

TIPS VENDOR AGREEMENT

Between EXELUTONE OF CENTRAL LOUISIANA, INC and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),
a Department of Texas Education Service Center Region 8 for
TIPS RFP 220105 Technology Solutions, Products and Services

General Information

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

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

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery charges 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 ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

Customer Support

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

Agreements

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

Tax exempt status

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

Assignments of Agreements

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

Disclosures

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

Term of Agreement and Renewals

The Agreement with TIPS is for approximately five (5) years with an option for renewal for an additional one (1) consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base five-year term. Whether or not to offer the extension is at the sole discretion of TIPS.

“Start Date” for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement “term” calculation purposes only, the Agreement “start date” is the last day of the month that

Award Notifications are anticipated as published in the Solicitation.

Example: If the anticipated award date published in the Solicitation is May 22, 2020 but extended negotiations delay award until June 27, 2020 the end date of the resulting initial “five-year” term Agreement, (which is subject to an extension(s)) will still be May 31, 2025 in this example.

“Termination Date”: The scheduled Agreement “termination date” shall be the last day of the month of the month of the Original Solicitation’s Anticipated Award Date plus five years.

Example: If the original term is approximately five years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original five-year term shall be May 31, 2025 in this example.

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

Example Following the Previous Example: If TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2026 in this example.

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

TIPS reserves the right to solicit proposals at any time it is in the best interest of TIPS and/or its members.

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

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

Shipments

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

Invoices

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

Payments

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

Pricing

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

Participation Fees and Reporting of Sales to TIPS by Vendor

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

Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. When a public entity initiates a purchase with a TIPS Awarded Vendor, if the Member inquires verbally or in writing whether the Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether or not the Member is seeking a TIPS purchase. Once verified, the Vendor must include the TIPS Contract number on any communications and related sales documents exchanged with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors_form.cfm and click on the PO's and Payments tab. Pages 3-7 of the [Vendor Portal User Guide](#) will walk you through the process of reporting sales to TIPS. Please refer to the [TIPS Accounting FAQ's](#) for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

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

State of Texas Franchise Tax

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

Miscellaneous

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

Purchase Order Pricing/Product Deviation

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

Termination for Convenience of TIPS Agreement Only

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

TIPS Member Purchasing Procedures

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

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.

- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS.

Licenses

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

Novation

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

Site Requirements (*only when applicable to service or job*)

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

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

Registered sex offender restrictions: For work to be performed at schools, awarded Vendor agrees that no employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Awarded Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded Vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge. **Safety measures:** Awarded Vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded Vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Safety Measures

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

and existing structures from injury or damage.

Smoking

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

Marketing

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

Supplemental Agreements

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

Survival Clause

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

Legal obligations

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

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by

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

Force Majeure

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

Choice of Law

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

Venue, Jurisdiction and Service of Process

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

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded Vendor under this Agreement when the TIPS Member desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or

in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within two working days.

Status of TIPS Members as Related to This Agreement

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

Vendor's Resellers as Related to This Agreement

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

Support Requirements

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

Incorporation of Solicitation

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

SECTION HEADERS OR TITLES

THE SECTION HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITIES 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 Vendor or its subcontractors are liable for any damages or claims, the Vendor's policy, when the Vendor is responsible for the claim, must be primary over any other valid and collectible insurance carried by the Member. Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Insurance shall be written by a carrier with an A-; VII or better rating in accordance with current A.M. Best Key Rating Guide. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member.

Special Terms and Conditions

- **Orders:** All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@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 the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, updated pricing when

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

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

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form

RFP 220105 Technology Solutions, Products and Services

Company Name Executone of Louisiana Inc.

Address 11316 Pennywood Avenue

City Baton Rouge State LA Zip 70809

Phone (225) 295-3500 Fax 225-295-3505

Email of Authorized Representative aberthelot@executonela.com

Name of Authorized Representative Anna Berthelot

Title Secretary / controller

Signature of Authorized Representative  Anna Berthelot

Date 02/17/2022

TIPS Authorized Representative Name David Fitts

Title Executive Director

TIPS Authorized Representative Signature David Wayne Fitts

Approved by ESC Region 8 David Wayne Fitts

Date 3/29/2022

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.



220105 Addendum 1
Executone of Louisiana
EXECUTONE OF CENTRAL LOUISIANA INC
Supplier Response

Event Information

Number: 220105 Addendum 1
Title: Technology Solutions, Products and Services
Type: Request for Proposal
Issue Date: 1/6/2022
Deadline: 2/25/2022 03:00 PM (CT)
Notes:

IF YOU ALREADY HOLD TIPS CONTRACT 200105 TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES ("200105") OR 210101 TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES ("210101"), YOU DO NOT NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU WISH TO REPLACE 200105 OR 210101 AT THIS TIME. IF YOU HOLD 200105 OR 210101, CHOOSE TO RESPOND HEREIN, AND ARE AWARDED ON THIS CONTRACT, YOUR 200105 OR 2101101 WILL BE TERMINATED AND REPLACED BY THIS CONTRACT.

IF YOU HOLD ANY OF THE FOLLOWING TIPS CONTRACTS AND YOU DO NOT HOLD 200105 OR 2101101, PER TIPS PRIOR NOTIFICATION, YOU MUST RESPOND TO THIS SOLICITATION BECAUSE YOUR SPECIFIC CONTRACT IS BEING CONSOLIDATED INTO OR REPLACED BY THIS CONTRACT.

TIPS 190103 Web and Cloud Computing Services

TIPS 181203 Management Software and Services

TIPS 181204 Notification Systems

TIPS RESERVES THE RIGHT TO ISSUE, REBID, OR CANCEL ANY PLANNED SOLICITATIONS AT ANY TIME AS NECESSARY FOR THE NEEDS OF TIPS, TIPS VENDORS, AND TIPS MEMBERS.

Contact Information

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

Phone: +1 (866) 839-8477

Email: bids@tips-usa.com

Executone of Louisiana Information

Contact: Anna C Berthelot
Address: 11316 Pennywood Avenue
Baton Rouge, LA 70809
Phone: (225) 295-3500
Email: aberthelot@executonela.com
Web Address: www.executonela.com

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

Anna Berthelot

Signature

Submitted at 2/22/2022 9:35:22 AM

aberthelot@executonela.com

Email

Requested Attachments

Agreement Signature Form

1. 220105 Vendor Agreement Signatur

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

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

All Other Certificates

N

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

Pricing Form 2

3. 220105 Services Pricing F

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

Reference Form

4 220105 Reference

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

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

5. DISCLOSURE OF CONFLICT OF INTEREST FORM - FILE ONLY IF THERE IS A CONFLICT TO R

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

Conflict of Interest Form for Vendors that are required to submit the form. The Conflict of Interest Form is included in the documents or can be found at <https://www.tips-usa.com/assets/documents/docs/CIQ.pdf>.

Proposed Goods and Services

Brochures Carehawk Intercom_Paging_

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

D/M/WBE Certification OPTIONAL

N/

D/M/WBE Certification documentation may be scanned and uploaded if you desire to claim your status as one of the id enterprises. (Disadvantaged Business Enterprise, Minority Business Enterprise and/or Woman Business Enterprise) If has more than one certification scan into one document. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

Warranty

8. Executone Warranty doc

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

Vendor Agreement

9. 220105 Vendor Agre

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

DO NOT UPLOAD encrypted or password protected files.

Pricing Form 1

10. 220105 Product Pricing F

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

DO NOT UPLOAD encrypted or password protected files.

Supplementary

11. Supplen

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

DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

12. Logo Executone of Louisiana 0820

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

Certification of Corporate Offerer Form- COMPLETE ONLY IF OFFERER IS A CORPORATION

13. CERTIFICATION OF CORPORATE OFFERER

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

Disclosure of Lobbying Activities Standard Form LLL

14. Lobbyist Dis

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

Confidentiality Claim Form

15. 220105 CONFIDENTIALITY CLAIM

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

Current W-9 Tax Form

16. Executone W9

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

Bid Attributes

1	Yes - No Disadvantaged/Minority/Women Business Enterprise - D/M/WBE/Federal HUBZone (Required by some participating governmental entities). Vendor certifies that their firm is a D/M/WBE or HUBZone? Vendor must upload proof of certification in the "Response Attachments" D/M/WBE CERTIFICATES section. <input type="text" value="NO"/>
2	Yes - No Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/ . Proof may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATE section. <input type="text" value="No"/>
3	Yes - No The Vendor can provide services and/or products to all 50 US States? <input type="text" value="No"/>
4	States Served: If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX) <input type="text" value="Louisiana and Southeast Texas"/>
5	Company and/or Product Description: This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.) <input type="text" value="Carehawk, School Intercom, Bell Schedule, Clocks, Overhead Paging, Executone, Classroom Audio, Lightspeed"/>
6	Primary Contact Name Primary Contact Name <input type="text" value="Anna Berthelot"/>
7	Primary Contact Title Primary Contact Title <input type="text" value="Controller"/>
8	Primary Contact Email Primary Contact Email <input type="text" value="aberthelot@executonela.com"/>
9	Primary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252953500"/>

10	Primary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252953505"/>
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11	Primary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252470527"/>
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12	Secondary Contact Name Secondary Contact Name <input type="text" value="Dusty Stricker"/>
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13	Secondary Contact Title Secondary Contact Title <input type="text" value="Regional Sales Manager"/>
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14	Secondary Contact Email Secondary Contact Email <input type="text" value="dstriker@executonela.com"/>
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15	Secondary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="3372001047"/>
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16	Secondary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252953505"/>
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17	Secondary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="3372001047"/>
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18	Admin Fee Contact Name Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. <input type="text" value="Anna Berthelot"/>
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19	Admin Fee Contact Email Admin Fee Contact Email <input type="text" value="aberthelot@executonela.com"/>
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2 0	Admin Fee Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252953500"/>
2 1	Purchase Order Contact Name Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. <input type="text" value="Anna Berthelot"/>
2 2	Purchase Order Contact Email Purchase Order Contact Email <input type="text" value="aberthelot@executonela.com"/>
2 3	Purchase Order Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="2252953500"/>
2 4	Company Website Company Website (Format - www.company.com) <input type="text" value="www.executonela.com"/>
2 5	Entity D/B/A's and Assumed Names Please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the name under which you responded to this solicitation unless you organize otherwise with TIPS after award. <input type="text" value="Executone of Louisiana"/>
2 6	Primary Address Primary Address <input type="text" value="11316 Pennywood Avenue"/>
2 7	Primary Address City Primary Address City <input type="text" value="Baton Rouge"/>
2 8	Primary Address State Primary Address State (2 Digit Abbreviation) <input type="text" value="LA"/>
2 9	Primary Address Zip Primary Address Zip <input type="text" value="70809"/>

3 0	Search Words: Please list search words to be posted in the TIPS database about your company that TIPS website users might search for. Search words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NEW CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.) <input type="text" value="Carehawk, School Intercom, Bell Schedule, Clocks, Overhead Paging, Executone, Classroom Audio, Lightspeed, State Sound Systems, Telephone, Phone, SIP"/>
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3 1	Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to sell to our members regardless of the fund source, whether it be local, state or federal? Most of our members receive Federal Government grants or other funding and they make up a significant portion of our budgets. The Members need to know if your company is willing to sell to them when they spend federal budget funds for purchase. There are attributes that follow that include provisions from the federal regulations in 2 CFR part 200, etc. Your answers will determine if your award will be designated as eligible for TIPS Members to utilize federal funds with you. Do you want TIPS Members to be able to spend Federal funds, at the Member's discretion, with you? <input type="text" value="Yes"/>
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3 2	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? This question is required as a data gathering function for information to our members making purchases with awarded vendors. It does not affect scoring with TIPS. <input type="text" value="No"/>
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3 3	Company Residence (City) Vendor's principal place of business is in the city of? <input type="text" value="Baton Rouge"/>
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3 4	Company Residence (State) Vendor's principal place of business is in the state of? <input type="text" value="Louisiana"/>
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3 5 Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION

Remember this is a **MINIMUM** discount percentage. So, be sure that the discount percentage inserted here can be a ANY OFFERING OF GOODS OR SERVICES THROUGHOUT THE LIFE OF THE CONTRACT.

CAUTION: BE CERTAIN YOU CAN HONOR THIS **MINIMUM** DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.

What is the **MINIMUM** percentage discount off of any item or service you offer to TIPS Members that is in your regular (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after the discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time. Please note that any specific greater discount offered for a particular product, brand, or service listed in Vendor's price control and Vendor will be required to honor that greater specific discount, in excess of the minimum discount, for that particular product, brand, or service for the life of the contract.

Must answer with a number between 0% and 100%.

3 6 MINIMUM Discount Term

Does the vendor agree to at least offer, for the life of the Agreement, the Minimum Discount Percentage off list or catalog proposed by Vendor in response to the Attribute entitled "Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION"? TIPS will utilize this response to satisfy Long Term Cost scoring evaluation criteria. A "YES" answer will be awarded the maximum 10 points for this criterion, 100 total points and a "NO" answer is awarded 0 points.

3 7 Yes - No

If awarded on this TIPS Contract, for the duration of the Contract, Vendor agrees to provide, upon request, their their catalog pricing, as defined in the solicitation and below, to TIPS upon request for any goods and services offered on this TIPS Contract.

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

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

3 8 TIPS Administration Fee

By submitting a proposal, I agree that all pricing submitted to TIPS shall include the Administration Fee, as designated in the solicitation or as otherwise agreed in writing which shall be remitted to TIPS by the Vendor, or the vendor's named representative, and as agreed to in the Vendor Agreement. I agree that the fee shall not and will not be added by the Vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member.

