

VENDOR CONTRACT

Between THE EDU-SOURCE CORPORATION and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

SIGNAGE (ALL TYPES)

CONTRACT NUMBER 2032416

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract 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.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she 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 contract.
2. 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 participants in the TIPS program.
3. 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 contract.

Renewal of Contracts

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

Participation Fees

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, 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, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, 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. Vendor further agrees to indemnify and

hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

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

Miscellaneous

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

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;

- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

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

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

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 fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop

work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

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

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

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

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

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

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating “Per TIPS Contract”. The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such 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 this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting 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. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. 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. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

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 fully 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.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

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 contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
-

Check one of the following responses to the General Terms and Special Terms and Conditions:

We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Kim Thompson Coordinator of Office Operations	Address	Region VIII Education Service Center 4845 US Highway 271 North	Address
Email	Kim.Thompson@tips-usa.com		Pittsburg, TX 75686	Contact
Phone	(903) 575-2608	Contact	Kim Thompson, TIPS Office Manager	Department
Fax	(866) 929-4402			Building
Bid Number	2032416	Department		Floor/Room
Title	Signage (All Types)	Building		Telephone
Bid Type	RFP			Fax
Issue Date	01/01/2016	Floor/Room		Email
Close Date	2/12/2016 3:00:00 PM CT	Telephone	+1 (866) 839-8477	
Need by Date		Fax	+1 (866) 839-8472	
		Email	bids@tips-usa.com	

Supplier Information

Company The Edu-Source Corporation
 Address P.O. Box 691948
 San Antonio, TX 78269

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (210) 699-4268
 Fax 1 (210) 699-4386
 Email
 Submitted 2/12/2016 2:14:00 PM CT
 Total \$0.00

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

Signature Frank Medina IV

Email edusource@edusourcecorp.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	Yes
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	Yes
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	No
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	TX, NM, OK, AR, LA
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.)	We provide tailored solutions to meet customer timelines, budgets and expectations. We also bring cutting edge restaurant quality aesthetics, layouts, furniture and technology. Our fluency with the federal food program policy and budget processes help to navigate challenges.
6	Primary Contact Name	Primary Contact Name	Frank Medina IV
7	Primary Contact Title	Primary Contact Title	President
8	Primary Contact Email	Primary Contact Email	edusource@edusourcecorp.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2106994268
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	2106994386
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
12	Secondary Contact Name	Secondary Contact Name	Alexis Rios
13	Secondary Contact Title	Secondary Contact Title	Corporate Project Manager
14	Secondary Contact Email	Secondary Contact Email	alex@edusourcecorp.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2106994268
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Leah Rios
19	Admin Fee Contact Email	Admin Fee Contact Email	edusource@edusourcecorp.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2106994268
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Frank Medina IV

22	Purchase Order Contact Email	Purchase Order Contact Email	edusource@edusourcecorp.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2106994268
24	Company Website	Company Website (Format - www.company.com)	www.edusourcecorp.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	74-2875083
26	Primary Address	Primary Address	6333 DeZavala Rd. Suite 114
27	Primary Address City	Primary Address City	San Antonio
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	TX
29	Primary Address Zip	Primary Address Zip	78249
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Cafeteria Furniture, Outdoor Furniture, Art, Decor, Serving Line Equipment, Mobile Folding Tables
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Regulations for Contracts document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
33	Company Residence (City)	Vendor's principal place of business is in the city of?	San Antonio
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Texas
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)
36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
37	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes

40	Yes - No	Pricing submitted includes the TIPS administration fee?	Yes
41	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
42	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
43	Start Time	Average start time after receipt of customer order is ____ working days?	1
44	Years Experience	Company years experience in this category?	18
45	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
46	Prices are guaranteed for?	(___Month(s), ___ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract (RFP is 1 year with 2 year possible extensions)

Line Items

Response Total: \$0.00

Resellers - Dealers

Reseller/Dealer Name	Address	City	State	Zip	Contact Name	Contact Email	Contact Phone	Contact Fax	Company Website
----------------------	---------	------	-------	-----	--------------	---------------	---------------	-------------	-----------------

N/A



South Central Texas Regional Certification Agency

Your unified certification source
www.sctrca.org

January 7, 2016

Frank Molina
The Edu-Source Corporation
P.O. Box 691948
San Antonio, TX 78269

Dear Frank Molina:

We are pleased to inform you that your application for certification in our Small, Minority, Woman, African American, Veteran, and Disabled Individual Business Enterprise (S/M/W/AA/V/DI) Program has been approved. Your firm met the requirements of SCTRCA Standards and is currently certified as a:

***ESBE HABE MBE SBE**

Certification Number: **216015664**

Certification Renewal: **January 31, 2018**

Certification Expiration: **January 31, 2018**

Providing the following products or services:

NAICS:423210: SCHOOL FURNITURE MERCHANT WHOLESALERS

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. Your expiration date is January 31, 2018.

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority- and woman-owned businesses as HUBs and is designed to facilitate the participation of minority- and woman-owned businesses in state agency procurement opportunities. The CPA has established Memorandums of Agreement with other organizations that certify minority- and women-owned businesses that meet certification standards as defined by the CPA. The agreements allow for Texas-based minority- and women-owned businesses that are certified with one of our certification partners to become HUB certified through one convenient application process.

In accordance with the Memorandum of Agreement the CPA has established with the South Central Texas Regional Certification Agency (SCTRCA), we are pleased to inform you that your company is now certified as a HUB. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <http://www.window.state.tx.us/procurement/cmb/hubonly.html>. Provided that your company continues to remain certified with the SCTRCA, and they determine that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the SCTRCA in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. Note: Any changes made to your company's information may require the SCTRCA and/or the HUB Program to re-evaluate your company's eligibility. Failure to remain certified with the SCTRCA, and/or failure to notify them of any changes affecting your company's compliance with HUB eligibility requirements, may result in the revocation of your company's certification.

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free In Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: **1742875083400**
File/Vendor Number: **474824**
Approval Date: **07-JAN-2016**
Scheduled Expiration Date: **31-JAN-2018**

In accordance with the Memorandum of Agreement between the
South Central Texas Regional Certification Agency (SCTRCA)
and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

THE EDU-SOURCE CORPORATION

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate, printed 21-JAN-2016, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification into the SCTRCA's program, you must immediately (within 30 days of such changes) notify the SCTRCA's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the SCTRCA's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

*Paul Gibson, Statewide HUB Program Manager
Texas Procurement and Support Services*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

Federal Requirements for Procurement and Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

If the TIPS member anticipate possibly using federal funds for procurement under this potential award and is required to obtain the following compliance assurance.

1. Will you be subcontracting any of your work under this award if you are successful?

(Check one)

YES or NO

2. If yes, do you agree to comply with the following federal requirements? (Check one)

YES or NO

2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

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

(b) Affirmative steps must include:

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

Company Name THE EPU-SOURCE CORPORATION

Name of authorized representative FRANK MEDINA II

Signature of authorized representative Frank Medina II

Date 2/11/16

2 CFR PART 200 Contract Provisions

Required Federal contract provisions of Federal Regulations for Contracts

The following provisions are required to be in place and agreed if the procurement is funded with federal funds. TIPS or its members are the subgrantee or subrecipient by definition in most cases. Not all provisions herein apply to all contracts. Compliance is required as it applies to the individual purchase contract.

Appendix II to Part 200

Contract Provisions for Non-Federal Entity Contracts Under Federal Awards


2 CFR PART 200

These contract provisions are incorporated by reference or attachment into all contracts with your company when TIPS or its members purchase is with federal funds if you respond to a TIPS competitive procurement request for proposals or bid..

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.


Federal Rule (1) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS or its members, TIPS or its members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES  Initial of Authorized Company Official

Federal Rule (2) 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 Federal Rule (2) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS OR ITS 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 TIPS OR ITS MEMBERS. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES  Initial of Authorized Company Official

Federal Rule (3) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

2 CFR PART 200 Contract Provisions

Pursuant to Federal Rule (3) above, when federal funds are expended by TIPS OR ITS MEMBERS, for all construction contracts awarded by grantees and their contractors or subgrantees, the proposer certifies that during the term of an award, when federal funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with Equal Opportunity Employment laws specifically Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).

Does vendor agree? YES AM Initial of Authorized Company Official

Federal Rule (4) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (4) above, when federal funds are expended by TIPS OR ITS MEMBERS, during the term of an award for all contracts and subgrants for construction or repair, when Federal Funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with all provisions listed or referenced therein.

Does vendor agree? YES AM Initial of Authorized Company Official

Federal Rule (5) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (5) above, when federal funds are expended by TIPS OR ITS MEMBERS, the proposer certifies that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process for construction contracts awarded by grantees and subgrantees the proposer agrees to be in compliance with all requirements listed or referenced therein.

Does vendor agree? YES AM Initial of Authorized Company Official

Federal Rule (6) Rights to Inventions Made Under a Contract or Agreement. 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

2 CFR PART 200 Contract Provisions

small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (6) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES AM Initial of Authorized Company Official

Federal Rule (7) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES AM Initial of Authorized Company Official

Federal Rule (8) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award \$25,000 or greater (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.

Does vendor agree they are not debarred as specified above ? YES AM Initial of Authorized Company Official

Federal Rule (9) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term and after the awarded term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies to the terms included or referenced in Federal Rule 9 above.

