agreed

86

Venue of dispute resolution with a TIPS Member

In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as nsaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute reso ecided by the parties.

Agreed

87

Automatic renewal of contracts or agreements with TIPS or a TIPS member entity

This clause **DOES NOT** prohibit multiyear contracts or agreements with TIPS member entities.
Because TIPS and TIPS members are governmental entities subject to laws that control appropriations of funds duri ars for contracts and agreements to provide goods and services, does the Vendor agree to limit any automatic renev contract or agreement executed as a result of this TIPS solicitation award to not longer than "month to month" and at cted rate.

Agreed

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Indemnity Limitation with TIPS Members

Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TI any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitatic ement that the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any a racts or other binding documents **OR** by prefacing all indemnity clauses required of TIPS or the TIPS Member entity v : "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".

Agreement is a required condition to award of a contract resulting from this Solicitation.

Agreed

89	**Arbitration Clauses** Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered i awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in r agreement entered into between TIPS or a TIPS member entity through an awarded contract with TIPS? Agreed
90	**Required Vendor Sales Reporting** By responding to this Solicitation, you agree to report to TIPS all sales made under any awarded Agreement with TIP uired to report all sales under the TIPS contract to TIPS. If the TIPS Member entity requesting a price from the award ests the TIPS contract, Vendor must include the TIPS Contract number on any communications with the TIPS Membe ed, you will be provided access to the Vendor Portal. To report sales, login to the TIPS Vendor Portal and click on the ents tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. Ple TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Acc accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales tl e TIPS Agreement and submitting same to TIPS.

REFERENCES

Please provide three (3) references, preferably from school districts or other governmental entities who have used your services within the last three years. Additional references may be required. DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.

You may provide more than three (3) references.

Entity Name	Contact Person	**VALID EMAIL IS REQUIRED**	Phone
La Joya ISD	Diana Torrez	d.torrez@lajoyaisd.net	956-323-2503
Dumas ISD	Stacey Brady	stacey.brady@dumasisd.org	806-935-4285
Edinburg CISD	Eduardo J. Moreno	edu.moreno@ecisd.us	956-289-2325
Alamo Colleges	John Orona	jorona3@alamo.edu	210-486-2792
Ballinger ISD	Ti Gau	tim.gau@ballingerisd.net	325-365-7500
Sunshine Cottage School for Deaf Children	Isela Fennell	ifennell@sunshinecottage.org	210-824-0579

CERTIFICATION BY CORPORATE OFFERER

COMPLETE ONLY IF OFFERER IS A CORPORATION,
THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED AND INCLUDED AS PART OF PROPOSAL FORM/PROPOSAL FORM.

OFFERER: Cytek Media Systems, Inc.
(Name of Corporation)

I, William H. Jones (Name of Corporate Secretary) **certify that I am the Secretary of the Corporation**

named as OFFERER herein above; that

Steve Patton

(Name of person who completed proposal document)

who signed the foregoing proposal on behalf of the corporation offerer is the authorized person that is acting as

AV Sales Specialist

(Title/Position of person signing proposal/offer document within the corporation)

of the said Corporation; that said proposal/offer was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SEAL if available

SIGNATURE

2/14/2020
DATE

TIPS RFP # 200105

Required Confidential Information Status Form

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

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

Cytek Media Systems, Inc.

Name of company

Steve Patton, AV Sales Specialist

Printed Name and Title of authorized company officer declaring below the confidential status of material

20770 Hwy 281N, Suite #108-242	San Antonio	TX	78258	512-517-3966
Address	**City**	**State**	**ZIP**	**Phone**

ALL VENDORS MUST COMPLETE THE ABOVE SECTION.

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

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

Signature_____Date 02/03/2020

OR ----------

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

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

Signature Steve Patton Date_____