3 9	<p>Yes - No</p> <p>Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, Vendor agrees to guarantee remittance by or for the reseller named by the vendor?</p> <p>TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to shall render your response void and it will not be considered.</p> <p><input type="text" value="Agreed"/></p>
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4 0	<p>TIPS Administration Fee Paid by Vendor - Not Charged to Customer</p> <p>Vendor understands and agrees that it owes TIPS a TIPS Administration Fee (published in the RFP/RCSP document) every TIPS sale made under an awarded TIPS Contract. Vendor further understands and agrees that Vendor shall price with this proposal which includes and accounts for the TIPS Administration Fee and shall never separately charge TIPS Member Customer the TIPS fee or add the TIPS Administration Fee line item to an invoice or similar document. Submission of this proposal is Vendor's certification that Vendor agrees to this mandatory term.</p>
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4 1	<p>Additional Discounts?</p> <p>Do you offer additional discounts to TIPS members for large order quantities or large scope of work?</p> <p><input type="text" value="Yes"/></p>
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4 2	<p>Years in Business as Proposing Company</p> <p>Years in business as proposing company?</p> <p><input type="text" value="62"/></p>
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4 3	<p>Resellers:</p> <p>Does the vendor have resellers that it will name under this contract? Resellers are defined as other companies that sell products under an agreement with you, the awarded vendor of TIPS.</p> <p>EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would name BIGmart as a reseller.</p> <p>(If applicable, Vendor should add all Authorized Resellers within the TIPS Vendor Portal upon award).</p> <p><input type="text" value="No"/></p>
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4 4	<p>Right of Refusal</p> <p>The proposing vendor has the right not to sell under the awarded agreement with a TIPS member at vendor's discretion unless required by law.</p>
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4 **NON-COLLUSIVE BIDDING CERTIFICATE**

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

- 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
- 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of proposals for this project, to any other Bidder, Competitor or potential competitor;
- 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing on behalf.

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

4 **CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ - Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement?**

6 Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO

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

The Form CIQ is one of the attachments to this solicitation.

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

4 **Filing of Form CIQ**

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

4 **Regulatory Standing**

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

4 **Regulatory Standing**

9 Regulatory Standing explanation of no answer on previous question.

Antitrust Certification Statements (Tex. Government Code § 2155.005)

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

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law;
- (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to any competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

5
1 **Suspension or Debarment Instructions**

Instructions for Certification:

1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing certification set out herein in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to comply in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and debarment.

5
2 **Suspension or Debarment Certification**

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

Yes

5 **Non-Discrimination Statement and Certification**

3

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

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

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

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

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

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

Yes, I certify (Yes)

5 **2 CFR PART 200 Contract Provisions Explanation**

4

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

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

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

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

5 2 CFR PART 200 Contracts

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contracts violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

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

Does vendor agree?

5 2 CFR PART 200 Termination

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

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

Does vendor agree?

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

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

Does vendor agree?

58 2 CFR PART 200 Byrd Anti-Lobbying Amendment

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

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

Does vendor agree?

59 2 CFR PART 200 Federal Rule

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$250,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$250,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

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

60 2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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

6
1 **2 CFR PART 200 Rights to Inventions**

If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

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

Does vendor agree?

6
2 **2 CFR PART 200 Domestic Preferences for Procurements**

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirement of this section must be included in all subawards including all contracts and purchase orders for work or products under the award. For purposes of 2 CFR Part 200.322, “Produced in the United States” means, for iron and steel product manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, “Manufactured products” means items and construction materials consisting in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

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

Does vendor agree?

6
3 **2 CFR PART 200 Ban on Foreign Telecommunications**

Federal grant funds may not be used to purchase equipment, services, or systems that use “covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.” “Covered telecommunications” means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that the vendor will not purchase equipment, services, or systems that use “covered telecommunications”, as defined by 2 CFR Part 200.322, as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor agree?

6 4 2 CFR PART 200 Contract Cost & Price

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

Does Vendor Agree?

Yes

6 5 FEMA Fund Certifications

Submission of this proposal is Vendor's certification that Vendor agrees to this term. Vendor certifies that **IF** and only if Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:

(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, and their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excepted audits, or transcriptions. The Vendor agrees to provide the FEMA Administrator or an authorized representative access to and rights to reproduce any books, documents, papers, and records or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that the language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

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

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

(4) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the contractor, contractor, or any other party pertaining to any matter resulting from the contract.

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

6 6 Certification of Compliance with the Energy Policy and Conservation Act

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

Does Vendor agree?

Yes

67 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 Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not more than \$10,000 and not more than \$100,000 for each such failure.

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of a Member of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

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

68 If you answered "I HAVE lobbied" to the above Attribute Question

If you answered "I HAVE lobbied" to the above Attribute question, you must download the Lobbying Report "Standard Form LLL, disclosure Form to Report Lobbying" which includes instruction on completing the form, complete and submit it in the Response Attachments section as a report of the lobbying activities you performed or paid others to perform.

69 Subcontracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Firms.

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

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

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

ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance under the Agreement,

do you agree to comply with the following federal requirements?

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

(b) Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section.

No response

71 Indemnification

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

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

Yes, I Agree (Yes)

**7
2 Remedies**

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

Do you agree to these terms?

**7
3 Remedies Explanation of No Answer**

**7
4 Choice of Law**

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

Do you agree to these terms?

**7
5 Venue, Jurisdiction and Service of Process**

Any proceeding, involving Region 8 ESC or TIPS, arising out of or relating to this procurement process or any contract entered into by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp or Titus County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, and 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 of competent jurisdiction. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowledge, 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 a party anywhere in the world. Any dispute resolution process other than litigation shall have venue in Camp County or Titus County, Texas.

Do you agree to these terms?

7 6	Infringement(s) The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property attributed to or claims based on the Vendor's proposal or Vendor's performance of contracts awarded and approved. Do you agree to these terms? <input type="text" value="Yes, I Agree"/>
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7 7	Infringement(s) Explanation of No Answer <input type="text" value="No response"/>
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7 8	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 Local Government Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly by other applicable laws in clear and unambiguous language. <input checked="" type="checkbox"/> Yes, I Agree (Yes)
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7 9	Payment Terms and Funding Out Clause Payment Terms: TIPS or TIPS Members shall not be liable for interest or late payment fees on past-due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member. Funding Out Clause: Vendor agrees to abide by the laws and regulations, including Texas Local Government Code § 271.903, or any state regulatory limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS Member that requires all contracts approved by TIPS or a TIPS Member are subject to the budgeting and approval of currently available funds by the entity or its governing body. See statute(s) for specifics or consult your legal counsel. Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you agree to these terms? <input checked="" type="checkbox"/> Yes, I Agree (Yes)
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8
0 **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 you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

Fingerprint

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

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

- (1) will have continuing duties related to the contracted services; and
- (2) has or will have direct contact with students

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

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

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

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1

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 criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district.

Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties to the service to be performed at the District and have or will have direct contact with students. The District will be the arbiter of what constitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal information designated by the District, or one of the following offenses, if at the time of the offense, the victim was unenrolled in a public school:

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

I certify that:

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

OR

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

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

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

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

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

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

8
2

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

SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another state or to require arbitration in another state. A contract with such provisions is unenforceable. Under this new statute, a "construction contract" includes contracts, subcontracts, or agreements with (and others) architects, engineers, contractors, construction managers, equipment lessors, or materials suppliers. "Construction contracts" are for the design, construction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furnishing materials or equipment for the project. The term also includes moving, demolition, or excavation. **RESPONDING TO THIS SOLICITATION, AND WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE BUSINESS AND COMMERCE CODE § 272 WHEN EXECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.**

83 Texas Government Code 2270 & 2271 Verification Form

Texas Government Code 2270 & 2271 Verification Form

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Pursuant to Chapter 2271 of the Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and the Vendor certifies that the Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for business purposes.

Our entity further certifies that it is not listed on and we do not do business with companies prohibited by Texas Government Code 2270 or that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations. Texas Gov't Code 2270.0153 found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>

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

84 Logos and other company marks

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Marks" section under the "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 publication)

85 Solicitation Deviation/Compliance

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

86 Solicitation Exceptions/Deviations Explanation

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

No response

87 Agreement Deviation/Compliance

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

Yes

88 Agreement Exceptions/Deviations Explanation

If the proposing Vendor desires to deviate from the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below 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 Vendor Agreement.

No response

89 Felony Conviction Notice

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of a business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented information in the contract resulting in the conviction. The district must compensate the person or business entity for services performed under the contract prior to the termination of the contract." (c) This section does not apply to a publicly held corporation. The person completing this proposal certifies that they are authorized to provide the answer to this question.

Select A., B. or C.

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

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

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

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

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

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

- 1. Name of Felon(s)
- 2. The named person's role in the firm, and
- 3. Details of Conviction(s).

No response

9 1	<p>Required Confidentiality Claim Form</p> <p>Required Confidentiality Claim Form</p> <p>This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the "Attachments" section, complete according to the instructions on the form, then upload the completed form, with any confidential attachments, if applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to to TIPS the completed form titled, "CONFIDENTIALITY CLAIM FORM". THIS REQUIRED PROCESS IS THE ONLY WAY WE DEEM PROPOSAL DOCUMENTATION CONFIDENTIAL ANY OTHER CONFIDENTIAL DESIGNATION WILL BE DISREGARDED UNLESS THE DOCUMENT IS IDENTIFIED BY AND ATTACHED TO THE REQUIRED FORM. By completing this process provide us with the information we require to comply with the open record laws of the State of Texas as they may apply to proposal submission. If you do not provide the form with your proposal, an award will not be made if your proposal is for an award, until TIPS has an accurate, completed form from you.</p> <p>Read the form carefully before completing and if you have any questions, email bids@tips-usa.com.</p>
9 2	<p>Member Access to Vendor Proposal</p> <p>Notwithstanding any other information provided in this solicitation or Vendor designation of certain documents as confidential or proprietary, Vendor's acceptance of this TIPS Contract constitutes Vendor's consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, to TIPS Members. Vendor proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or any other party. By submitting this proposal, Vendor certifies the foregoing.</p>
9 3	<p>Choice of Law clauses with TIPS Members</p> <p>If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clause in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Choice of law shall be the laws of the state where the customer resides" or words to that effect.</p> <p><input type="text" value="Agreed"/></p>
9 4	<p>Venue of dispute resolution with a TIPS Member</p> <p>In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed dispute resolution model shall be in the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution model is decided by the parties.</p> <p><input type="text" value="Agreed"/></p>
9 5	<p>Automatic renewal of contracts or agreements with TIPS or a TIPS member entity</p> <p>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 during fiscal years for contracts and agreements to provide goods and services, does the Vendor agree to limit any automatic renewal clauses of a contract or agreement executed as a result of this TIPS solicitation award to not longer than "maximum term" and at the TIPS contracted rate.</p> <p><input type="text" value="Agreed"/></p>
9 6	<p>Indemnity Limitation with TIPS Members</p> <p>Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TIPS requires that any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation limit the requirement that the Customer indemnify the Vendor by either eliminating any such indemnity requirements in any agreements, contracts or other binding documents OR by prefacing all indemnity clauses required of the TIPS Member entity with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".</p> <p>Agreement is a required condition to award of a contract resulting from this Solicitation.</p> <p><input type="text" value="Agreed"/></p>

97 Arbitration Clauses

Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered into between the awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in any contracts or agreement entered into between TIPS or a TIPS member entity through an awarded with TIPS?

Agreed

98 Required Vendor Sales Reporting

By responding to this Solicitation, you agree to report to TIPS all sales made under any awarded Agreement with TIPS. 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. If awarded, you will be provided access to the Vendor Portal. 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 any further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS.

99 Upload of Current W-9 Required

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

100 CERTIFICATION REGARDING BOYCOTTING CERTAIN ENERGY COMPANIES (Texas law as of September 1, 2021)

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

If (a) company is not a sole proprietorship; (b) company has ten (10) or more full-time employees; and (c) this contract has a value of \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; if not, this certification is not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 13 (87th session), the company hereby certifies and verifies that the company, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate company, or any entities or business associations, if any, does not boycott energy companies and will not boycott energy companies for the term of the contract. For purposes of this contract, the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit. The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a) of this section." Tex. Gov't Code § 809.001(1).

101 CERTIFICATION PROHIBITING DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES (Texas law as of September 1, 2021)

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

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code Ch. 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider, the following certification shall apply; otherwise, this certification is not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, does not have a policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association. For purposes of this contract, "discriminate against a firearm entity or firearm trade association" shall mean, with respect to the entity or association, (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. See Tex. Gov't Code Ch. 2274.001(3) of SB 19. "Discrimination against a firearm entity or firearm trade association" does not include: "(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association." See Tex. Gov't Code § 2274.001(3) of SB 19.

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

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

Proposing Company is prohibited from entering into a contract or other agreement relating to critical infrastructure that grants to the company direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the Proposing Company for product warranty and support purposes. Company, certifies that neither it nor its parent company nor any affiliate of company or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of, or directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country. For purposes of this contract, "critical infrastructure" means communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." See Tex. Gov't Code § 2274.0101(2) of SB 1226 (87th leg.). The company verifies and certifies that the company will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor.

103 Acknowledgement

By submitting this proposal, Vendor certifies that it has read, examined, and understands all portions of this solicitation, including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Agreement(s). Vendor certifies that, if found to be necessary by the proposing vendor, vendor has sought the counsel in understanding all portions of the solicitation.

ADDENDUM NO. 1 TIPS 220105 TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES

This Addendum #1 ***does not*** require action from responding Vendors and ***does not*** require resubmission for Vendors who have already submitted. It is only to correct a misstatement originally included in Page 7 of the solicitation attachment entitled "220105 RFP Specifications." The original Page 7 of the solicitation attachment entitled "220105 RFP Specifications" mistakenly stated at the top of the page that, "This solicitation is seeking providers for: Safety Equipment, Supplies and Services." This Addendum No. 1 corrects it to properly state, "This solicitation is seeking providers for: Technology Solutions, Products and Services."

TIPS RFP 220105 Technology Solutions, Products and Services

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

REFERENCES

Please provide three (3) references from three different entities, 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.

Verify your references emails are deliverable and that they agree to provide a reference. Failure to do this may delay the evaluation process.