2 CFR PART 200 Contract Provisions

Does vendor certify to the provisions in Federal Rule (9) above? YES SM Initial of Authorized Company Official

Federal Rule (10) 2 CFR 200.233 Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (10) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that the awarded vendor retain all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES SM Initial of Authorized Company Official

e

Federal Rule (11) 2 CFR §200.322 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. [78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to Procurement of recovered materials which are listed above.

Does vendor agree they will comply? YES SM Initial of Authorized Company Official

Company Name THE ECU-SOURCE CORPORATION

Print name of authorized representative FRANK MEGAWA II

Signature of authorized representative Frank Megawa

Date 2/11/16

Signature above acknowledges all provisions in this four page document and the vendor/proposer/bidder responses herein to the 11 rules.

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this bidder:

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the EDGAR, §200.212 Suspension and debarment.

Vendor Name: THE EDU-SOURCE CORPORATION

Vendor Address: P.O. BOX 691948, SAN ANTONIO TX 78269

Vendor E-mail Address: edusource@edusourcecorp.com

Vendor Telephone: 210.699.4228 / 800.258.8559

Authorized Company Official's Name: FRANK MEDINA IV

Signature of Company Official: Frank Medina

Date: 2/11/16

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: THE EDU-SOURCE CORPORATION

Mailing Address: P.O. BOX 691948

City: SAN ANTONIO, TX -

State: TX

Zip: 78269

Telephone Number: 210.699.4268 / 800.258.8559

Fax Number: 210.699.4380

Email Address: edusource@edusourcecorp.com

Authorized Signature: Frank Medina

Printed Name: FRANK MEDINA IV

Position: PRESIDENT

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Blonde McMatt 3/24/2016
TIPS Authorized Signature Date

David Wayne Fitts 3/24/2016
Approved by Region VIII ESC Date

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone	(Added) Contact Email:
Dallas ISD	Dallas	Texas	Margaret Lopez	214-932-5514	Margalopez@dallasisd.org
Aldine ISD	Houston	Texas	Dani Sheffield	281-985-6450	dsheffield@aldine.k12.tx.us
Edinburg CISD	Edinburg	Texas	Jaime Perez	956-289-2575	jo.perez@ecisd.us
El Paso ISD	El Paso	Texas	Laura Duran	915-230-2174	lduran@episd.org
Ysleta ISD	El Paso	Texas	Michael Vasquez	915-434-0125	mvasquez@yisd.net



Statement of Warranty

The Interior System Inc. standard manufacturer warranty for all products sold hereunder will be free from material defects in workmanship and materials under normal use and service for a period of 7 years; 10 years on Steel Supports, Fiberglass Products, Chair frames, and Solid surface. 1 year on Fabric and Upholstered products. The SICO Inc. standard manufacturer includes a Lifetime warranty on welds and 15 years on other components. All warranties go into effect from the date of delivery of products to the delivery point.

Scratches, nicks and dents are to be considered normal wear and tear and are not the responsibility of the manufacturer.

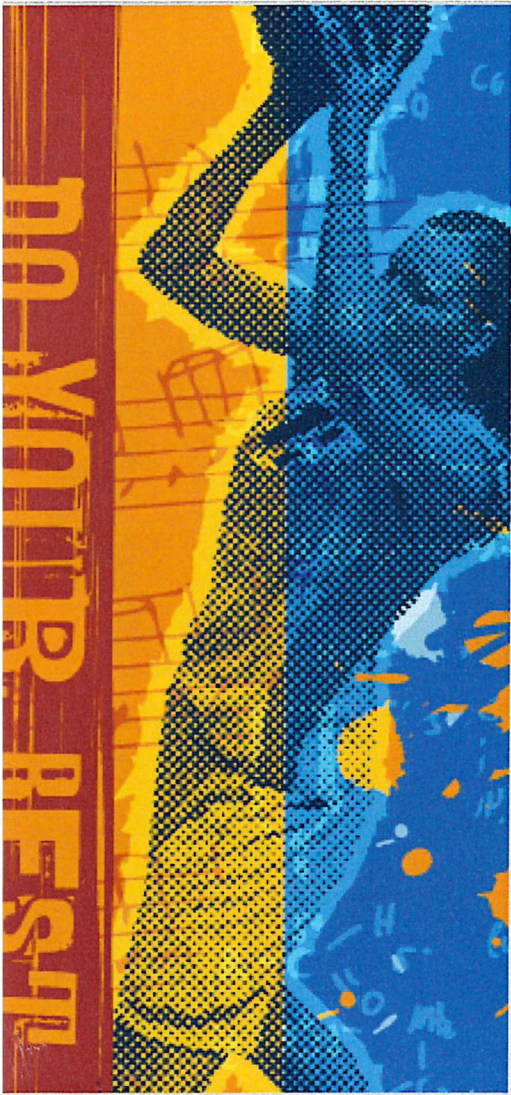
There is NO WARRANTY in cases of negligence, abuse, abnormal usage, misuse, accidents, normal wear and tear, damage due to environmental or natural elements, failure to follow Interior System Inc.'s and SICO Inc.'s instructions or improper installation, storage or maintenance. Interior System Inc.'s and SICO Inc.'s sole and exclusive obligation under this warranty (and the Owner's sole and exclusive remedy), shall be, upon prompt written notice by the Owner during the Warranty Period of any breach, to either, at Interior System Inc.'s and SICO Inc.'s option, repair or replace without charge, F.O.B. destination, any defective product or part thereof expressly warranted herein by Interior System Inc. and SICO Inc. against defects and found by ISI and SICO in its sole discretion to be defective and covered by this Warranty.

SIMPLE TO SENSATIONAL

Modern School Dining

"By changing our décor and using your company's design and expertise, my daily sales increased by 10%. That kind of increase allowed our Food Service department to recoup its total investment in the first year."

- Scott Soiseth, Food Service Director
Turlock School District



ARTWORK

- Artwork can transform an institutional space into an area students will want to stay for lunch



WEST HIGH SCHOOL
TORRANCE, CA



NEW YORKER BOOTH

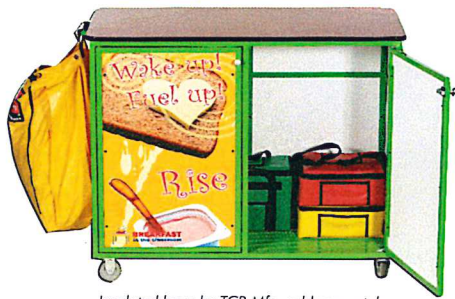
- Students love them!
- Improve seating capacity by making effective use of wall space



TRASH/RECYCLING UNIT

- Keep a lid on waste odor
- Promote recycling
- An aesthetically pleasing solution

Ask about Breakfast Carts!



Insulated bags by TCB Mfg. sold separately



**DONNA HIGH SCHOOL
DONNA, TX**

INCREASE REVENUE AND PARTICIPATION

"Studies show that environment has a powerful influence on behavior. A pleasant dining area allows students to pay attention to what they are eating, and to enjoy the sensory and social aspects of a healthy meal."

--USDA, "Changing the Scene: Improving the School Nutrition Environment, A Guide to Local Action"



The Edu-Source Corporation

The Edu-Source Corporation

(800) 258-8559

www.edusourcecorp.com

Approved Vendors on:
BuyBoard Proposal# 429-13
TextBuy Contract
AEPA IFB# 014-A



**BILLY RYAN HIGH SCHOOL
DENTON, TX**

CONTACT YOUR LOCAL DEALER
FOR MORE INFORMATION!

isi Interior Systems, Inc.
www.isiamerica.com | 800.837.8373



DELECTABLE INTERIORS

Your eyes are bigger than your stomach.

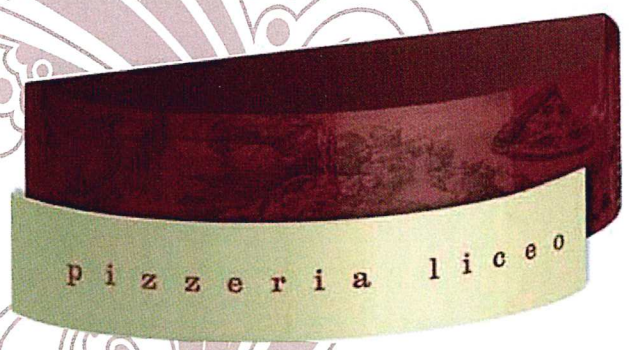
Here at The Edu-Source Corporation and our partners Interior Systems, Inc. we understand the impact interior aesthetics has on your dining experience. Our skilled team will create engaging imagery to enhance the customer's eating and buying experience. Resulting in increased student (customer) participation and profit.

Designing college and university artwork is complex, calling for cohesive signage, menu boards and much more. Let us do all of the heavy lifting. Our National Installer Network will install your artwork right the first time.

Did we mention between us and our partners we will apply over 35 years of restaurant design knowledge to your space? Contact us today to learn more.

