The Interlocal Purchasing System Purchasing Made Personal



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EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM PO AND QUOTE MUST REFERENCE VENDOR TIPS CONTRACT NUMBER ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

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DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

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Overview

Automate 508 Compliance on PDF's – Enables visually impaired users to have equal access to information as mandated by Federal and State regulations. Development of SCORM LMS cartridges and accessible materials for distant learning. Intelligent document management system for admin and departmental record keeping.

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
210101	Technology Solutions, Products and Services	05/31/2026	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

210101

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SVP Business

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