You may provide more than three (3) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
Central Community School District	Dr. Jason Fountain	jfountain@centralcss.org	225-262-1919
West Baton Rouge Schools	Wes Watts	wes.watts@wbrschools.org	225-343-8309
Zachary Community School District	Scott Devillier	sdevillier@zacharyschools.org	225-658-4969
Beauregard Parish School Board	Marlin Ramsey	mramsey@beau.k12.la.us	337-377-7742

Required Confidential Information Status Form

Executone of Central Louisiana Inc

Name of company

Anna Berthelot, Secretary

Printed Name and Title of Authorized Company Officer declaring below the confidential status of material

11316 Pennywood Avenue Baton Rouge LA 70809 225-295-3500

Address City State ZIP Phone

ALL VENDORS MUST COMPLETE THE ABOVE SECTION

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

If you consider any portion of your proposal to be confidential 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 to this COMPLETED form, name the combined PDF documents "CONFIDENTIAL", and upload the combined, confidential documents with your proposal submission. If a document is not attached, it will not be considered confidential. The copy uploaded will be the sole indicator of which material in your proposal, if any, you deem confidential in the event TIPS/ESC 8 receives a Public Information Request. If ESC 8 receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For documents deemed confidential by you in this manner, 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, including Attorney General determination. Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, to TIPS Members. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or any other party.

ALL VENDORS MUST COMPLETE ONE OF THE TWO OPTIONS BELOW

OPTION 1:

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

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

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

Signature _____ Date _____

----- OR -----

OPTION 2:

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

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

Signature Anna Berthelot Date Feb. 17, 2022
ANNA C. BERTHELOT, CONTROLLER

EXECUTONE® of LOUISIANA

Executone Warranty:

Executone warrants product and installation for 1 year and Maintenance Contracts available in year 2.

Education Division:

*Life Safety Communication Solutions
Paging and Public Address Systems
Clock Solutions
Systems Integrations
Noise Abatement-Sound Masking
Integrated Wireless Communication Solutions
Location Solutions-RTLS*



Telecommunications Division:

*VOIP Telephone Systems
Digital Telephone Systems
Hosted Telephone Systems
Call Recording Systems
Web Conferencing Systems
Wireless Hub Infrastructure*



Network Division:

Local, Long Distance, and Data Services



Cabling Division:

*Telephone and Computer Cabling
Fiber Optic Design and Installation
Burial and Aerial Cable Construction
System Relocation*



*-Sales, Service, Installation and Training
-Lease, Rental and Outright Purchase Options
-Relocation of Other Systems, along with Service and Support
-Professional Communications Consultant Services*



Alexandria
318-442-8400

Baton Rouge
225-295-3500

Lafayette
337-234-7611

Lake Charles
337-474-8100

Shreveport
318-212-1528

WWW.EXECUTONELA.COM

LIFE SAFETY COMMUNICATIONS PLATFORM

The CH1000™ is a level above contemporary paging/intercom systems available today.

CareHawk® designed a **distributed architecture** life safety communications platform that focuses on providing life safety features and **superior audio intelligibility**.

- **A platform tailored to customer needs.** The CH1000 with market specific software and accessories can be tailored for education, healthcare, corrections, or industrial/commercial applications.
- **Piece-of-mind and support.** Each CH1000 is backed by a 5 year industry-leading warranty and world class customer support.
- **Communicate effectively with superior audio intelligibility.** The CH1000 uses a modern 300-Watt class D amplifier with a built-in Digital Signal Processor (DSP) for superior audio intelligibility. Messages are heard and understood every day and in times of crisis.
- **Simple and cost-effective installation.** The CH1000 is a hybrid platform designed to use standard CAT5(e), CAT3, shielded or unshielded cable. There is no need to replace existing cabling. It's distributed architecture reduces cable and conduit materials by up to 2/3rds of a traditional system resulting in significant savings of both installation and material costs.
- **Always on the cutting-edge.** All new features are backward compatible, providing access to future life safety innovations.
- **Respond quickly and clearly to emergencies.** Add custom WAV files so emergency announcements can be pre-recorded in a calm, clear, and concise manner. Users can trigger these announcements via panic buttons, security sensors, PC software, telephone codes, or cell phones.
- **Easily connect access control and security systems.** Streamline emergency functions to improve critical emergency response time. Trigger lockdowns that not only alert, but automatically lock doors and signal a central monitoring station.
- **Users can call for help in several ways.** Call switches, panic buttons and scream sensors can be used to initiate emergency calls back to a security office or administrative location. Virtual call switches or panic buttons (Vcall™) can be used from a PC when telephones or other call means are out of reach or compromised.
- **Remote support and access is available from anywhere.** Configurations and system diagnostics can be monitored or changed via the Internet with no need to visit the site of installation, saving labor costs and service interruption.



- **A system designed for users.** The user-friendly Assistant™ software puts users in control with a visual tool that simplifies complicated tasks.
- **Stay on schedule.** The user-friendly Calendar™ software allows users to schedule unlimited events now or in the future. Play pre-recorded messages and tones, distribute music, activate cameras, activate relays to lock doors, signal other systems on a schedule, and more.
- **Always on-time.** The integrated Master Clock keeps any facility running effortlessly, on-time and in-sync.
- **Customize the platform to the unique needs of any facility.** Configure 64 page zones, 32 call-in groups, unlimited events, unlimited schedules and choose from 25 built-in tones.
- **Administrators have control when and where they need it.** The platform includes any combination of PBX ports or Administrative Phone (AP1) ports up to a combined maximum of 8.
- **Employ safety accessories and functionality.** Each Security Switching Card (SS16/SS32) port can be used with speakers, call switches, security sensors, and cameras simultaneously. A single CH1000 supports up to 256 audio points and up to 2048 in a network configuration to grow with the needs of an expanding facility without the need for a forklift upgrade.
- **Facility-wide to district-wide communication.** The Security Switching Card(s) (SS16/32) can be located up to 2700ft from the central cabinet using a single CAT5(e) cable.
- **One of the greenest communications systems available today.** In some cases the CH1000 uses hundreds of pounds less material than other contemporary systems. Furthermore, the class D amplifier saves power consumption and is produced with a smaller carbon footprint than the traditional class B amplifier.

TOLL FREE
1-888-223-5816

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CALENDAR

- PC Software
- No dedicated PC required
- Windows XP, Vista, 7, 8, and 10 compatible
- User-friendly calendar style interface
- Wizard based setup
- Schedule events years in advance
- Configure up to 80 day schedules
- Add up to 75 custom user tones (.wav + .mp3)*
- Backup, save and email schedules with ease

Calendar™ scheduling software is part of the CH1000(LT) Life Safety Communications Platform. Calendar™ provides everything you need to schedule time, tones, programs, video surveillance, and output events.

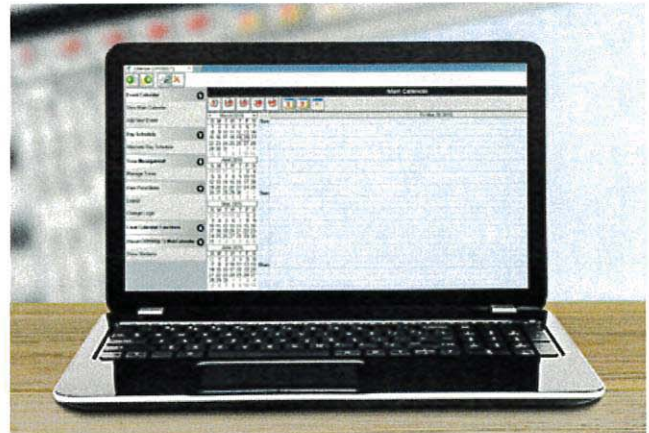
All of the required steps to schedule a timed event are presented in an easy to understand wizard format.

Calendar™ uses a standard day-month-year calendar. Events can be scheduled years in advance if needed. Events are displayed in a graphical calendar view to make keeping track of things easier.

Schedule files can be saved locally for backup and are small enough to email.

No dedicated computer is required, and access is through an Ethernet port via a direct connection, LAN, or WAN to the CH1000(LT) system.

Every CH1000(LT) system comes with a copy of Calendar™. Calendar™ is compatible with Microsoft Windows® XP, Vista, 7, 8, 10.



Specifications

Spec Item	Description
Operating System	Microsoft Windows® XP, Vista, 7, 8, 10.

*.mp3 files cannot be used as pre-announce tones.

Ordering Information

Model	Description
Product Name	
Calendar™	Calendar Scheduling Software
Associated Equipment	
CH1000(LT)	CH1000(LT) Life Safety Communications Platform

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DECISIONS

- PC Software
- No dedicated PC required
- Windows XP, Vista, 7, 8, and 10 compatible
- User-friendly interface
- Wizard based setup
- Back-up and save configurations



Decisions™ provides general purpose inputs/outputs (GPIO) programming needed to configure the CH1000(LT). All of the required steps to configure the GPIO for a CH1000(LT) are presented in an easy to understand wizard format.

The user-friendly graphical interface makes the input and output configurations easy to visualize. The GPIO configuration files can be saved locally for backup and are small enough to email.

No dedicated computer is required and access is through an Ethernet port via direct connection, LAN, or WAN to the CH1000(LT) system.

Every CH1000(LT) system comes with a copy of Decisions™ and it's compatible with Microsoft Windows® XP, Vista, 7, 8, 10.

Specifications

Spec Item	Description
Operating System	Microsoft Windows® XP, Vista, 7, 8, 10.

Ordering Information

Model	Description
Product Name	
Decisions™	Configuration Software
Associated Equipment	
CH1000(LT)	CH1000(LT) Life Safety Communications Platform

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CH1000(LT) SETTINGS

- PC Software
- No dedicated PC required
- Windows XP, Vista, 7, 8, and 10 compatible
- User-friendly interface
- Wizard based setup
- Back-up and save configurations
- Remote access enabled



CH1000(LT) Settings™ Configuration Software is part of the CH1000(LT) Life Safety Communications Platform. Settings™ provides everything you need to program and configure a CH1000(LT) system.

All required steps to configure a CH1000(LT) are presented in an easy to understand wizard format.

The topography of the CH1000(LT) is viewed in a graphical icon tree, making the system architecture easy to understand. Configuration files can be saved locally for backup and are small enough to email.

No dedicated computer is required and access is through an Ethernet port via a direct connection, LAN, or WAN to the CH1000(LT) system.

Every CH1000(LT) system comes with a copy of Settings™ and it's compatible with Microsoft Windows® XP, Vista, 7, 8, 10.

Specifications

Spec Item	Description
Operating System	Microsoft Windows® XP, Vista, 7, 8, 10.

Ordering Information

Model	Description
Product Name	
Settings™	CH1000(LT) Configuration Software
Associated Equipment	
CH1000(LT)	CH1000(LT) Life Safety Communications Platform

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IP COMMUNICATION SERVER

- Intercom to speakers from phones
- Call-ins from intercom devices/speakers to phones
- Paging from phones (All Page / Zone Page / Speaker Page)
- Play tones (All / Zone / Speaker)
- Turn on/off Outputs
- Manage bell schedules in a calendar interface
- and more...

The CH2000IP is a paging, intercom and tone system.

It includes the ability to page and play tones via SIP connections and SIP channels in a single page or tone event.

CH2000IP works with the CareHawk MapAssistIP software and suite of products.



Specifications

Spec Item	Description
Power	AC Adapter Input: 100-240VAC, 50/60HZ 1.5A Max @ 120VAC Output: 2Vdc 5A Max.
Dimensions	188 x 120 x 49 (mm)
Weight	2.4 lbs (1.09 kg)
LAN	10/100/1000 Ethernet LAN
Environment Temp	32-104°F (0-40°C)
Humidity	10% - 85% (non-condensing)
Regulatory Certifications (EMC)	US: FCC Part 15, Class B CA: ICES-0003(B)

Ordering Information

Model	Description
Product Name	
CH2000IP	IP Communication Server
Associated Equipment	
MATC	MapAssist Touch Screen Computer
GW2WIP1	2 Watt Speaker Gateway

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ADMINISTRATIVE PHONE

- Control center for paging, intercom, security, video and telephone communications with the CareHawk® CH1000(LT)
- **Backlit display turns red to indicate emergency communications**
- **One-touch emergency page**
- Backlit LCD graphic display with 14 lines by 16 characters
- 9 custom speed dials
- Visual and audible indicator for incoming calls
- System status with real-time status line icons
- Easy to use dynamic wizard-based menu system with soft keys
- Built-in speaker phone for hands-free VOX-based communication
- Optional push-to-talk functionality
- Independent volume control for handset, speaker and ring
- Single CAT5(e) or CAT6 for power/communication up to 1000ft. from CH1000(LT) and up to 4000ft. with local power supply
- Built-in diagnostics

The AP1-B Administrative Phone provides a control center for all paging, intercom, security, video, and telephone communications through the CareHawk CH1000(LT).

The AP1-B has a 128 x 240 LCD graphic display that provides a clear visual information center configured with 14 lines by 16 characters. The screen is backlit for the attendant's convenience. **The backlight turns red to indicate emergency communications.**

The AP1-B has visual and audible indicators for incoming calls. Real-time status line icons display the current status of the CH1000(LT).

The built-in memory allows for 40 user commands stored in a visual directory with 9 custom speed dials and **one-touch emergency paging**. Five soft keys interface with the dynamic menu to simplify system functions, thus reducing the training burden on the user. The user-friendly menu system allows for distributing program sources and pages to zones or all speakers without the need to remember command sequences. Arrow keys are provided to allow for easy scrolling through the call queue, directory, and menus.

The built-in speaker phone allows for hands-free VOX-based communication with optional push-to-talk functionality.

The AP1-B has independent volume control for handset, speaker and ring with non-volatile settings storage.

The AP1-B includes built-in system diagnostics for simplified troubleshooting.

The AP1-B requires one AC1 Audio Card installed in the CH1000(LT).



Ordering Information

Model	Description
Product Name	
AP1-B	Administrative Phone for the CareHawk CH1000(LT) Communication System
Associated Equipment	
CH1000(LT)	CareHawk Safety Communication System
AC1	Audio / Communication Card (1 for each AP1-B)
PS-AP1	Power Supply Adapter for AP1-B

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CALL STATION

- Single Gang Stainless Steel Plate
- Rocker Style Switch
- Pigtail Connectivity
- 2 Wire System Compatible

The CS20 Call Station is part of the CareHawk® CH1000(LT) Life Safety Communication System. A CS20 Call Station is a momentary, normally closed, call-in button that provides a method to initiate a normal intercom call (single press) or an emergency intercom call (double press) that is received by the AP1 Administrative Phone.

The CS20 interfaces with an AD2W16 2 Wire Adapter port. The CS20 provides pigtail connectivity for a single pair cable from the AD2W16.

Construction consists of rocker type push button mounted to brushed stainless steel plate for durability.