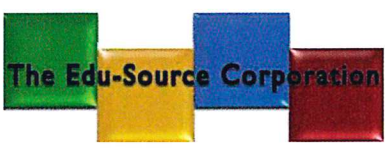


MULTI-LAYERED NUTRITION NEWS BOARD



MULTI-LAYERED SERVING AREA SIGNAGE

PROUD PARTNER WITH



+



800.258.8559

800.837.8373

www.edusourcecorp.com

www.isiamerica.com

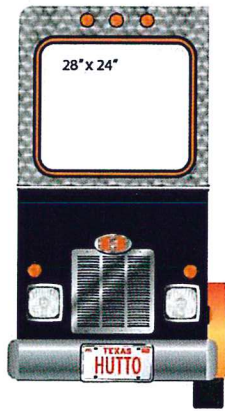


CEILING SUSPENDED DÉCOR
PVC SUBSTRATE, SUSPENDED AT VARIOUS HEIGHTS WITH CABLES

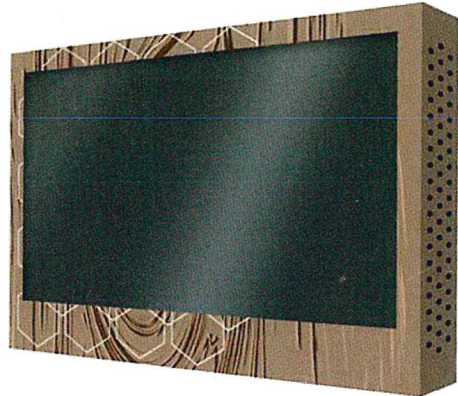
GRAPHIC WINDOW CLINGS
CLEAR POLY WINDOW VINYL WITH CLEAR ADHESIVE



CEILING HUNG BOX SOFFIT
DOUBLE SIDED ECO SUBSTRATE, SUSPENDED WITH CABLES

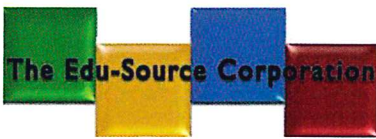


FOOD TRUCK FAÇADE CONCEPT
SIDED WRAP FOR SERVING EQUIPMENT WITH HEADER SIGN



T.V. MONITOR WRAP
PVC SUBSTRATE WITH GLARE-FREE PLEXI GLASS COVER

PROUD PARTNER WITH



+



800.258.8559
www.edusourcecorp.com

800.837.8373
www.isiamerica.com

MORE THAN JUST A PRETTY SPACE



A well-designed cafeteria boosts school spirit, increases student participation and increases revenue.

As a full-service interior design and manufacturing company, we leverage our restaurant and retail design knowledge to benefit your school foodservice program. Exceed student expectations with an interior that rivals their favorite restaurants.

Your dining area can be a profitable centerpiece - A welcoming destination, revitalized with modern furnishings, branded artwork and bold color. With design projects in over 800 schools nationwide, ISI is changing the face of school dining.

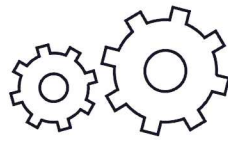
ISI Interior Systems, Inc.

www.isiamerica.com | 800.837.8373



DESIGN

We understand your unique challenges. Our designers carefully craft interiors to improve traffic flow and seating capacity. Your space will be hand tailored to meet your needs, budget and schedule. Imagine a place where students and staff want to be - the cafeteria can be the heart (and profit center) of your school.



MANUFACTURING

To us production isn't only a verb, it's a mindset. We have an unyielding passion for letting our imaginations run wild, putting pen to paper and mouse to CAD while keeping your budget and schedule in mind. The result? We make your ideas a reality one piece of foam, yard of fabric and square foot of laminate at a time.



INSTALLATION

Our team of certified installers mean business. An installation by ISI means dedicated attention to the nuances of your school, a passion for perfection and a shared desire to watch your concept unfold from a bespoke design on paper into a space, an atmosphere and environment that is uniquely your own.



Lunch participation has doubled.
Breakfast sales increased by 600%.
Increased sales covered the cost of each project.

- Lynette Rock, FSD

CLIENTS WE KEEP:





SCHOOL TABLE SOLUTIONS



www.sicoinc.com

New!

SICO 3-in-1 ConverTable*

Leading the way again, SICO introduces a table that is beyond compare!

EASY IN & EASY OUT:

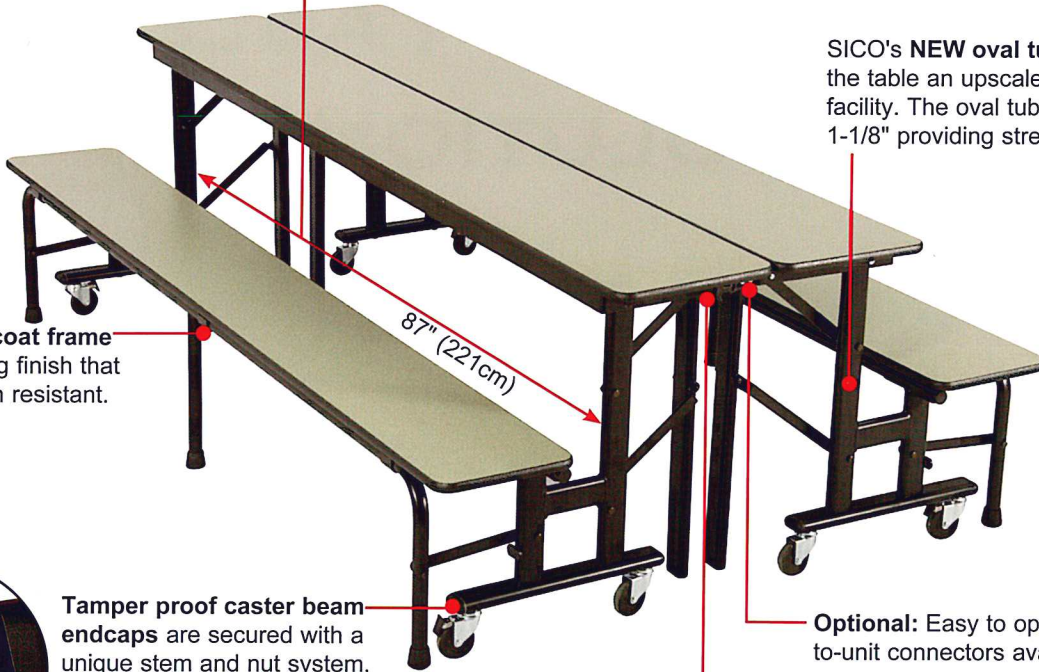
- No more stepping over an extended caster beam which is awkward and clumsy for guests.
- When your new SICO 3-in-1 ConverTable is configured in bench mode, there is easy access IN and OUT of aisles.
- SICO's innovative table design showcases our reduced caster beam length and one-of-a-kind frame design.

New design increases seating capacity between leg supports. More space for your guests.

Compact storage allows for efficient use of your space.



SICO's **NEW oval tube frame** gives the table an upscale look for your facility. The oval tubes are 2-1/2" / 1-1/8" providing strength and stability.



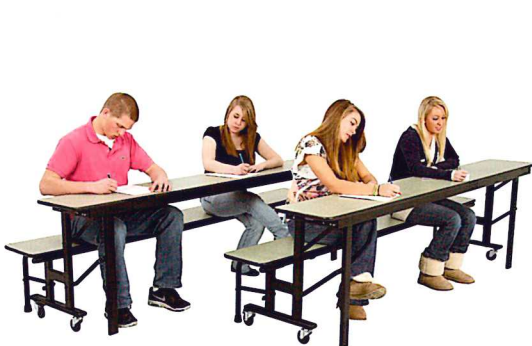
Heavy-duty powdercoat frame provides a long-lasting finish that is durable and scratch resistant.

Tamper proof caster beam endcaps are secured with a unique stem and nut system, ensuring that they will not fall out.



Optional: Easy to operate unit-to-unit connectors available.

Fully unitized 14-gauge top frame provides a strong and durable table.



Testing configuration.



By reducing the length of the caster beam and positioning it differently on the frame, the back of the caster beam on the new 3-in-1 ConverTable is 50% shorter than other convertible tables on the market.



2800 ConverTable also available.



*Patents pending.

Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Description	Top heights	Storage dimensions - 1 unit	Shipping Weight
Rectangle	72" L (183cm)	29" (74cm) standard, 27" (69cm) available	19" Deep x 72" L (48cm x 183cm)	120 lbs (54kg)
Rectangle	96" L (244cm)	29" (74cm) standard, 27" (69cm) available	19" Deep x 96" L (48cm x 244cm)	125 lbs (57kg)



New! Pacer II Seamless Top Table

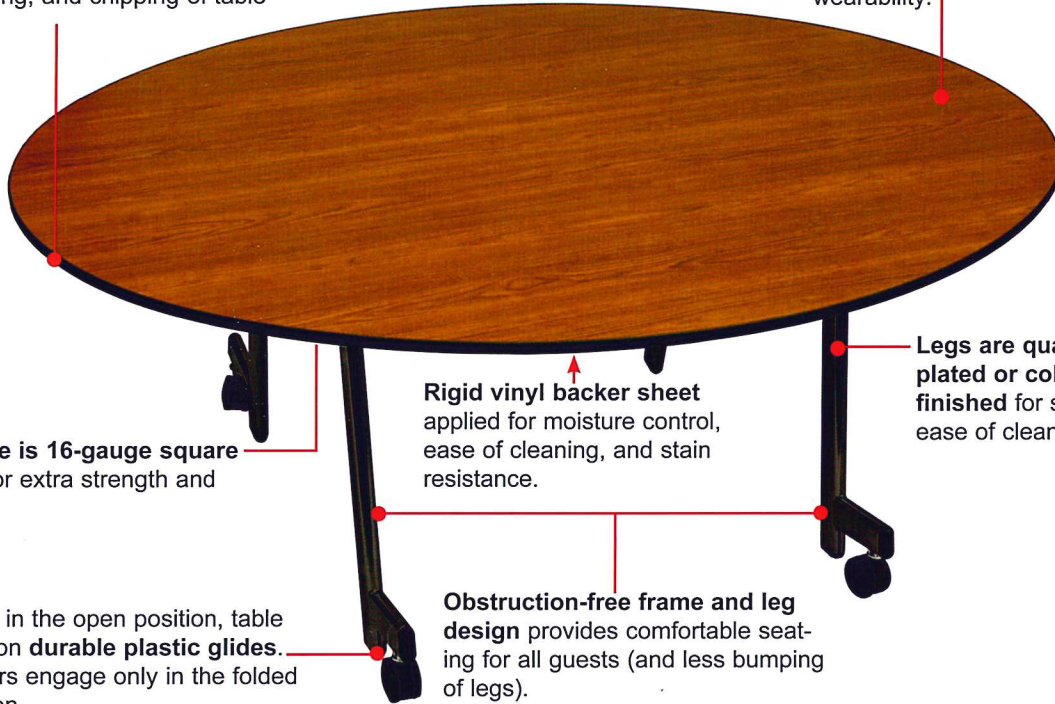
All that you expect from a SICO table:
 Style • Quality • Durability • Ease of Use

One piece seamless laminate tabletop is an ideal addition to a multipurpose room or cafeteria.

SICO Armor-Edge® treatment has a proven track record that **eliminates** cracking, peeling, and chipping of table edges.

Elegant 16-gauge oval tube design creates a table with increased strength and durability that requires no liners.

Tough high-pressure laminate tabletops meet NEMA specifications for durability and wearability.



Undercarriage is 16-gauge square tube design for extra strength and durability.

Rigid vinyl backer sheet applied for moisture control, ease of cleaning, and stain resistance.

Legs are quality nickel chrome plated or colorful powder-coat finished for superior durability and ease of cleaning.

When in the open position, table rests on durable plastic glides. Casters engage only in the folded position.

Obstruction-free frame and leg design provides comfortable seating for all guests (and less bumping of legs).



Tables nest compactly when in the stored position and roll easily into storage on 3" (7.6cm) casters.



Positive lock keeps table in use position until ready to fold and roll.

10-year warranty on all parts and lifetime warranty on welds.

Model Number	Description
EP975-180	60" x 72" (152cm x 183cm) Oval
EP975-150	60" (152cm) Round
EP975-350	60" (152cm) Octagon

SICO Table



- **Superior quality materials** and efficient design mean easier handling and longer life.
- **Operating instructions and serial #s** are attached to every table for convenience and easy identification.

SICO Armor-Edge® is incredibly durable. No cracks or seams to trap food. Hermetically seals table core for sanitary purposes and moisture resistance for longer life.

Almost indestructible 13" (33cm) one-piece ABS seats keep their good looks through years of everyday use.



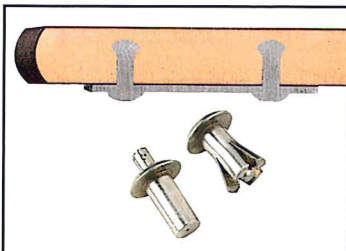
All SICO tables come with serial numbers for easy ID.



Non-marking 4" casters provide smooth, easy transport. Caster have a non-threaded round stem for easy replacement if necessary.

Legs are quality nickel chrome plated or colorful powder-coat finished for superior durability and ease of cleaning.

Graduate table shown. See page #6 for more details.



Tamper proof expansion rivets secure frame onto sturdy MDF (Medium Density Fiberboard) core. No screws to work loose.



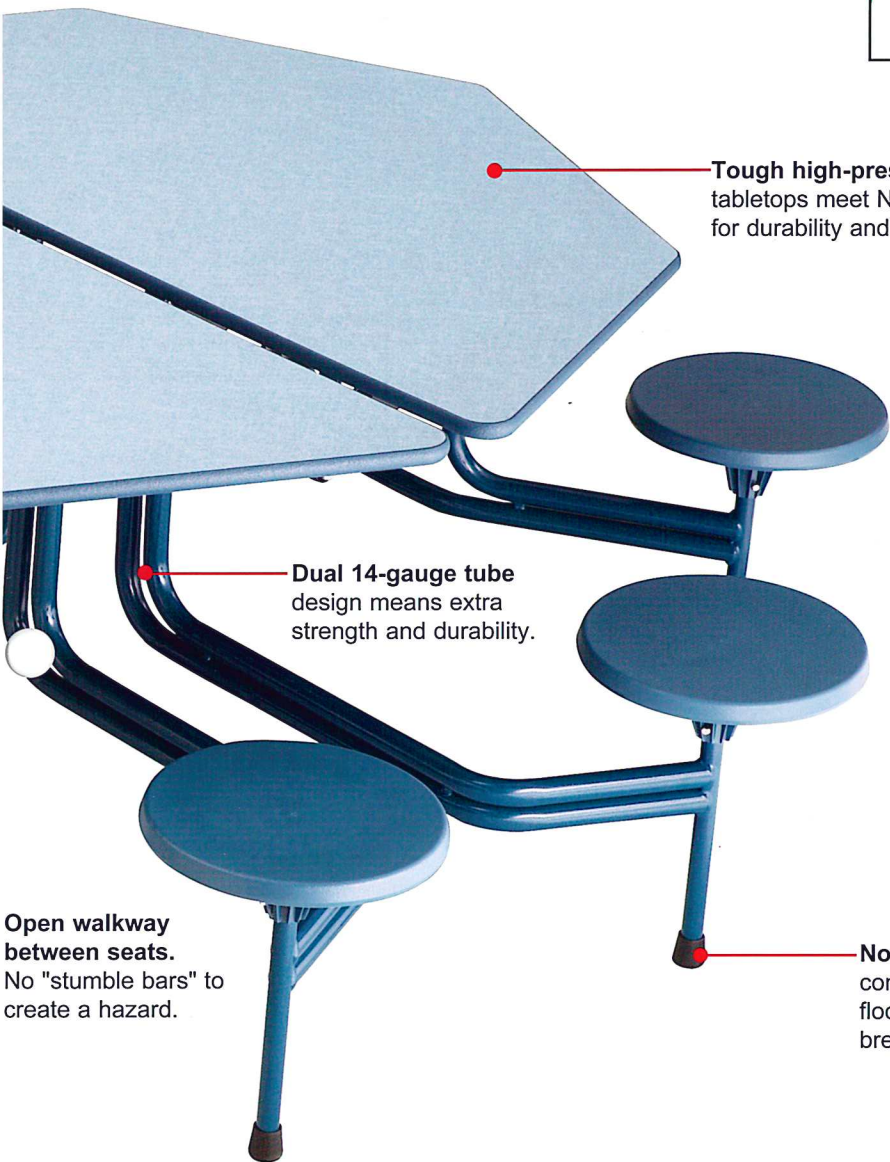
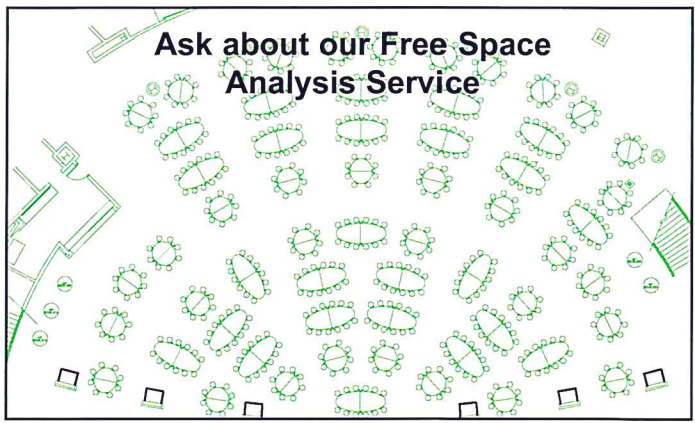
Aircraft lock-nuts at all main pivot points remain tight and can't work loose.



Two 7-gauge vertical hinges won't trap food and provide additional strength and durability.

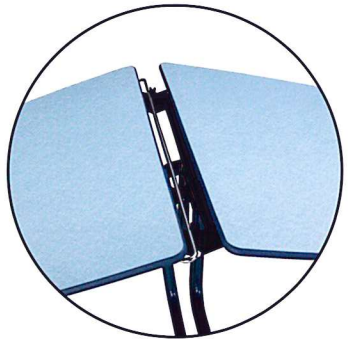
Features:

- **SICO table frames are 14-gauge structural steel.** One piece unitized frame construction does not rely on table top for strength. Frames are finished in black powder coat finish designed to take hard everyday use and still look good.
- **Create a dramatic new look for your cafeteria!** See back page for attractive new color combinations for tops, edges, legs, and seats.



Tough high-pressure laminate tabletops meet NEMA specifications for durability and wearability.