Ordering Information

Model	Description
Product Name	
CS20	Call Station
Associated Equipment	
AD2W16	2 Wire Adapter Port
SS16	Security Switching Card - 16 Port
SS32	Security Switching Card - 32 Port

Specifications

Spec Item	Description
Back Box	Standard Single-Gang Box
Termination	Pigtail
Dimensions	4.5" x 2.75" x 1"



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CALL STATION

- Single Gang Stainless Steel Plate
- Epoxy Coated Silicon Switch
- No Moving Parts
- Pigtail Connectivity

The CS35 Call Station is part of the CareHawk® CH1000(LT) Life Safety Communication System. The CS35 has a momentary call-in button to provide a method to initiate a normal intercom call (single press) or an emergency intercom call (double press) that is received by the AP1 Administrative Phone.

The CS35 interfaces with a SS16/SS32 Security Switching Card audio port. The CS35 provides pigtail connectivity for a CAT5(e) field cable from the SS16/SS32 Security Switching Card port.

Construction consists of epoxy-coated silicon button using four points of carbon on gold contacts mounted to brushed stainless steel plate for durability.



Ordering Information

Model	Description
Product Name	
CS35	Call Station
Associated Equipment	
SS16	Security Switching Card - 16 Port
SS32	Security Switching Card - 32 Port

Specifications

Spec Item	Description
Back Box	Standard Single Gang Box
Termination	Pigtail
Dimensions	4.5" x 2.75" x 1"



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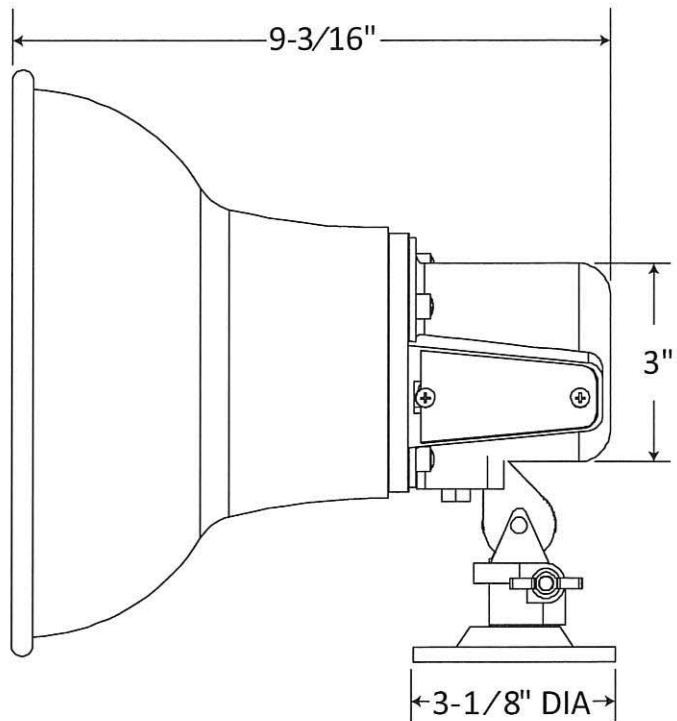
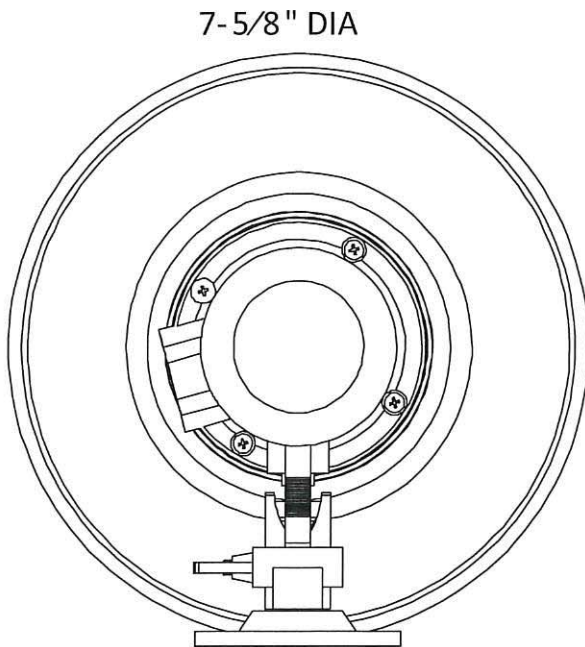
SURFACE MOUNT HORN LOUDSPEAKER

Quam QH16T

QH16T is a compression type, double re-entrant horn loudspeaker with an integrated 16W, 25/70V rotary select transformer and an adjustable mounting base. Tan enamel finish.



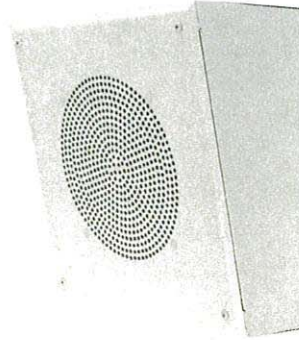
APPLICATION	Intended Use: Program Material: Installation:	Indoor or outdoor environment Signal tones, voice and music Horizontal or vertical alignment
AUDIO PERFORMANCE	Average Sesitivity: Loudspeaker Power Rating: Calculated Output: Frequency Response: Nominal Coverage Angle: Audio Connection:	110dB SPL, 1W/1M 16W RMS, EIA 426A Standard 121 dB SPL, 16W/ 1M 450Hz - 15kHz EIA, 426A Standard 110° Included Angle, -6dB/2kHz, Half Space Screw Terminals
COMPONENT	Horn Dimensions: Mounting Base: Weight: Loudspeaker Type: Transformer: Finish	7 5/8" (DIA) x 9 3/16" (D) 3 1/8" (DIA), adjustable dual axis 5 lbs. Compression, double re-entrant horn 25/70V 16W-5 Tap, Rotary Select (16W, 8W, 4W, 2W, 1W) Tan enamel finish



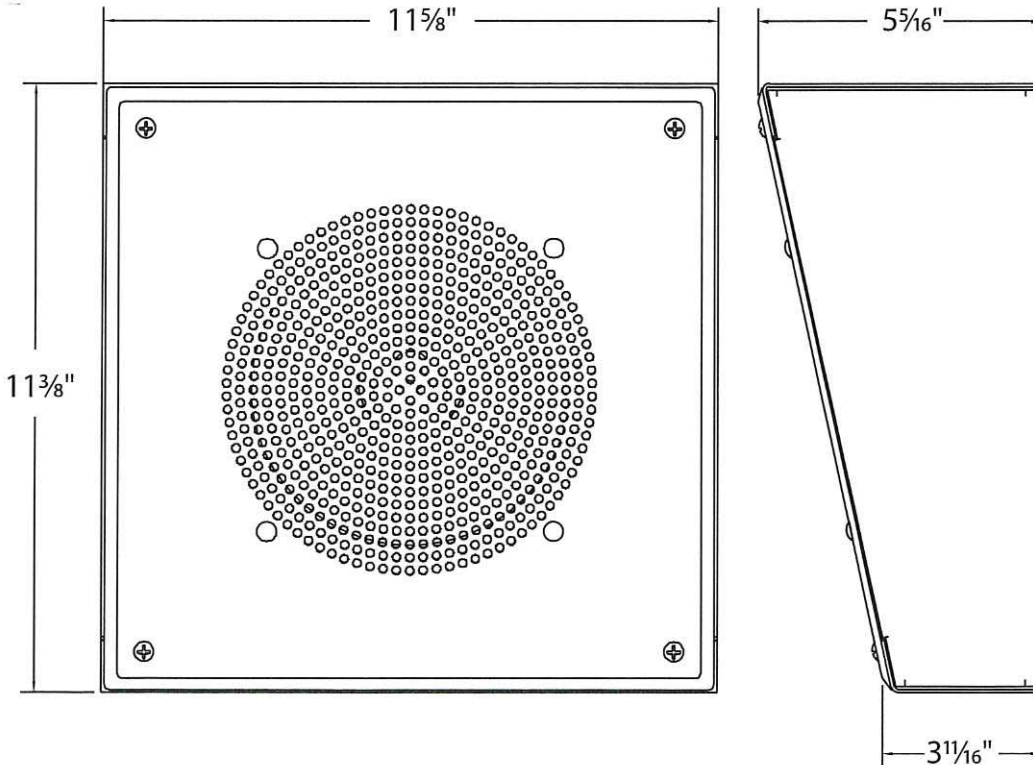
SURFACE MOUNT LOUDSPEAKER

Quam SYSTEM 3

SYSTEM 3 is a complete loudspeaker system consisting of an 8" O.D., dual cone loudspeaker and a 5W, 25/70V transformer mounted on a square, screw mount, steel baffle with a slanted, steel, open back, surface mount enclosure with a white, powder coat finish.

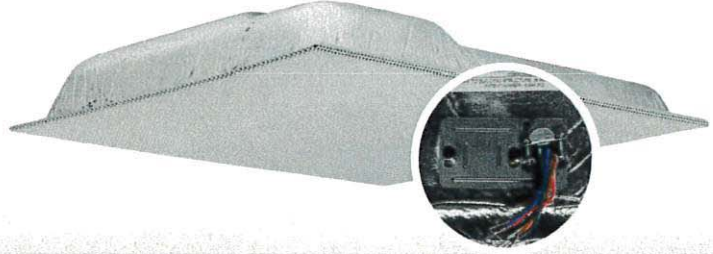


APPLICATION	Intended Use: Program Material: Installation:	Indoor environment Signal tones, voice and music Vertical surface mount, downward firing
AUDIO PERFORMANCE	Average Sesitivity: Loudspeaker Power Rating: Maximum Output: Calculated Output: Magnet Type & Weight: Frequency Response: Nominal Coverage Angle: Audio Connection:	92dB SPL, 1W/1M 12W RMS, EIA 426A Standard 15W @ 8 Ohms 99dB SPL, 5W/1M BeFe Ceramic, 5 oz. Nominal 65Hz - 17kHz EIA, 426A Standard 100° Included Angle, -6dB/2kHz, Half Space 7", Color-coded, Pre-tinned Leads
COMPONENT	Dimensions: Weight: Loudspeaker: Transformer: Baffle: Backbox: Finish:	11 3/8" (H) x 11 5/8" (W) x 5 5/16" (D) 5 lbs. 8C5PAX TBLU: 5W, 25/70V, with 5 taps (0.31W, 0.63W, 1.25W, 2.5W, 5.0W) BS8W Slanted steel with four (4) 8-32 threaded inserts White powder coat



Quam SYSTEM 12

SYSTEM 12 is a complete, UL Listed, shallow depth, lightweight, 2' x 2' ceiling tile replacement loudspeaker system consisting of an 8" O.D. loudspeaker with a 5 oz. magnet and a 5W, 25/70V transformer. The molded fiber enclosure is 1,283 CID. The SYSTEM 12 has a powder coated steel baffle with standard perforation and four (4) seismic tie-off points. The cable clamp is included. No assembly required.

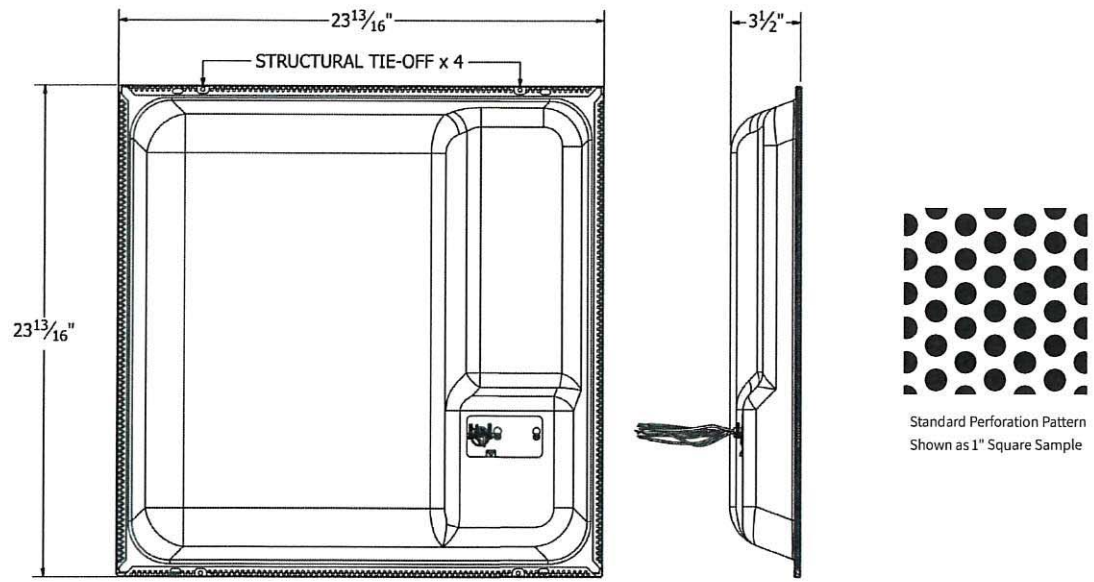


APPLICATION	Intended Use:	Indoor environment
	Program Material:	Signal tones, voice, and music
	Installation:	Mounted parallel to floor plane in a 24" wide suspended ceiling tile grid
	City of Chicago Approved:	Material and construction permits use where ceiling plenum is part of the air handling system

AUDIO PERFORMANCE	Average Sensitivity:	92dB SPL, 1W/1M
	Loudspeaker Power Rating:	12W RMS, EIA 426A Standard
	Maximum Power Rating:	15W @ 8 Ohms
	Calculated Output:	99dB SPL, 5W/1M
	Magnet Type & Weight:	BeFe Ceramic, 5 oz. Nominal
	Frequency Response:	65Hz - 17kHz, EIA 426A Standard
	Nominal Coverage Angle:	100° Included Angle, -6dB/2kHz, Half Space
	Audio Connection:	3 1/2", Color-coded, Pre-tinned Leads

COMPONENT	Dimension:	3 1/2" (H) x 23 13/16" (W) x 23 13/16" (D)
	Weight:	6.15 lbs.
	Loudspeaker Model:	8C5PAX
	Loudspeaker Specs:	8" O.D. loudspeaker, 5 oz. magnet
	Transformer:	TBLU; 5W, 25/70V, with 5 taps (0.31W, 0.63W, 1.25W, 2.5W, 5W)
	Integral Enclosure:	1,283 CID molded fiber
	Grille:	Standard perforated steel with four (4) seismic tie-off points
	Finish:	White powder coat finish

CERTIFICATION	UL Listed 1480	When installed with supplied installation instructions and requirements of NEC /AHJ. (UEAY, UEAY7- Canada)
	UL Listed 2043	Suitable for use in air-handling spaces

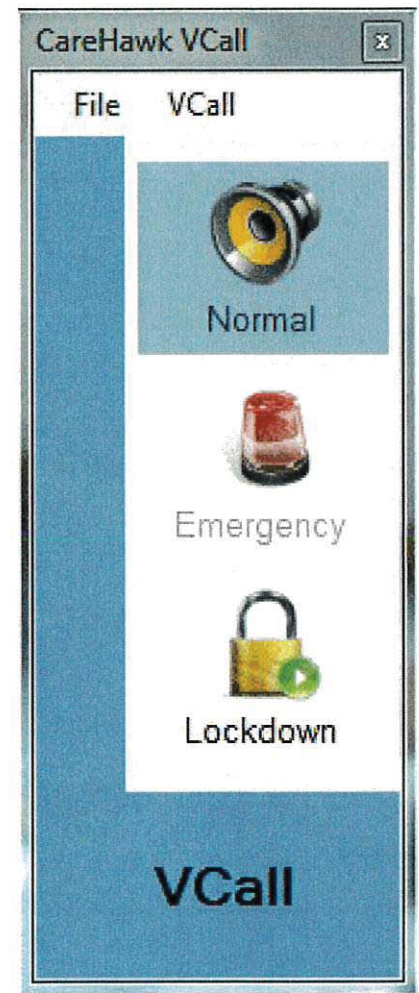


VCall

Virtual Call Point Initiate Calls Via the Classroom PC Provides Redundancy to Traditional Wired Call Points Easy to Use One Click Interface

The VCall Virtual Call Point is part of the CH1000 Security Communication System. VCall gives a teacher the ability to place a normal or emergency call to the administrator via the teacher's classroom PC. The call is then answered via the classroom speaker. Security in the classroom is increased with VCall simply due to the covert nature of a PC-based call point. When an intruder enters a classroom the classroom telephone is the obvious device to disable followed by preventing anyone from going near the call button on the wall. VCall becomes the hidden alarm button giving the teacher another means to alert people. A lockdown alert can be initiated by a teacher which in turn triggers the CH1000 to broadcast a pre-recorded alert message as well as initiate a call to the administrator.

With VCall a classroom with no hardwired call switch can now place calls. By adding VCall to classrooms that already have hard wired call switches a redundancy is created in case of call switch failure. The VCall software resides on the computer desktop as a tool bar that is unobtrusive to the user but is easily and quickly accessible using a mouse.



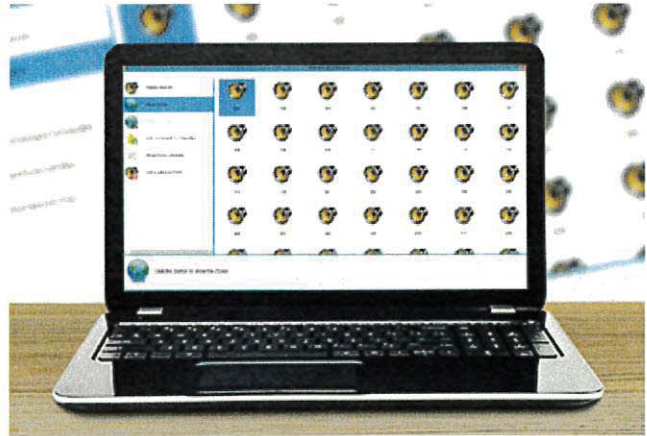
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ASSISTANT

- PC based Administrative Phone
- User-friendly Graphical Interface
- Customizable Interface
- Touch Screen Compatible
- Initiate Intercom Calls
- Answer Incoming Call-Ins
- All Page
- Zone Page
- Emergency All Page
- Emergency Zone Page
- Customize Paging Zones
- Initiate Tones to All Zones or Individual Zones
- Manually Ring Bells by Zone or to All Zones
- Send Program Material to All Zones or Individual Zones
- Activate Schedules
- Drill Down into Zones
- Named Zones Instead of Numbers
- On-the-fly Room Exclusion



Assistant™ is a GUI (Graphical User Interface) based administrative phone for the CH1000(LT) Life Safety Communications Platform. It is designed to be installed and run on any Windows® based PC and communicates over the local area network to the CH1000(LT).

The application is then associated with the telephone port from the CH1000(LT) system.

A dedicated PC is not required. Assistant™ is compatible with touch screen computers as well.

Initiate functions with a click of the mouse and pick up the phone to speak. Call-ins are graphically displayed and announced along with the caller ID information.

Routine functions can be saved as a favorite onto the main screen to simplify access for individual users.

Zones "on the fly" can be created using Assistant™. Users can create a page zone on the fly and save it as a favorite thus extending the available 64 zones to unlimited zones.

Using the graphical room icons allows for users to find locations with complicated "hard to remember" room numbers easily.

Ordering Information

Model	Description
Product Name	
Assistant™	Assistant PC Software
Associated Equipment	
CH1000(LT)	CH1000(LT) Life Safety Communication Platform
PC	PC with Windows OS
Associated Software	
CHManager	Version 5.4.3.0 or later

Specifications

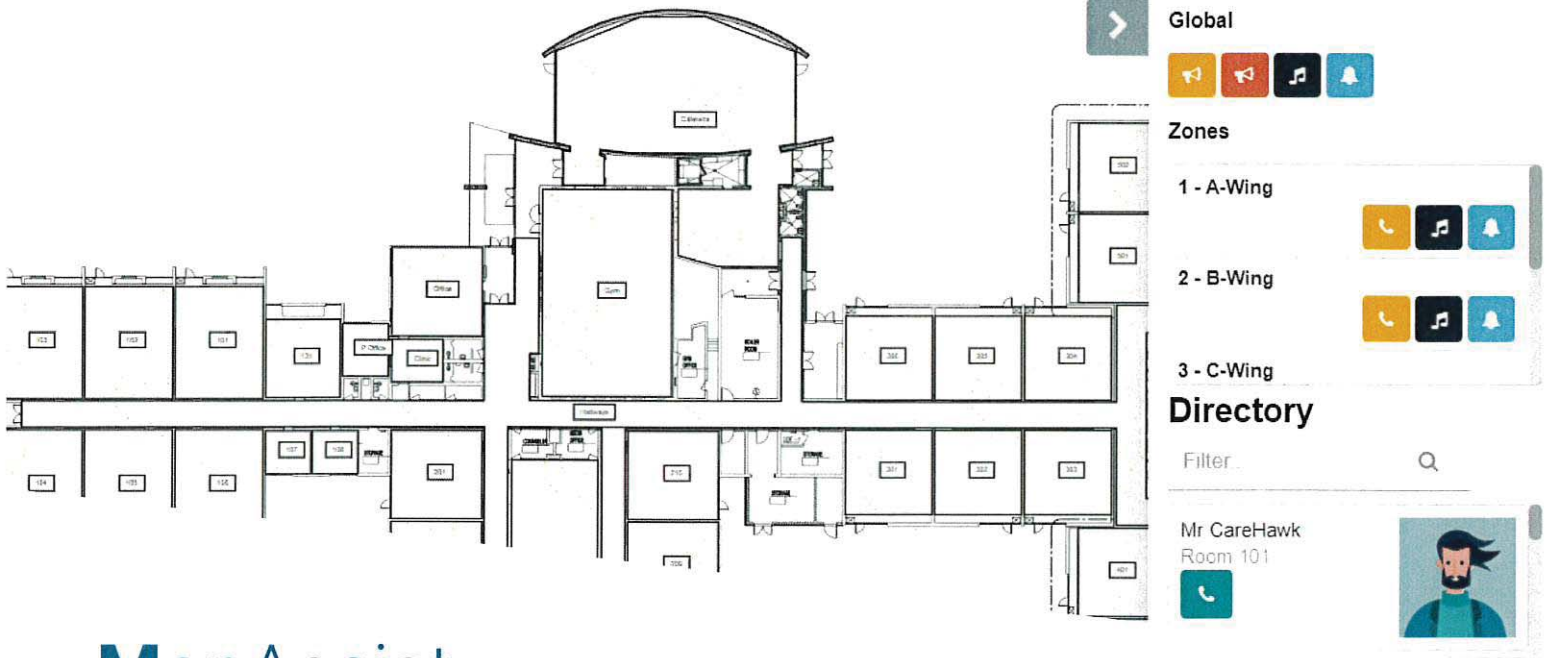
Spec Item	Description
Operating System	Microsoft Windows® XP, Vista, 7, 8, 10.

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MapAssist

Take your CareHawk communication system to the next level.

MapAssist converts your school blueprint into an interactive communication dashboard for everyday and emergency communications.

It has never been easier to make an intercom call to a classroom, distribute a page, play a tone or music, create a bell schedule or initiate a lockdown. It's a matter of a mouse click or the touch of your finger (touch screen required).

Receive visual feedback of your communications right on the map of your school, in real-time.

The optional district-wide add-on expands the capabilities to initiate pages and emergency communications to other schools in the district with the integrated Google Map view.

It's browser-based, so access is simple, too! Users can access the interface from anywhere on the network.

- ✓ Make classroom intercom calls, pages, play tones, and initiate emergency messages using an interactive map of your school
- ✓ Receive lockdown acknowledgements by classroom
- ✓ Create bell schedules using a user-friendly calendar interface
- ✓ Real-time visual feedback
- ✓ One-click staff directory
- ✓ No need to remember call codes or classroom numbers
- ✓ District-wide capable
- ✓ Browser-based
- ✓ Computer and tablet compatible

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VISUAL PRIORITY-BASED COMMUNICATION

Make two-way classroom intercom calls, zone pages, play tones and music, and initiate emergency messages using an interactive map of your school.

View your communications activity, color-coded for readability, on the school map in real-time.

Emergency priority activities supersede everyday communications and display on the screen in red for quick and easy recognition and response.

LOCKDOWN ACKNOWLEDGEMENT FROM THE CLASSROOM

In a lockdown situation, student and staff safety is the top priority.

Real-time lockdown acknowledgment from the classroom provides administration and first responders with critical life-safety information helping to facilitate the appropriate response to a crisis.

Requires the CS-DCCK Call Station.

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Alerts

Graphical System View
Easy to Use Interface
No Dedicated Hardware
Needed



CareHawk Alerts allows users to broadcast a pre-recorded message or initiate a normal or emergency page and have it heard at any or all of the schools in a district. With a simple click of the mouse a user can broadcast announcements to a single school, a zone of schools, or all of the schools in a district.

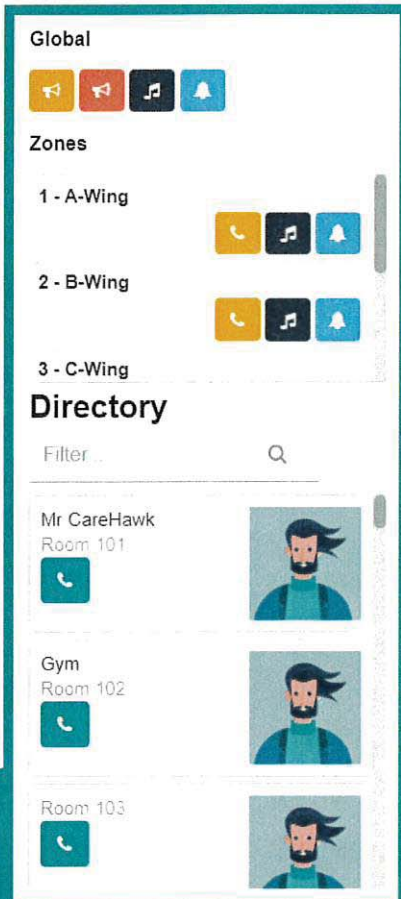
Alerts allows users to initiate pre-recorded messages that can save critical seconds when trying to alert schools to an emergency. By pre-recording messages districts can guarantee the correct information is broadcast in a calm manner. Pre-recorded messages are stored locally at each CH1000 Communications System and each Symbiont™ Communications Node to ensure network latency issues are minimized.

Live pages/emergency pages are broadcast in a store and forward process. The user initiates the appropriate function, chooses the location(s) they want to broadcast to, and then they speak. Once they are done speaking the page is sent to the selected schools and broadcast. The local systems then report back that the message was broadcast. This information, along with a recording of the page, is kept in a log that can be accessed by district personnel at a later date. If a high priority event is currently underway at a school, the district page will be parked until the local event is completed at which time the district page will be broadcast. This ensures that an emergency page that is initiated at the school level is not overrun by a non-emergency page/message from the district level.

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INITIATING COMMUNICATIONS HAS NEVER BEEN EASIER!

Send a global page, make an intercom call to a specific classroom, or play music in the gym, all with the click of a button from the convenient on-screen menu.

Gone are the days of memorizing phone codes or scrambling for a cheat sheet. A full staff/classroom directory is available for one-click communication.

Easily find a staff member using the search filter, whether you have 10 staff or 100.

BROWSER-BASED SOFTWARE

User-friendly, browser-based software, allows staff to communicate from anywhere on the network using a PC or tablet.

PRE-INSTALLED AND CUSTOM ALERTS

Choose from common pre-installed alerts like lockdown, hold and secure, severe weather, or create custom alerts and messages.

CREATE BELL SCHEDULES USING A CALENDAR STYLE INTERFACE

Events are displayed in an integrated graphical calendar view to make keeping track of things easier.

Schedule bells, tones, programs, video surveillance, and output events.

USER MANAGEMENT MADE SIMPLE

Add users and manage their access and permissions with ease.