Dual 14-gauge tube design means extra strength and durability.



1/2" (1.3cm) center gravity lock bar prevents anyone from raising center of table by sitting on the end. Easily released from either side.

Open walkway between seats. No "stumble bars" to create a hazard.

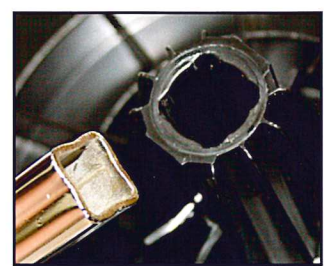
Non-marking neoprene glides contain metal washers that protect floors by preventing leg tubes from breaking through glides.



SICO's Floating Fold torsion bar assist system makes folding tables fast and easy. A more durable and long lasting system than others. Proven in over 50 years of use.



Rigid vinyl backer sheet applied for moisture control, ease of cleaning (including gum removal), stain resistance and fantastic appearance. Far superior to all types of paper backers.



Square shape stool support post prevents any rotational movement of the stool seat. Lower portion of support post retains round shape, preserving the elegant look of the table.

SICO Graduate Mobile Folding Table

Your choice for maximizing seating space in a table that is shaped to increase student interaction and hence decrease noise levels. A great choice for pre-school and elementary environments.

- Perfect for all levels from pre-school to high school.
- **Oval or octagon shapes.** Promotes increased (and quieter) student interaction.
- **Ample spacing:** 54" x 60" (137cm x 152cm) Oval with stools or benches & 60" (152cm) Octagon (stool only) provides adequate spacing for 8 standard lunch trays. Graduate with benches provides spacious 12 person capacity depending upon student size).
- **Increases seating capacity up to 15% - 20% over separate chairs and tables.**

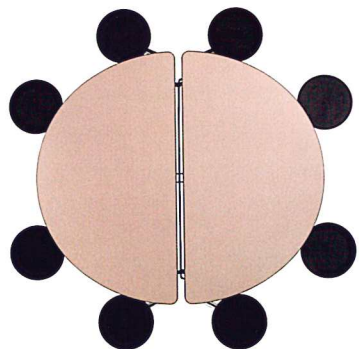


Generous 2" (5cm) spacing from table top edge to edge of stool. 3" (5cm) spacing from table top to edge of bench for more comfortable seating.

SICO Armor-Edge® on top and bench edges is incredibly durable. No cracks or seams to trap food.

Dual 14-gauge tube design means extra strength and durability.

Non-marking 4" casters provide smooth, easy transport.



Quick set-up and storage. Folds and rolls with a low profile for easy operation and storage.

All stool Graduates provide a minimum of 26" (66cm) between seats (on center) for comfort of children or adults.



Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions/seating capacity	Top heights	Storage dimensions single unit L"xW"	Weight
Graduate Oval	54" x 60" (137cm x 152cm), 8 stools or 4 benches	24" (61cm), 27" (69cm), 29" (74cm)	80"L x 34-1/2" W (203cm x 88cm)	181 lbs. (82kg)
Graduate Oval	ADA 54" x 60" (137cm x 152cm), 6 seats & 2 wheelchairs	29" (74cm), 32" (81cm)	80"L x 34-1/2" W (203cm x 88cm)	181 lbs. (82kg)
Graduate Octagon	60" (152cm), 8 seats	24" (61cm), 27" (69cm), 29" (74cm)	80"L x 34-1/2" W (203cm x 88cm)	181 lbs. (82kg)
Graduate Octagon	ADA 60" (152cm), 6 seats & 2 wheelchairs	29" (74cm), 32" (81cm)	80"L x 34-1/2" W (203cm x 88cm)	181 lbs. (82kg)
Bench kit (2 benches)	3 students per bench - 4 benches per table (Oval model only)			70 lbs. (32kg)

SICO Communicator Mobile Folding Table

Your choice of a unique elliptical shape that allows eye-to-eye contact and interaction similar to the Graduate with the bonus of additional seating capacity.

- **Large capacity** 42" x 10' (119cm x 305cm) top provides adequate spacing for 12 standard size lunch trays. Increased seating capacity is up to 15% - 20% over separate tables and chairs.
- **Unique Elliptical shape** allows eye-to eye contact between all users, reducing noise levels and promoting quieter interaction.
- **Space Efficiency.** Fewer tables are needed to seat many students, saving cost and space.

Tough high-pressure laminate tabletops meet NEMA specifications for durability and wearability.

SICO Armor-Edge® on top edges is incredibly durable. No cracks or seams to trap food.

½" (1.3cm) center gravity lock bar prevents anyone from raising center of table by sitting on the end. Easily released from either side.

Dual 14-gauge tube design means extra strength and durability.

NEW: Special ball bearing casters make rolling easy.

Legs are quality nickel chrome plated or colorful powder-coat finished for superior durability and ease of cleaning.

Twelve attached seats on a 10' (305cm) table provide generous 23" (58cm) of spacing between each seat (on center) and plenty of space between student and tabletop.



Quick clean-up and compact storage saves time, \$'s and effort.



Flexibility. ADA model available at 32" (81cm) or 29" (74cm) height with 8 seats and space for 2 wheelchairs.

Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions seating capacity	Top heights	Storage dimensions single unit L"xW"	Weight
Communicator Elliptical	42" x 10' (119cm x 305cm) top, (12 stools)	27" (69cm), 29" (74cm)	72"L x 43-1/8"W (195cm x 110cm)	289 lbs (131kg)
Communicator Elliptical	ADA 42" x 10' (119cm x 305cm) top, 8 seats & 4 wheelchairs	29" (74cm), 32" (81cm)	72"L x 43-1/8"W (195cm x 110cm)	289 lbs (131kg)



SICO Mobile Folding Tables with Stools

Your choice of a large variety of table sizes designed for any and every lunch environment.

- **SICO has been manufacturing cafeteria tables since 1951!**
Our quality tables are used in school cafeterias in thousands of schools around the world.
- **Quieter, safer environment.** Eliminate noisy chairs sliding and banging together. No more aisles blocked or the horse-play that occurs with loose chairs.
- **Tables can pay for themselves in as little as two years.** Savings in custodial time alone will pay for the SICO tables in a short time.



Cuts clean-up time by more than half. Fold, roll, clean and reset in a fraction of time it takes to move, clean, and reset tables and loose chairs.



SICO tables are easier on your floors. Continually sliding chairs damage floors. SICO TC-65's rest on non-marking neoprene glides. Floors look nicer longer.



The Director:
8' (244cm) table with adult size seating for eight. Offers 24" (61cm) table space per seat.



The President:
12' (366cm) table with seating for twelve. Maximum seating for larger students and adults. Allows 24" (61cm) table space per seat.



The Associate:
4' (122cm) unit seats four with 24" (61cm) of space per seat. Non-folding unit has casters on two legs. Designed for any size student, K - 12.

Warranty: Lifetime warranty on welds and

Model	Top shape	Top dimensions / seating capacity
TC65 Associate	Rectangle	4' L x 30" W (122cm x 61cm), 4 seats
TC65 Director	Rectangle	8' L x 30" W (244cm x 61cm), 8 seats
TC65 Cadet	Rectangle	10' L x 30" W (305cm x 61cm), 12 seats
TC65 Senior	Rectangle	10' L x 30" W (305cm x 61cm), 12 seats
TC65 President	Rectangle	12' L x 30" W (366cm x 61cm), 12 seats,
TC65 ADA President (non-removable legs)	Rectangle	12' L x 30" W, 8 seats & 4 wheelchairs
TC65 ADA President (removable legs)	Rectangle	12' L x 30" W, 12 seats or 8 seats & 4 wheelchairs
TC65 Prepster	Rectangle	12' L x 30" W (366cm x 61cm), 16 seats

15% to 20% more people
 and chairs in the same
 square feet. Separate chairs and tables require
 extra space to slide out for entry.



Easiest-to-handle units. The floating fold design includes torsion bar assist, making TC-65's the easiest unit to fold and roll on the market. Plus TC-65's nest together for compact storage.



The Senior:
 10' (305cm) table with seating for twelve. Offers 20" (51cm) of table space per seat for maximum seating in limited space.



The Cadet:
 10' (305cm) table with seating for twelve. Low 24" (61cm) height is designed as early childhood table. Allows 20" (51cm) of table space per child.

years on original SICO components.

	Top heights	Storage dimensions single unit L"xW"	Weight
	27" (69cm), 29" (74cm)	60" L x 48" W (152cm x 122cm)	93 lbs / 42kg
	27", (69cm), 29" (74cm), 32" (81cm)	60" L x 38-1/2" W (152cm x 98cm)	181 lbs / 82 kg
	24" (61cm)	60" L x 38-1/2" W (152cm x 98cm)	237 lbs / 108kg
	27" (69cm), 29" (74cm)	60" L x 38-1/2" W (152cm x 98cm)	237 lbs / 108kg
	27" (69cm), 29" (74cm)	60" L x 41-1/2" W (152cm x 105cm)	259 lbs / 118kg
	29" (74cm), 32" (81cm)	60" L x 41-1/2" W (152cm x 105cm)	213 lbs / 97kg
	29" (74cm), 32" (81cm)	60" L x 41-1/2" W (152cm x 105cm)	239 lbs / 109 kg
	25-9/16" (65cm), 27-9/16" (70cm)	60" L x 41-1/2" W (152cm x 105cm)	267 lbs / 121 kg



New Lock! Easy to open from the folded and locked position. No assembly required.
 1) Simply press the black handle (located at eye level on both sides)...
 2) which unlocks the latch...
 3) allowing the torsion bars to assist in lowering the table slowly into the open and set position.