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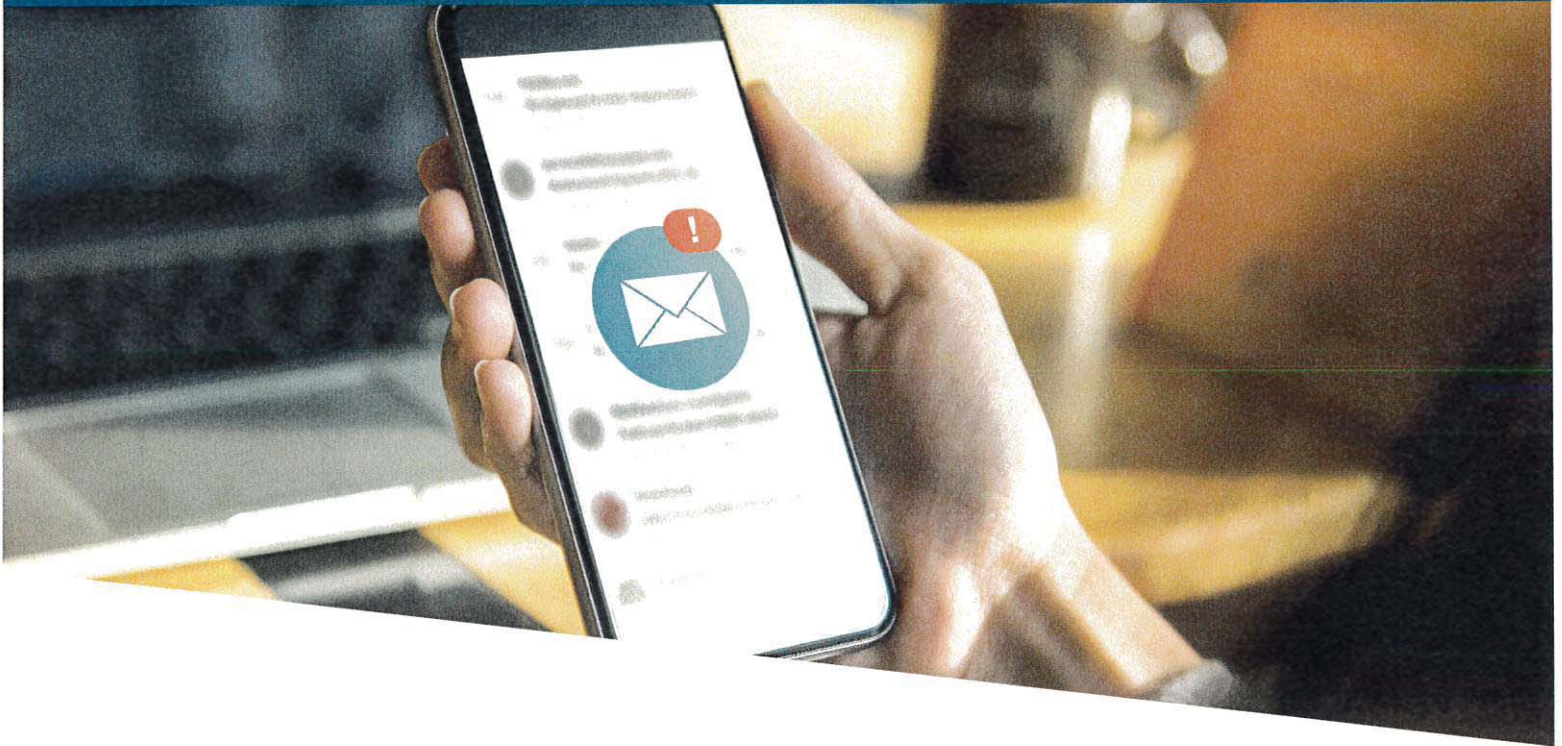
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Email Alert Messenger™

THE **SMARTEST** WAY TO STAY INFORMED

In an emergency situation, effective communication can save the lives of students and staff.

Email Alert Messenger™ automatically informs staff, administration and emergency responders of a crisis via email on their phone, tablet or computer.

Emergencies can create panic, even in the best-trained staff. Customize email messages to provide clear instructions and remind staff of important emergency protocols.

With virtually unlimited alerts, messages can be tailored to suit any situation, including emergency and everyday communications.

Rely on Email Alerts Messenger™ to deliver the right message to the right people, at the right time, for an effective response to everyday and crisis situations.

Stay informed, every day and in times of crisis.

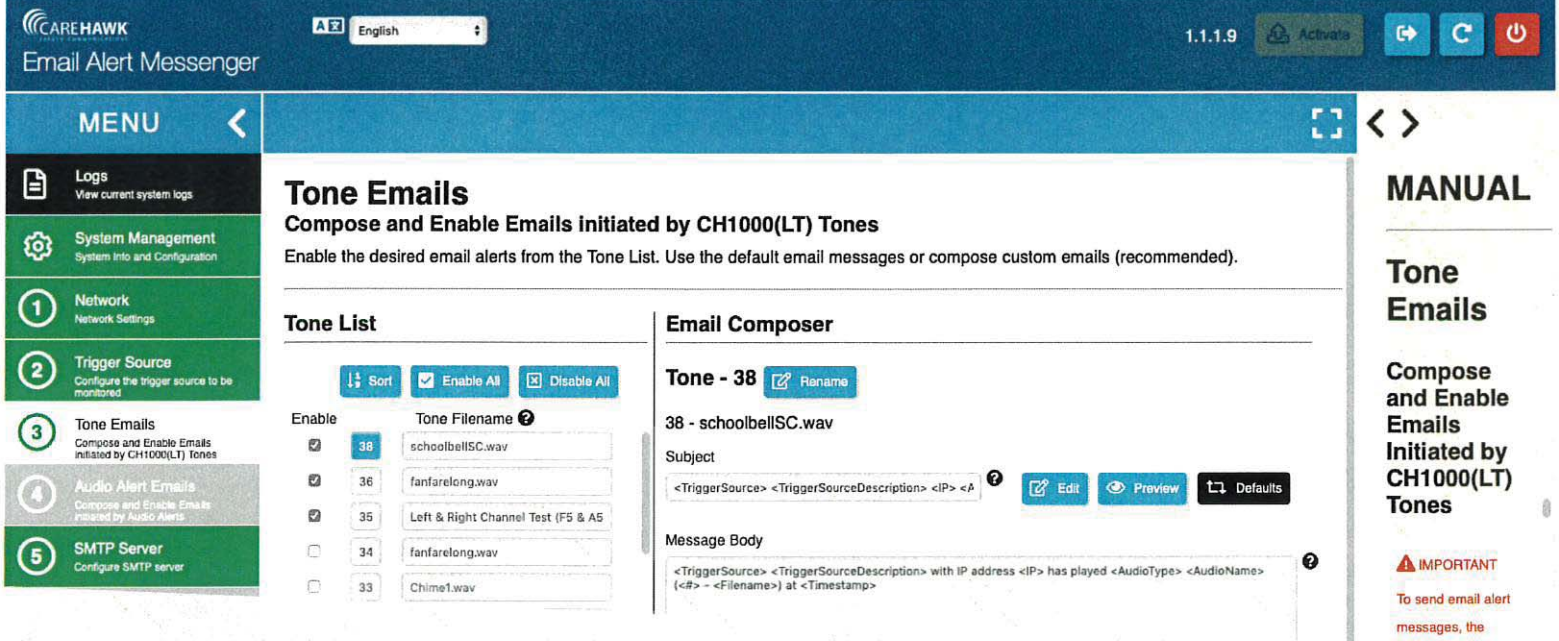
- ✓ Immediately inform staff and administration of emergency events.
- ✓ Send email alerts to phones, tablets and computers.
- ✓ Customize alert messages and recipients.
- ✓ Simple to use browser-based setup.

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Intuitive configuration software.

- ✓ EAM setup is browser-based and platform independent so it can be accessed anywhere on the network
- ✓ The intuitive wizard-style interface takes you through the setup process step-by-step

- ✓ The integrated manual and tooltips provide additional help when you need it
- ✓ Instantly preview an email or send test emails to ensure messages are delivered as expected
- ✓ Comprehensive activity and error logs simplify troubleshooting

The EAM works with the following trigger sources.

CH1000(LT)

- ✓ Send email messages based on tone alerts from the CH1000(LT)
- ✓ Configure up to 99 unique tones and corresponding email messages

Symbiont-1B

- ✓ Send email messages based on Audio Alerts from a District Server setup
- ✓ Configure virtually unlimited Audio Alerts and corresponding email messages

District Telephony Module (DTM)

- ✓ Configure the EAM to supervise a District Telephony Module (DTM) and send connection alert emails in addition to status alert emails for configured peripherals

District Wide Communications Solutions





Systems Integration

Integrate existing facility systems to the CareHawk CH1000 communications system or the Symbiont™ communications node. Fire alarm/Security alarm systems can initiate pre-recorded messages over the local paging system when they are in alarm. SMS messaging can be sent to district personnel to alert them to the local alarm. Alarm signals can be sent to existing security systems for remote monitoring stations.



Personal Alarms

Optional vibrating pocket pagers can be supplied to any hearing impaired students or staff to ensure they get the message. Text based messages will be seen on the pager display for any alarm or district alerts sent to the local building.

Alarm panic buttons can be installed in staff areas for sending a lock down or a weather emergency alert across the local paging system. Personal Alarms can be used to alert staff of a person in distress.



Security



Remote Assistance Stations



Fire



Pocket Page for the Hearing Impaired



Communications

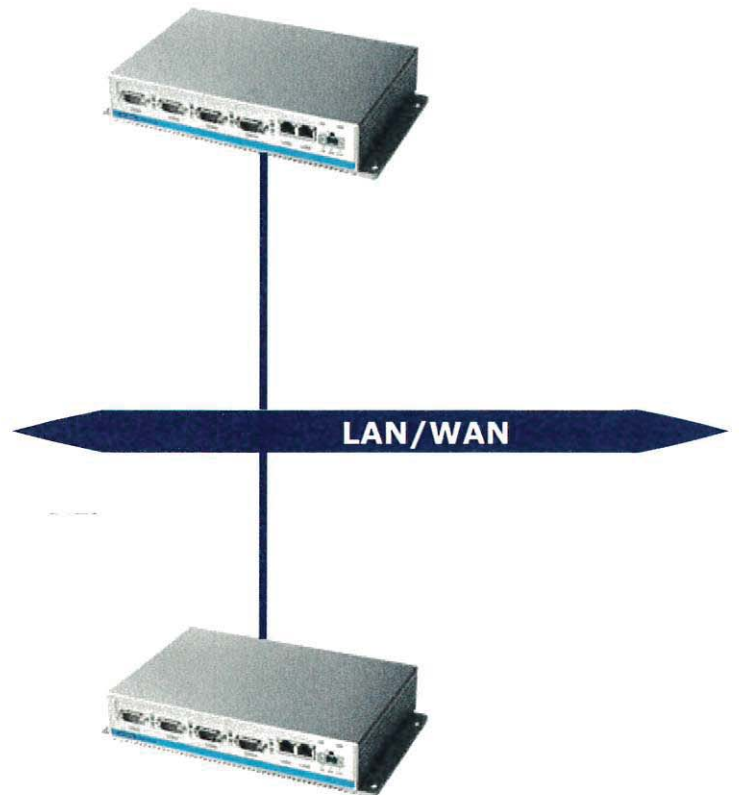
When using the CH1000 as the school communication system further messaging automation can be used. Added features like user WAV files for bell tones, multi year calendar for scheduling, video surveillance, and dynamic Security functions are available.



District Server

CareHawk's District Wide Communication solution consists of an autonomous network controller called a District Server and a software client component called Alerts.

The District Server coordinates all system activities and supervises the communication systems connected through out the district. Alerts provides users an interface to broadcast any of the 10,000 user pre-recorded announcements/emergency announcements, or broadcast a live announcement to any or all of the schools in a district. A simple click of the mouse now allows school administrators the ability to send lock down alerts or tornado warnings to a single school, a group of schools, or to the entire district at once. Activities can be tracked after the fact with the built in logging functions that includes a recording of the announcement sent.



Symbiont™

Symbiont™ is a network voice communication node that allows for integration to legacy paging/intercom systems. No need to replace all of the districts paging systems to gain district wide communications.

Each Symbiont™ connects to any legacy paging/intercom system for broadcasting Alerts and alarms sent over the districts network infrastructure. In addition to enabling these legacy systems to function within the district wide system, local users can initiate other local alarms or alerts. This local access acts as a back up if the district's wide area network fails.

Symbionts are not required when a CH1000 communications system is being used as the paging/intercom system.



Symbiont™

Ethernet Connectivity Integrates District-Wide Communication with Legacy Paging/Intercom Systems



Symbiont™ is a communications node used with the CareHawk District-Wide Solution. Symbiont connects to a district's local LAN in order to communicate with the District-Wide Server. Various interfaces are available to connect to legacy paging/intercom systems in order to give a School District mass notification capability with out replacing all its current legacy systems.

Each Symbiont node is supervised by the District-Wide Server to ensure performance. Upon failure of the LAN/WAN communications trouble messages are sent out to district personnel. The Symbiont, however, continues to function locally providing local pre-recorded Alerts until the network is restored.

CPU: Intel Celeron Processor
Memory Technology: DDR2 667 MHz
Capacity: 2 GB
Ethernet Speed: 10/100/1000 Mbps
Audio Chipset: Realtek ALC888, High Definition Audio(HD),Line-in, Line out, Mic-in
Storage: SSD
Rear I/O: Serial 1 (COM1 supports RS-232) Ethernet 1 (10/100/1000 Mbps) USB 2/3
Power Type: AT/ATX
Power Supply Voltage: ATX: 5 V, 5 V sb
Power Consumption (Typical): 5 V : 2.31 A 12 V : 0.87 A
Environment Operational: 0 ~ 60° C (32 ~ 140° F)

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WIRED / WIRELESS CLOCK SYSTEMS

Keeping your facility
running **effortlessly,**
on-time and **in-sync.**

Dukane® clock systems deliver **accurate,**
reliable, flexible, user-friendly and **cost-**
effective timekeeping and communication.

Accurate

Relay precise NTP or GPS time-code signals throughout a wired or wireless network via the central Master Clock.

Reliable

Employing a wireless cascading network enables each clock to repeat the signal to other clocks in the system allowing for continuous self-correction and consistent timekeeping throughout the entire facility.

Flexible

Dukane Master Clocks easily interface to paging and intercom systems such as the Dukane CH1000(LT) and legacy Dukane StarCall and MCS350 communication systems for tone generation and audible signaling of bell schedules.

They also conform to the open communications standard adopted by the ZigBee Alliance of manufacturers, giving them compatibility with a wide range of wireless automation platforms available today and in the future.

Choose a wired system for new installations, a wireless system for retrofit installations or a combination of both for complete flexibility.

A wide selection of analog and digital clocks are available with a range of mounting and installation options.

Power digital clocks via a plug-in transformer or centralized power supply. Power analog clocks via a plug-in transformer, centralized power supply and/or with batteries for total wireless flexibility.

User-Friendly

Dukane clocks are easy to configure thanks to Dukane's exclusive browser-based Master Clock setup. Simply log in to the Master Clock for intuitive on-screen configuration.

Easily operate digital clock count-up/count-down timers and messages with a simple wall button.

Cost-Effective

The wireless cascading network reduces system setup and installation costs, thanks to the relatively low signal strength that is necessary for it to function efficiently. This eliminates the expense and time required to obtain an FCC license, install a radio antenna or run wires.



Wireless Synchronization

In a wireless cascading network each clock in the system is capable of receiving and transmitting the wireless signal, enabling it to be used as a repeater while boosting the data stream along the system. With this dual capability, there is no limit to the number of clocks that can be installed throughout high-rises, sprawling facilities, and small buildings alike.

Because the signal fans out and is repeated by a cascading number of devices, a single clock will typically receive its data from a number of different angles. This dramatically reduces the effect of obstructions, noise sources, or long distances on the reliability of the system. Furthermore, if an individual clock loses its signal, it will link to a nearby clock and automatically synchronize with that new source.

The Dukane 2-inch and 4-inch digital secondary clocks (24ZB20/24ZB40) provide a highly visible, even-intensity, long-life display of time. They can be operated in either 12 or 24-hour format and at either Bright or Normal intensity levels.

These cost-effective digital clocks can be used in a wired time-keeping system or a wireless system with the addition of a ZigBee Wireless Sync Module.

The Dukane 12-inch analog secondary clocks (24ZBP12R / 24ZBP12R-DBLM) ship wireless ready with the ZigBee wireless capabilities built-in.



ZigBee Wireless Sync Module



Wired / Wireless Multi-Clock Systems

Secondary Clock	Master Clock	Single Mount(s)	Dual and Specialty Mount(s)	Power Supplies	Wireless
Digital Secondary Clocks					
2-Inch Digital Secondary Clock (24ZB20) See Pg.5	o Dukane CH1000(LT) o Master Clock (24ZBMC100). See Pg.8	o <i>New install (flush mount):</i> 4-gang masonry backbox (RACO #693 or RACO #698)	o 2-Inch Dual Digital Clock Wall Mount Enclosure (110-1674). See Pg.9	o AC Power Adapter ¹ (PS-24VDC-05A-2.5RA) o AC Clock Power Supply ² (ALTV2416ULX3). See Pg.8	ZigBee Wireless Sync Module (24ZB2040)
		o <i>Retrofit install (surface mount):</i> Dukane backbox (8A225)	o 2-Inch Dual Digital Clock Ceiling Mount Enclosure (110-1675). See Pg.9		
		o <i>Repair (replace 24D20 clock):</i> 6-gang masonry box (RACO #960)	o 2-Inch Digital Clock/Speaker Baffle (DC802) with 8-inch speaker w/transformer mounted to recessed backbox (RE1175) or Surface backbox (SE1275). See Pg.9		
4-Inch Digital Secondary Clock (24ZB40) See Pg.5	o Dukane CH1000(LT) o Master Clock (24ZBMC100). See Pg.8	o <i>New install (flush mount):</i> 4-gang masonry backbox (RACO #693 or RACO #698)	o 4-Inch Dual Digital Clock Housing (110-3902) See Pg.10	o AC Power Adapter ¹ (PS-24VDC-05A-2.5RA) o AC Clock Power Supply ² (ALTV2416ULX3). See Pg.8	ZigBee Wireless Sync Module (24ZB2040)
		o <i>Retrofit install (surface mount):</i> Dukane backbox (8A425)			
		o <i>Repair (replace 24D40 clock):</i> 6-gang masonry backbox (RACO #960)			
Analog Secondary Clocks					
12-Inch Analog Secondary Clock - Plastic (24ZBP12R) See Pg.6	o Master Clock (24ZBMC100). See Pg.8	N/A	N/A	o Batteries (24ZBDCELL-2) o AC Power Adapter ⁴ (PS-12VDC-05A-S) o AC Clock Power Supply ² (ALTV2416ULX3). See Pg.8	ZigBee Wireless Sync Module built-in
14-Inch Analog Secondary Clock - Metal (24ZBM14R) See Pg.7	o Master Clock (24ZBMC100). See Pg.8	N/A	N/A	o AC Power Adapter ⁴ (PS-12VDC-05A-S) o AC Clock Power Supply ² (ALTV2416ULX3). See Pg.8	ZigBee Wireless Sync Module built-in
12-Inch Dual Face Clock with Mounting Kit (24ZBP12R-DBLM) See Pg.7	o Master Clock (24ZBMC100). See Pg.8	N/A	o 12-Inch Dual Face Ceiling-Mount with Extension Bar and Adapter (included)	o 12VAC Power Adapter (included)	ZigBee Wireless Sync Module built-in

1) The PS-24VDC-05A-2.5RA supplies power to one clock and requires an AC power outlet.

2) AC Clock Power Supply (ALTV2416ULX3) provides distributed power from a central location for multiple clocks. Number of clocks per power supply will vary based on system configuration.

3) New installations may require either a Model 110-3900 Mounting Plate or 110-3950 120VAC Adapter Kit. For more detailed information, refer to the Model 24SC12R Installation Manual.

4) The PS-12VDC-05A-S supplies power to one clock and requires an AC power outlet. Use the PS-12VDC-05A-S when mounting the clock over a recessed electrical backbox. Note: Align the AC adapter with the open cavity in the back of the clock.

Retrofit Digital Clock Sync Module

Module	Master Clock (Controller)	Secondary Clocks	Termination
Digital Clock Sync Module (CLKDUK)	<ul style="list-style-type: none">o Dukane CH1000(LT)o Dukane StarCall with 110-3521A CPC-E cardo Dukane MCS350 with 110-3521A CPC-E card	<ul style="list-style-type: none">o Dukane 2-Inch Digital Secondary Clock (24ZB20)o Dukane 4-Inch Digital Secondary Clock (24ZB40)o 2-Inch Digital Secondary Clock (Dukane/Edwards 24D20A)o 4-Inch Digital Secondary Clock (Dukane/Edwards 24D40A)	<ul style="list-style-type: none">o Five pin and three pin terminal strips accepting 26 to 16 AWG



2-Inch Digital Secondary Clock (24ZB20)

- Highly visible 2-inch LED display
- Selectable LED display intensity
- 12 or 24-hour format
- High efficiency
- Can replace the Dukane 24F750A or Dukane/Edwards 24D20(A) digital clocks for easy upgrades
- ESD-hardened
- Wireless capable with ZigBee Wireless Sync Module (24ZB2040)
- 24VAC or 15VDC operation

The Dukane 24ZB20 2-Inch Digital Secondary Clock provides a highly visible, even-intensity, long-life display of time in selectable formats. It can be operated in either 12 or 24-hour format and at either Bright or Normal intensity levels. The time display on the secondary clock updates to the Master Clock time at one-minute intervals. This ensures that all system clocks are in precise synchronization and that every clock in the system is as accurate as the Master Clock. The high-efficiency 24VAC design allows many clocks to be operated at great distances from low-cost 24VAC power supplies.

For new installations, the 24ZB20 can be flush mounted in a standard 4-gang backbox and can be operated from a 24VAC power supply.

For retrofit installations, the 24ZB20 can be surface mounted using the 8A225 surface mount backbox and can be operated from 24VAC.

For repair situations, the 24ZB20 can directly replace the Dukane 24F750A or Dukane/Edwards 24D20(A) digital clock. The 24ZB20 fits into the 24F750A's or 24D20(A)'s 4 or 6-gang backbox and operates from the existing 24F750A/24D20(A) 15VDC or 24VAC power supply. The pigtail connector of the existing installation can be directly applied to the new 24ZB20 installation without rewiring (Check power supply reserve capacity before upgrading).

Compliance with FCC Part 15 Class A emissions rules has been verified. As a result, the 24ZB20 clock meets the requirements for installation in educational, institutional, and commercial sites. The installed clock is ESD-hardened to IEC 801-2 Standards.



4-Inch Digital Secondary Clock (24ZB40)

- Highly visible 4-inch LED display
- Selectable LED display intensity
- 12 or 24-hour format
- High efficiency
- Can replace the Dukane 24F750A or Dukane/Edwards 24D40 digital clocks for easy upgrades
- ESD-hardened
- Wireless capable with ZigBee Wireless Sync Module (24ZB2040)
- 24VAC or 15VDC operation

The Dukane 24ZB40 4-Inch Digital Secondary Clock provides a highly visible, even-intensity, long-life display of time in selectable formats. It can be operated in either 12 or 24-hour format and at either Bright or Normal intensity levels. The time display on the secondary clock updates to the Master Clock time at one-minute intervals. This ensures that all system clocks are in precise synchronization and that every clock in the system is as accurate as the Master Clock. The high-efficiency 24VAC design allows many clocks to be operated at great distances from low-cost 24VAC power supplies.

For new installations, the 24ZB40 can be flush mounted in a standard 4-gang backbox and can be operated from a 24VAC power supply.

For retrofit installations, the 24ZB40 can be surface mounted using the 8A425 surface mount backbox and can be operated from 24VAC.

For repair installations, the 24ZB40 clock can directly replace the Dukane 24F750A or Dukane/Edwards 24D40 digital clocks. The 24ZB40 fits into the same 4 or 6-gang backbox and operates from the existing 15VDC or 24VAC power supply. The pigtail connector of the existing installation can be directly applied to the new 24ZB40 installation without rewiring (Check power supply reserve capacity before upgrading).

Compliance with FCC Part 15 Class A emissions rules has been verified. As a result, the 24ZB40 clock meets the requirements for installation in educational, institutional, and commercial sites. The installed clock is ESD-hardened to IEC 801-2 Standards.



12-Inch Analog Secondary Clock – Plastic (24ZBP12R)

- Black ABS plastic housing
- 12-inch round
- 12-hour face
- Wall mounted
- Battery operation and/or AC power adapter or optional 24VAC central power supply
- Wireless capable with built-in ZigBee Wireless Sync Module

The 24ZBP12R Wireless Analog Clock is a 12 in. (30 cm) round, wall-mounted, secondary clock available with a standard 12-hour face. The clock runs on battery and/or AC power and is accurate to within ± 0.2 seconds per day.

The clock synchronizes with the 24ZBMC100 Master Clock at 2:00 a.m. each night to gain its time setting. It only takes a few seconds to receive the signal and to adjust the time to the synchronized setting. Should a clock fail to receive the Master Clock signal, it continues running until the next synchronization cycle. If a clock loses power, it stops running. When power returns, the clock resynchronizes with the Master Clock to regain its time setting.

The clock automatically adjusts for daylight savings time (DST) through the Master Clock. On the DST change date, the clock synchronizes with the Master Clock at 2:00 a.m. and adjusts the time forward or back as required.



14-Inch Analog Secondary Clock - Metal (24ZBM14R)

- Metal housing
- 14-inch round
- 12-hour face
- Wall mounted
- AC power adapter and/or optional 24VAC central power supply
- Wireless capable with built-in ZigBee Wireless Sync Module

The 24ZBM14R Wireless Analog Clock is a 14 in. (35.56 cm) round, wall mounted, secondary clock available with a standard 12-hour face.

The clock synchronizes with the 24ZBMC100 Master Clock at 2:00 a.m. each night to gain its time setting. It only takes a few seconds to receive the signal and to adjust the time to the synchronized setting. Should a clock fail to receive the Master Clock signal, it continues running until the next synchronization cycle. If a clock loses power, it stops running. When power returns, the clock resynchronizes with the Master Clock to regain its time setting.

The clock automatically adjusts for daylight savings time (DST) through the Master Clock. On the DST change date, the clock synchronizes with the Master Clock at 2:00 a.m. and adjusts the time forward or back as required.



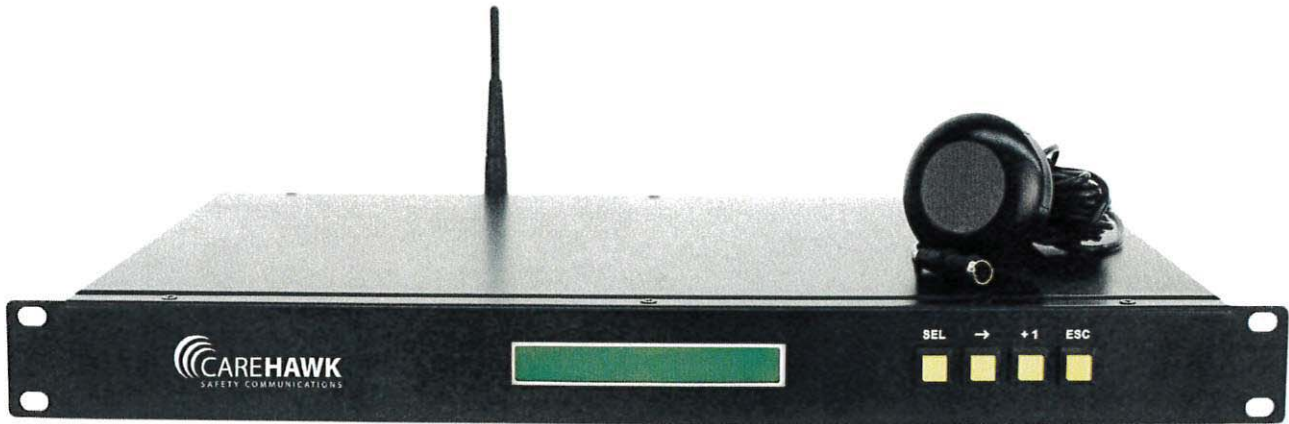
12-Inch Dual Face Clock with Mounting Kit (24ZBP12R-DBLM)

- Includes two 12-inch analog secondary clocks.
- 12VAC power supply (no batteries).
- The 24ZBP12R-DBLM can be ceiling mounted. Optionally, the housing can be suspended further using a conduit extension.
- Wireless capable with built-in ZigBee Wireless Sync Module

The included clocks are 12-inch round, 12-hour face, black ABS plastic housing, powered with an AC power adapter, and are wireless capable with built-in ZigBee Wireless Sync Module.