SICO TC-65, BY65 & LB mobile folding tables have been tested and are listed by **Underwriters Laboratories, Inc.** (except the 4-seat Associate model, which does not fold).

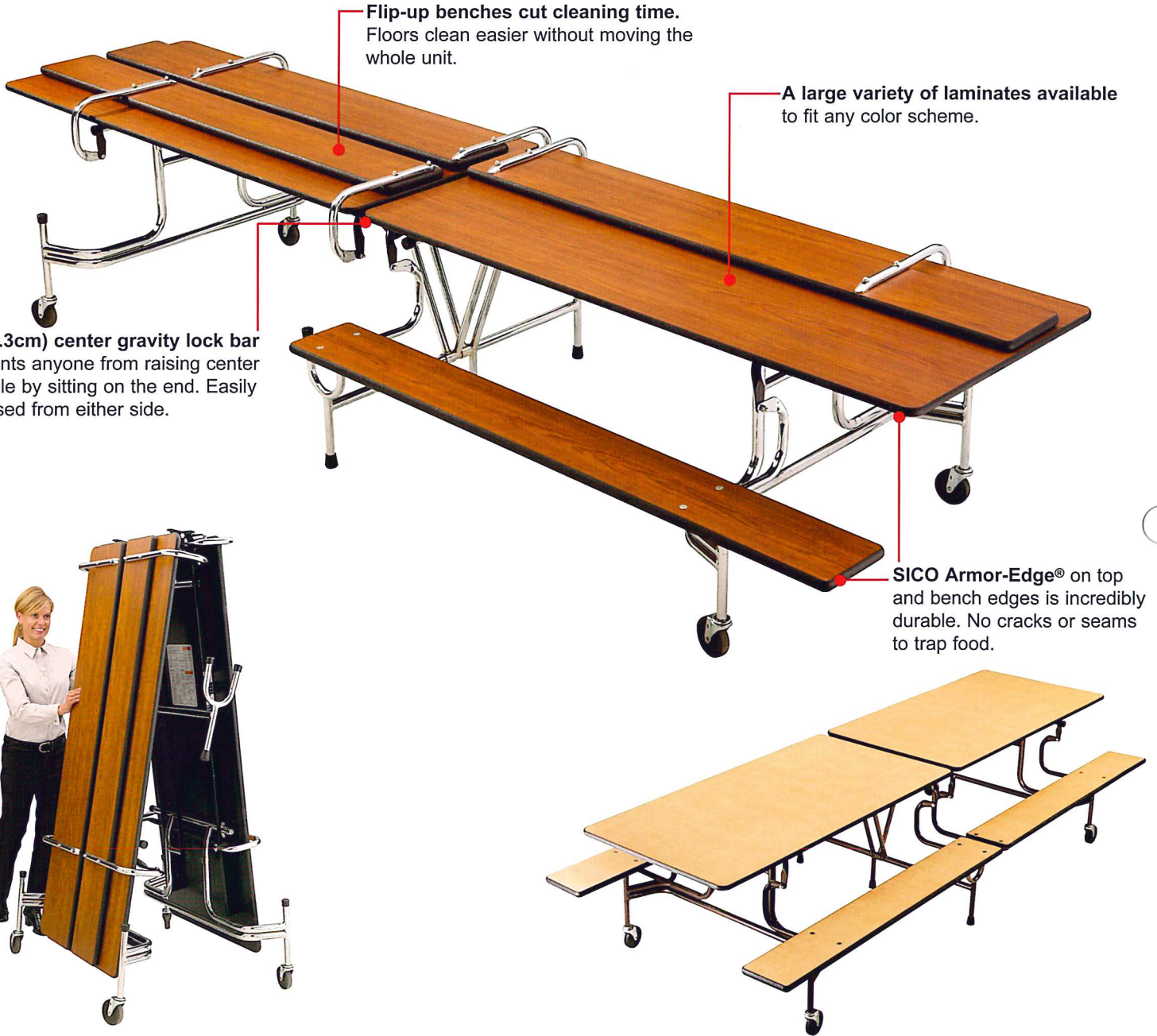


The Prepster:
 12' (366cm) table seats sixteen. Maximum seating for younger students. Allows 18" (46cm) table space per seat.

SICO Mobile Folding Table with Benches

Your choice of a table that maximizes space utilization both in use and in storage.

- **Reduce turns in food service areas.** A SICO BY-65 12' (3658mm) can seat up to 20 elementary age children, maximizing space use.
- **Bench tables** provide increased seating per square foot of floor space.
- **SICO BY-65's nest for compact storage.** Take up to 50% less space than most competitors' bench tables.



1/2" (1.3cm) center gravity lock bar prevents anyone from raising center of table by sitting on the end. Easily released from either side.

SICO Armor-Edge® on top and bench edges is incredibly durable. No cracks or seams to trap food.

When folded, table is surrounded by steel for protection from damage in stored position.

1-1/16" (2.7cm) thick, solid wood core benches support up to 1,000 lb. (454kg) distributed load.

Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions / seating capacity	Top heights	Storage dimensions single unit L"xW"	Weight
BY65 Rectangle	8' L x 30" W (244cm x 76cm) (Seats 12 children/8 adults)	27" (69cm), 29" (74cm), 32" (81cm)	31-1/2"L x 42-1/2" W (80cm x 108cm)	209 lbs / 95kg
BY65 Rectangle	10' L x 30" W (305cm x 76cm) Seats 16 children/12 adults	27" (69cm), 29" (74cm)	31-1/2"L x 42-1/2" W (80cm x 108cm)	241 lbs / 109kg
BY65 Rectangle	12' L x 30" W (366cm x 76cm) Seats 20 children/16 adults	27" (69cm), 29" (74cm), 32" (81cm)	34-1/2"L x 42-1/2" W (80cm x 108cm)	268 lbs / 122kg



SICO UNDERGRADUATE® Tables*

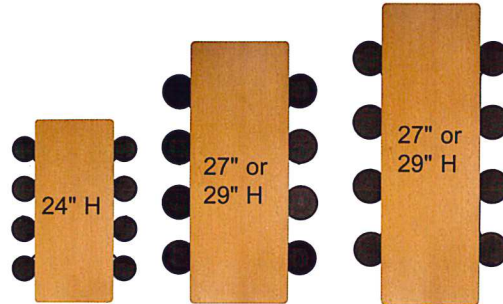
This new low storage height design features a one-piece tabletop that remains in the horizontal position. The stools or benches conveniently fold up under the table for easy cleaning, transport, and compact storage.

• **Choice of seating:** Available with choice of eight folding stools, or four spacious 41" (104cm) long folding benches. Offered in both 29" (74cm) and 27" (69cm) heights to accommodate a variety of age groups.

• **Multiple use:** Use your new SICO UNDERGRADUATE® as a lunchroom, study hall, testing, or **COW** (computer table on wheels) table, as well as many other potential uses.

- **Saves time and money:** A breeze to operate with a number of advantages over traditional cafeteria table designs. No need to move the entire table to clean up a spill, or to clean under tables.
- **Easy to transport:** Simply load the table with food, computers, books, or keyboards and you are ready to transport anywhere in the building. Units also butt up to each other end-to-end or side-to-side to build whatever configuration you need to host school and community events.

Durability: The tabletop is protected by the legendary SICO Armor-Edge® - the edge treatment that has a proven track record for long term durability.



Multiple sizes:

26" W x 60"L, 30" W x 80"L, and 30" W x 92"L.
(66cm W x 152cm L), (76cm W x 203cm L), and (76cm W x 234cm L)



Form & function: The new oval tube caster beam and under-structure design bring both style and strength to the table.

Heavy-duty 1/4" steel pivot mechanism, with solid 1-5/8" bushing, easily folds stools or benches into stored or use position.

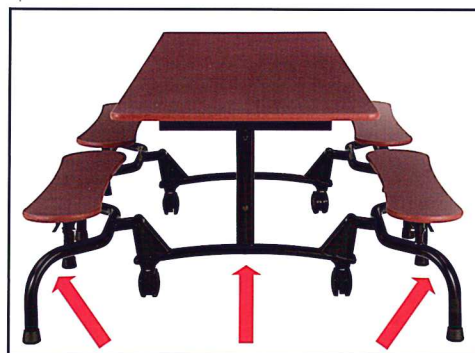


Split benches allow easy entrance and exit to and from the middle of the table for students of all sizes.

Tube within a tube design for increased strength.



Fold the stool mechanism under the table and the unit will roll easily through a standard doorway on its 4" heavy-duty dual casters.



Arch shaped oval tube caster beam and heavy-duty 1-5/8" 14-gauge round tube legs provide an aesthetically pleasing new look and strength.



Computers on Wheels allows easy transport to multiple classrooms.

Warranty: Lifetime warranty on welds and 10 years on original SICO components.