The clock synchronizes with the 24ZBMC100 Master Clock at 2:00 a.m. each night to gain its time setting.

The clock automatically adjusts for daylight savings time (DST) through the Master Clock. On the DST change date, the clock synchronizes with the Master Clock at 2:00 a.m. and adjusts the time forward or back as required.



Master Clock (24ZBMC100)

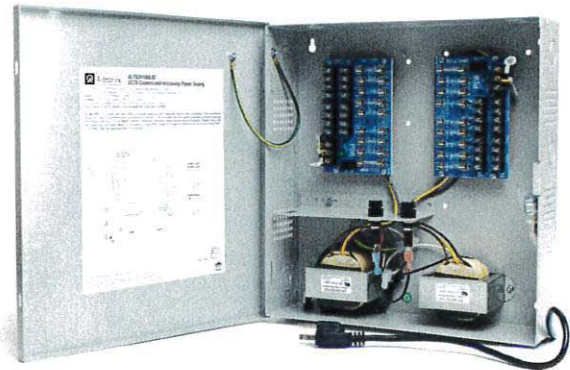
- Configure Master Clock with Dukane's exclusive browser-based Master Clock setup
- Wired or wireless (ZigBee transmitter/receiver) signal delivery to secondary clocks
- No limit to the number of secondary clocks on a wireless network
- Connect to local area network with a standard Cat5, Cat5e or Cat 6 cable with an RJ45 plug.
- 19VDC power adapter

The Master Clock is an on-site, central rack-mounted controller. It can act as a stand-alone clock or receive highly accurate time codes from an NTP (Network Time Protocol) or GPS (Global Positioning System) source and relays these codes to local secondary clocks via a wired or wireless signal. The Master Clock broadcasts time and date signals to secondary clocks once per second.

The Master Clock easily interfaces to paging and intercom systems such as the Dukane CH1000(LT) and legacy Dukane StarCall and MCS350 communication systems for tone generation and audible signaling for bell schedules.

The Master Clock supports four dry contact relays for activating bells, lamp controls, or other devices. Each relay can be programmed with up to 48 time-based events.

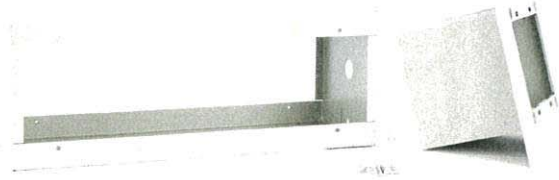
The Master Clock is configured via a computer connected to the local area network using Dukane's exclusive browser-based Master Clock setup. Simply log into the Master Clock for intuitive on-screen configuration. Many settings can also be configured using the front panel buttons.



AC Clock Power Supply (ALTV2416ULX3)

- AC power LED
- Power ON/OFF switch
- Spare fuses provided (all models w/ primary and/or secondary fuses)
- Factory installed 3-wire line cord

The ALTV2416ULX3 provides 24VAC @ 7 amp (170VA) supply current (0.438 amp per device, 3.5 amp max.) distributed via sixteen (16) fuse protected outputs for operating synchronous clocks and bells. Factory installed 3-wire line cord.



2-Inch Dual Digital Clock Housings – Wall or Ceiling Mount (110-1674/110-1675)

- 2-Inch Digital Clock Dual Wall Mount Enclosure (110-1674)
- 2-Inch Digital Clock Dual Ceiling Mount Enclosure (110-1675)
- Mounts on 2-gang backbox.

The Dukane 110-1674 Dual Wall Mount or 110-1675 Dual Ceiling Mount with two 24ZB20 2-Inch Digital Secondary Clocks makes a single compact unit. Designed for corridors or large rooms, the clocks are equipped with 2-inch digital displays, trim plates constructed of high impact, non-conductive, flame-retardant, charcoal-colored material with a mounting frame finished in white.



2-Inch Surface-Mount Backbox (8A225)

- Designed for Dukane 24ZB20 2-Inch Digital Secondary Clocks
- Surface wall mount
- Charcoal gray enamel finish

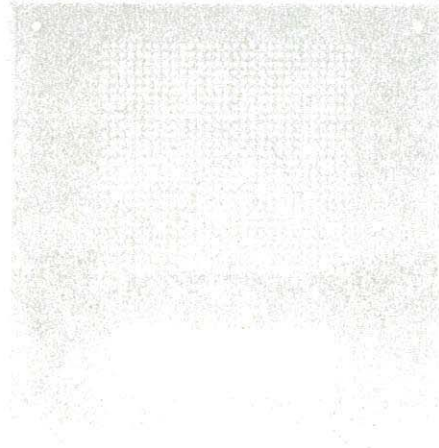
The 8A225 2-Inch Surface-Mount Backbox is designed for the Dukane 24ZB20 2-Inch Digital Secondary Clock and included trim plates. The backbox can be surface wall mounted.



4-Inch Surface-Mount Backbox (8A425)

- Designed for Dukane 24ZB40 4-Inch Digital Secondary Clocks
- Surface wall mount
- Charcoal gray enamel finish

The 8A425 4-Inch Surface-Mount Backbox is designed for the Dukane 24ZB40 4-Inch Digital Secondary Clock and included trim plates. The backbox can be surface wall mounted.



2-Inch Digital Clock/Speaker Housing

- 2-Inch Digital Clock/Speaker Baffle (DC802)
- 8-inch speaker/transformer
- Recessed backbox (RE1175) or surface backbox (SE1275)

The DC802 2-Inch Digital Clock/Speaker Baffle is an attractive unit when mounted with an SE1275 surface mount backbox. The Clock/Speaker Baffle assembly is a white, perforated metal grille within a white metal frame with overall dimensions of 12.75" in height, 12.75" wide, and 4" deep with the speaker. It can be flush mounted using the RE1175 backbox. The clock and speaker are sold separately.



4-Inch Dual Digital Clock Housing (110-3902) – Wall or Ceiling Mount

- Designed for 24ZB40 4-Inch Digital Secondary Clock(s)
- Adaptable for wall or ceiling mount

The 110-3902 Dual 4-Inch Digital Clock Housing is designed for corridors or large rooms requiring a front and rear digital clock display. The enclosure houses two 24ZB40 4-Inch Secondary Digital Clocks and included trim plates.

The housing can be wall or ceiling mounted. For mounting to a cement or cinder block wall, the housing mounts to a standard RACO 2-gang backbox. Optionally, the housing can be flush mounted to a ceiling or suspended below the ceiling using conduit extensions.

ORDERING INFORMATION

Model	Description
2-Inch Digital Secondary Clock, Housing and Associated Equipment	
24ZB20	2-Inch Digital Secondary Clock
110-1674	Wall Mount Dual Enclosure for 2-Inch Digital Secondary Clock
110-1675	Ceiling Mount Dual Enclosure for 2-Inch Digital Secondary Clock
8A225	Surface Mount Backbox for 2-Inch Digital Secondary Clock
RACO #693	4-gang masonry box
24ZBM2040	ZigBee Wireless Sync Module
PS-24VDC-05A-2.5RA	AC Power Adapter. Supplies power to one clock and requires an AC power outlet.
ALTV2416ULX3	24VAC Clock Power Supply (for use with additional digital secondary clocks). Requires 24ZBPSCABLE-10 Central Power Cable.
4-Inch Digital Secondary Clock, Housing and Associated Equipment	
24ZB40	4-Inch Digital Secondary Clock
110-3902	4-Inch Dual Digital Clock Housing
8A425	4-Inch Surface Mount Backbox
RACO #693	4-gang masonry box
24ZBM2040	ZigBee Wireless Sync Module
PS-24VDC-05A-2.5RA	AC Power Adapter. Supplies power to one clock and requires an AC power outlet.
ALTV2416ULX3	24VAC Clock Power Supply (for use with additional digital secondary clocks). Requires 24ZBPSCABLE-10 Central Power Cable.
12-Inch Analog Secondary Clock - Plastic	
24ZBP12R	12-Inch Analog Secondary Clock - Plastic
24ZBDCELL-2	2 alkaline D cell batteries
PS-12VDC-05A-S	AC Power Adapter. Supplies power to one clock and requires an AC power outlet. Use PS-12VDC-05A-S when mounting the clock over a recessed electrical backbox. Note: Align the AC adapter with the open cavity in the back of the clock.
ALTV2416ULX3	24VAC Clock Power Supply (for use with additional digital secondary clocks). Requires 24ZBPSCABLE-10 Central Power Cables.
14-Inch Analog Secondary Clock - Metal	
24ZBM14R	14-Inch Analog Secondary Clock - Metal
PS-12VDC-05A-S	AC Power Adapter. Supplies power to one clock and requires an AC power outlet. Use PS-12VDC-05A-S when mounting the clock over a recessed electrical backbox. Note: Align the AC adapter with the open cavity in the back of the clock.
ALTV2416ULX3	24VAC Clock Power Supply (for use with additional digital secondary clocks). Requires 24ZBPSCABLE-10 Central Power Cables.
12-Inch Dual Face Clock with Mounting Kit	
24ZBP12R-DBLM	12-Inch Dual Face Clock with Mounting Kit
-	12VAC Power Adapter
-	Dual Face Ceiling-Mount Kit with Extension Bar and Adapter
Master Clock and Associated Equipment	
24ZBMC100	Master Clock, NTP/GPS time based, with ZigBee transmitter/receiver, UL Listed, AC Adapter, 650 x 400 x 200 mm / 5.0 kg
24ZBMCGPS	GPS receiver with 4.5m antenna cable
24ZBMCGPSEXT	50 meter extension cable for GPS antenna

Model	Description
AC Clock Power Supply and Associated Equipment	
ALTV2416ULX3	AC Clock Power Supply (1, 2, or 3 employed)
24ZBPSCABLE-10	Central Power Cable for 24ZBP12R, 24ZBM14R, 24ZB20, and 24ZB40; Package of 10 cables
Digital Clock Sync Module and Associated Equipment	
CLKDUK	Digital Clock Sync Module for Dukane and CareHawk Clocks
CLKSAP	Digital Clock Sync Module for Sapling Clocks

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sales@carehawkusa.com

CANADA

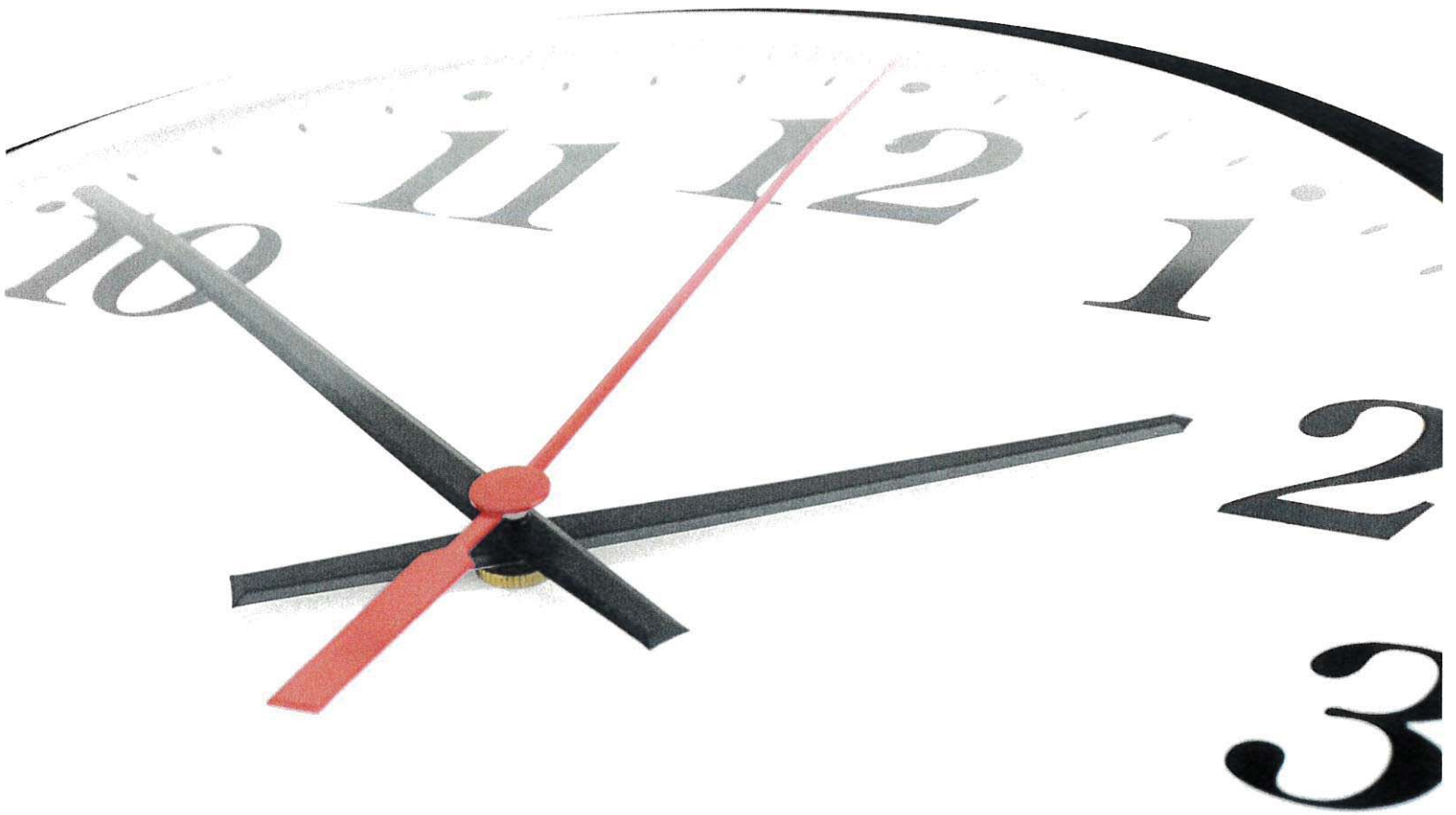
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