*Patented

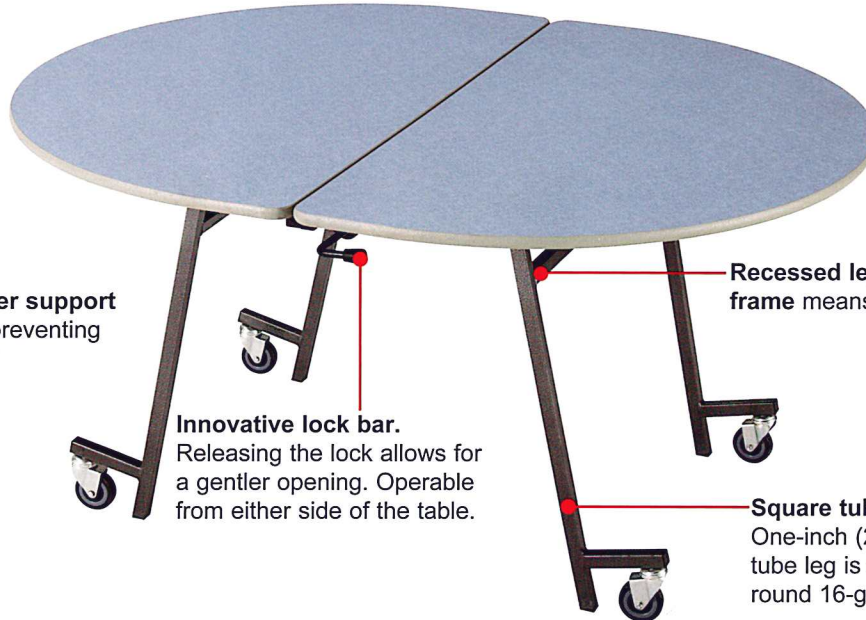
Top shape	Top dimensions/seating capacity	Top heights	Storage dimensions - 1 unit	Weight w/stools or benches
Rectangle	26" W x 60" L (66cm x 152cm) with 8 stools or 4 benches	24" (61cm)	26" W x 60" L (66cm x 152cm)	105 lbs (48kg) or 126 lbs. (57kg)
Rectangle	30" W x 80" L (76cm x 203cm) with 8 stools or 4 benches	27" (69cm), 29" (74cm)	30" W x 80" L (76cm x 203cm)	153 lbs. (69kg) or 184 lbs. (84kg)
Rectangle	30" W x 92" L (76cm x 234cm) with 8 stools or 4 benches	27" (69cm), 29" (74cm)	30" W x 92" L (76cm x 234cm)	172 lbs. (78kg) or 206 lbs. (95kg)

SICO Pacer Table Series

Your choice when you are looking for a table that comes in a variety of shapes to mix the layout of tables in your cafeteria or multi-purpose room.



- **Tops never touch the floor** whether in the use or stored position. SICO tables either are standing on their legs or on their wheels.
- **60% faster set-up** than conventional folding leg tables. The saving in labor alone can pay for SICO tables in a short period of time.



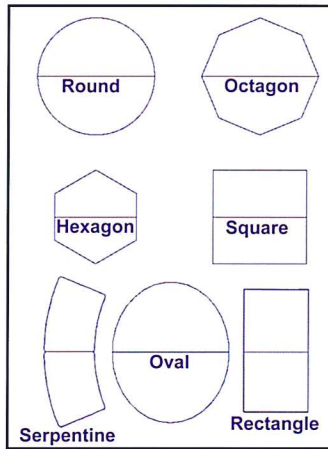
14-gauge square steel center support gives greater strength while preventing damage to tops at center.

Innovative lock bar.
Releasing the lock allows for a gentler opening. Operable from either side of the table.

Recessed legs and horizontal support frame means less bumping of legs.

Square tube legs give extra strength.
One-inch (25mm) 16-gauge steel square tube leg is 63% stronger than one-inch round 16-gauge.

Round, oval, octagon, square, hexagon, rectangular & serpentine. SICO Pacer Tables are available in a variety of shapes.



Casters are off the floor in open position, and table rests on its legs. The wheels engage only in folded position.

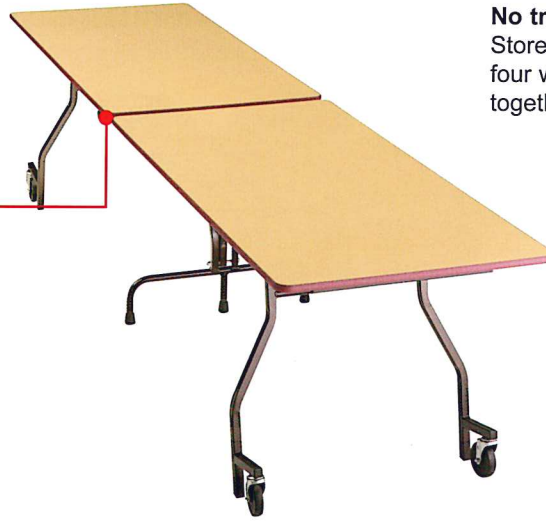
Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions / seating capacity (Seating based on 18" actual chair width.)	Top heights	Storage dimensions single unit L"xW"	Weight
Pacer Hexagon	48" (122cm) - Seats 6	27"(69cm), 29" (74cm)	48"L x 17-1/2" W (122cm x 44cm)	95 lbs / 43kg
Pacer Square	48" (122cm) - Seats 6	27"(69cm), 29" (74cm)	48"L x 17-1/2" W (122cm x 44cm)	95 lbs / 43kg
Pacer Octagon	60" (152cm) - Seats 8	27"(69cm), 29" (74cm), 32" (81cm): ADA	60"L x 17-1/2" W (152cm x 44cm)	115 lbs / 52kg
Pacer Round	48" (122 cm) - Seats 4 - 6	27"(69cm), 29" (74cm)	48"L x 17-1/2" W (122cm x 44cm)	95 lbs / 43kg
Pacer Round	60" (152cm) - Seats 8 - 10	27"(69cm), 29" (74cm), 32" (81cm): ADA	60"L x 17-1/2" W (152cm x 44cm)	115 lbs / 52kg
Pacer Round	66" (168cm) - Seats 8 - 10	29" (74cm)	66"L x 17-1/2" W (168cm x 44cm)	132 lbs / 60kg
Pacer Round	72" (183cm) - Seats 10 - 12	27"(69cm), 29" (74cm), 32" (81cm): ADA	72"L x 17-1/2" W (183cm x 44cm)	156 lbs / 71kg
Pacer Oval	60" x 66" (152cm x 168 cm) - Seats 8 - 10	27"(69cm), 29" (74cm)	60"L x 17-1/2" W (152cm x 44cm)	132 lbs / 60kg
Pacer Oval	48" x 60" (122cm x 152cm) - Seats 6 - 8	27"(69cm), 29" (74cm)	60"L x 17-1/2" W (152cm x 44cm)	128 lbs / 58kg
Pacer Oval	60" x 72" (152cm x 183cm) - Seats 8 - 10	27"(69cm), 29" (74cm), 32" (81cm): ADA	60"L x 17-1/2" W (152cm x 44cm)	132 lbs / 60kg
Pacer Rectangle	4'L x 30" (122cm x 76cm) - Seats 4	27"(69cm), 29" (74cm)	30"L x 17-1/2" W (76cm x 44cm)	75 lbs / 34kg
Pacer Rectangle	5'L x 30" (152cm x 76cm) - Seats 4	27"(69cm), 29" (74cm)	30"L x 17-1/2" W (76cm x 44cm)	85 lbs / 39kg
Pacer Rectangle	6'L x 24"W (183cm x 61cm) - Seats 3	27"(69cm), 29" (74cm)	24"L x 17-1/2" W (61cm x 44cm)	78 lbs / 35kg
Pacer Rectangle	6'L x 30"W (183cm x 76cm) - Seats 6	27"(69cm), 29" (74cm)	30"L x 17-1/2" W (76cm x 44cm)	93 lbs / 42kg
Pacer Rectangle	8'L x 24"W (244cm x 61cm) - Seats 4	27"(69cm), 29" (74cm)	24"L x 17-1/2" W (61cm x 44cm)	90 lbs / 41kg
Pacer Rectangle	8'L x 30"W (244cm x 76cm) - Seats 8	27"(69cm), 29" (74cm), 32" (81cm): ADA	30"L x 17-1/2" W (76cm x 44cm)	128 lbs / 58kg
Pacer Serpentine	8'L x 30"W (244cm x 76cm) Seats 4	29" (74cm)	30"L x 17-1/2" W (76cm x 44cm)	100 lbs / 45kg

SICO LB Mobile Folding Table

Your choice when you prefer to use separate chairs and need a mobile table that will serve in a variety of functions, including: food service, meetings, banquets, study hall, and testing.

Torsion bar assist for easy handling. One person can fold and roll any size LB.



No trucks for storage. Stores on its own four wheels, nesting together compactly.



Faster set-up take-down. Folds in seconds and ready to roll to its next use or into storage.

Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions / seating capacity (Seating based on 18" actual chair width.)	Top heights	Storage dimensions single unit LxW"	Weight
LB Rectangle	10'L x 30" W (305cm x 76cm) - seats 10	27"(69cm), 29" (74cm), 32" (81cm)	30"L x 29-1/2"W (76cm x 75cm)	150 lbs / 68kg
LB Rectangle	10'L x 36" W (305cm x 91cm) - seats 10	27"(69cm), 29" (74cm), 32" (81cm)	36"L x 29-1/2"W (91cm x 75cm)	174 lbs / 79kg
LB Rectangle	12'L x 30" W (366cm x 76cm) - seats 12	27"(69cm), 29" (74cm), 32" (81cm)	30"L x 31-1/2"W (76cm x 80cm)	173 lbs / 78.5kg
LB Rectangle	12'L x 36" W (366cm x 91cm) - seats 12	27"(69cm), 29" (74cm), 32" (81cm)	36"L x 31-1/2"W (91cm x 80cm)	207 lbs / 94kg



SICO Mobile Folding Conference Table & EllipTable

Your choice to outfit a school conference room, board room, and office area. The EllipTable is also the perfect cafeteria table.

- Choose from SICO laminates that match your décor.
- Needs no caddy. One person can easily roll table into service or storage. There is no lifting necessary, no parts to assemble.
- Frame is designed for form and function. Attractive curves are complimented with a powdercoat finish designed to stand up to heavy-duty use.
- Requires a minimum of storage space.



Warranty: Lifetime warranty on welds and 15 years on original SICO components.

Top shape	Top dimensions / seating capacity (Seating based on 18" actual chair width.)	Top heights	Storage dimensions- single unit L"xW"	Weight
Conference Boat	10'L x 48" W (305cm x 122cm) - Seats 10	29" (74cm)	48" x 29-1/2" (107cm x 75cm)	205 lbs / 93kg
Conference Boat	12'L x 48" W (366cm x 122cm) - Seats 12	29" (74cm)	48" x 31-1/2" (107cm x 80cm)	235 lbs / 107kg
EllipTable	10' L x 42" W (305cm x 107cm) - Seats 10	29" (74cm)	42" x 34" (107cm x 86cm)	184 lbs / 84kg



SICO EllipTable only

New! SICO MultiApp IIS Mobile Folding Table

A new mobile folding, seamless-top table designed for dual-sided seating.

Your choice for use throughout the school: In a cafeteria, classroom for collaborative learning configurations, testing, registration, & auditorium.

- Add visual variety to other shaped tables, such as the new SICO Pacer II.
- One piece seamless laminate tabletop provides a spacious surface for food & beverages.
- Pneumatic damper makes raising and lowering tabletop an effortless one-person operation.
- Tables nest compactly when in the stored position and roll easily into storage on 3" locking casters.
- Optional table connector unit to unit latches & grommets available only on rectangle shaped tops.



Warranty: Lifetime warranty on welds and 10 years on original SICO components.

Top shape	Top dimensions	Top heights	Storage dimensions single unit L"xW"	Weight
MultiApp IIS Elliptical	5'L x 34"W (152cm x 86cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	85 lbs / 39kg
MultiApp IIS Elliptical	6'L x 34"W (183cm x 86cm)	29" (74cm)	72"L x 24-1/4"W (183cm x 62cm)	93 lbs / 42kg
MultiApp IIS Elliptical	8'L x 34"W (244cm x 86cm)	29" (74cm)	96"L x 24-1/4"W (244cm x 62cm)	119 lbs / 54kg
MultiApp IIS Rectangle	24" x 60" (61 cm x 152 cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	77 lbs / 35kg
MultiApp IIS Rectangle	24" x 72" (61 cm x 183 cm)	29" (74cm)	72"L x 24-1/4"W (183cm x 62cm)	84 lbs / 38kg
MultiApp IIS Rectangle	24" x 96" (61 cm x 244 cm)	29" (74cm)	96"L x 24-1/4"W (244cm x 62cm)	108 lbs / 49kg
MultiApp IIS Rectangle	30" x 60" (76 cm x 152 cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	82 lbs / 37kg
MultiApp IIS Rectangle	30" x 72" (76 cm x 183 cm)	29" (74cm)	72"L x 24-1/4"W (183cm x 62cm)	92 lbs / 42kg
MultiApp IIS Rectangle	30" x 96" (76 cm x 244 cm)	29" (74cm)	96"L x 24-1/4"W (244cm x 62cm)	113 lbs / 51kg



SICO MultiApp Mobile Folding Table

Your choice for multiple applications, such as boardroom, computer lab, conference hall, classroom, cafeteria, and ballroom. Set-up for food service, audio-visual equipment, displays, and much more.

- **Mobility:** Needs no caddy. One person can easily roll this table into service or storage.
- **Offset leg structure** allows plenty of leg room.
- **Modesty panel** adds privacy and serves as wire management tray to keep cables organized.



Warranty: Lifetime warranty on welds and 10 years on original SICO components.

Top shape	Top dimensions	Top heights	Storage dimensions single unit L"xW"	Weight
MultiApp 1/4-Round	24" (61 cm)	29" (74cm)	56-3/4" x 24-1/4" (144cm x 62cm)	52 lbs / 24kg
MultiApp 1/4-Round	30" (76 cm)	29" (74cm)	70" x 24-1/4" (179cm x 62cm)	65 lbs / 30kg
MultiApp 1/2-Round	48" (122 cm)	29" (74cm)	48" x 24-1/4" (122cm x 62cm)	74 lbs / 34kg
MultiApp 1/2-Round	60" (152 cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	90 lbs / 41kg
MultiApp Rectangle	5'L x 24" W (152cm x 61cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	90 lbs / 41kg
MultiApp Rectangle	6'L x 24" W (183cm x 61cm)	29" (74cm)	72"L x 24-1/4"W (183cm x 62cm)	100 lbs / 45kg
MultiApp Rectangle	8'L x 24" W (244cm x 61cm)	29" (74cm)	96"L x 24-1/4"W (244cm x 62cm)	130 lbs / 59kg
MultiApp Rectangle	5'L x 30" W (152cm x 76cm)	29" (74cm)	60"L x 24-1/4"W (152cm x 62cm)	95 lbs / 43kg
MultiApp Rectangle	6'L x 30" W (183cm x 76cm)	29" (74cm)	72"L x 24-1/4"W (183cm x 62cm)	105 lbs / 48kg
MultiApp Rectangle	8'L x 30" W (244cm x 76cm)	29" (74cm)	96"L x 24-1/4"W (244cm x 62cm)	135 lbs / 61kg

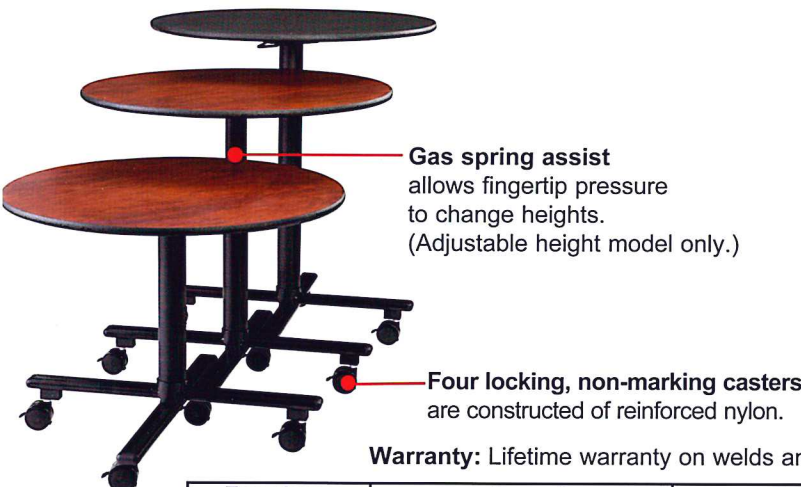


Optional: Unit-to-unit connectors. Keeps tables secured together.

SICO Socializer™ Table

Your choice of a versatile table designed as a sit-around, stand-around, all-around unit perfect for a facility's varied needs. Multiple height mobile folding table features 12 height adjustments in 1 table.

- Comes in three distinct models. Perfect for perimeter seating/standing, AV stand, concessions table, lectern, and parent/teacher conferences.
- **The All-A-Round:** 12 height adjustments in a single table, from 29" (74cm) to 41" (104cm) in 1" (2.54cm) increments.
- **The Sit-A-Round:** A 29" (69cm) high single height table designed for seating.
- **The Stand-A-Round:** A 41" (104cm) high single height table designed for pre-function events where guests remain standing.



Nests in a minimum of storage space because of the unique leg design and the folding top. Each additional unit requires only 6" (15.24cm) of storage space.



Needs no caddy. One person can easily roll multiple tables into service or storage.

Warranty: Lifetime warranty on welds and 15 years on other components.

Top shape	Top dimensions seating capacity	Top heights	Storage dimension single unit L"xW"	Weight
Socializer Round	36" (91cm) /4 chairs	29" (74cm), 41" (104cm) fixed height	24" x 36" (61m x 91cm)	53 lbs / 24cm
Socializer Round	36" (91cm) /4 chairs	29" (74cm) to 41" (104cm) adjustable to 12 - 1" (2.54) increments	24" x 36" (61m x 91cm)	53 lbs / 24cm

Socializer also available with rectangular top (in both adjustable and fixed heights).



Celebrate your school spirit by displaying your school logo on SICO Tables!



It's as easy as A. B. C.

- Provide SICO your logo in a digital format.
- SICO will create a sample for your approval.
- Place your order.