

VENDOR CONTRACT

Between _____ and

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

Notification Systems

CONTRACT NUMBER 4022516

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.
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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:

[illegible]

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 Pittsburg, TX 75686	Address
Email	Kim.Thompson@tips-usa.com			Contact
Phone	(903) 575-2608	Contact	Kim Thompson, TIPS Office Manager	Department Building
Fax	(866) 929-4402			
Bid Number	4022516			Floor/Room
Title	Notification Systems	Department Building		Telephone
Bid Type	RFP			Fax
Issue Date	12/02/2015			Email
Close Date	1/15/2016 3:00:00 PM CT	Floor/Room		
Need by Date		Telephone	+1 (866) 839-8477	
		Fax	+1 (866) 839-8472	
		Email	bids@tips-usa.com	

Supplier Information

Company Audio Enhancement Inc.
Address 14241 South Redwood Road

Bluffdale, UT 84065

Contact

Department

Building

Floor/Room

Telephone 1 (800) 3839362 325

Fax 1 (801) 2543802

Email

Submitted 1/15/2016 2:58:43 PM CT

Total \$0.00

Signature Stacey Lignell

Email stacey.lignell@audioenhancement.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.	No
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.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	
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.)	Audio Enhancement provides classroom sound amplification, as well as the SAFE system allowing all teachers and students to hear with the confidence that they are always in safety.
6	Primary Contact Name	Primary Contact Name	Stacey Lignell
7	Primary Contact Title	Primary Contact Title	Bids Manager
8	Primary Contact Email	Primary Contact Email	stacey.lignell@audioenhancement.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8003839362
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	8012543802
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	8016763625
12	Secondary Contact Name	Secondary Contact Name	Denton Anderson
13	Secondary Contact Title	Secondary Contact Title	Vice President and Director of Sales
14	Secondary Contact Email	Secondary Contact Email	denton.anderson@audioenhancement.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8003839362
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.	Courtney Crum
19	Admin Fee Contact Email	Admin Fee Contact Email	courtney.crum@audioenhancement.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8003839362
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Stacey Lignell
22	Purchase Order Contact Email	Purchase Order Contact Email	orders@audioenhancement.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8003839362

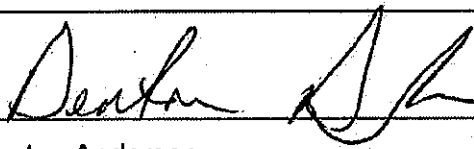
24	Company Website	Company Website (Format - www.company.com)	www.AudioEnhancement.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	26-3421056
26	Primary Address	Primary Address	14241 South Redwood Road
27	Primary Address City	Primary Address City	Bluffdale
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	UT
29	Primary Address Zip	Primary Address Zip	84117
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.)	Classroom Amplification Audio Enhancement SAFE System Classroom Notification Alert
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.)	No
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Bluffdale
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Utah
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? | 10 |
| 44 | Years Experience | Company years experience in this category? | 10 |
| 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") | 2 months |

Line Items		
Response Total:		\$0.00

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: Audio Enhancement Inc.
Mailing Address: 14241 South Redwood Road
City: Bluffdale
State: UT
Zip: 84065
Telephone Number: (800) 383-9362
Fax Number: (801) 254-3802
Email Address: stacey.lignell@audioenhancement.com
Authorized Signature: 
Printed Name: Denton Anderson
Position: Vice President and Director of Sales

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.

Blende Mc Natt 2/25/16
TIPS Authorized Signature Date

David Wayne Fitts 2/25/16
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
Newton County Schools	Covington	GA	Melissa Jackson or Samantha Fuhrey
The School District of Palm Beach County	West Palm Beach	FL	Joseph Sanchez
Orange County Public Schools	Orlando	FL	George Perreault
Clark County School District	Las Vegas	NV	Jolene Wallace

Contact Phone

770-787-1330

561-357-7573

407-317-3219

702-855-5468

LIMITED WARRANTY

Audio Enhancement (“Provider”) is pleased to offer a standard Five (5) year limited manufacturer’s warranty (“Limited Warranty”) against malfunction due to manufacturing defects in materials or workmanship on the teardrop microphone, handheld microphone, receiver/amplifier systems, the external infrared sensors, power supplies, and speakers (“Provider Products”). Optional accessories are warranted under the same terms for a period of 1 year. The ‘AA’ NiMH Batteries supplied by Audio Enhancement carry a 90 day warranty from date of purchase.

The Limited Warranty applies only if: (1) the Provider Products are installed according to Provider’s instruction provided to Customer and (2) the Provider Products are not misused or abused, and there is no evidence of mishandling, neglect, modification or repair without the approval of Provider, or damage done to Provider’s Products by anyone other than Provider.

The following is not included under this Limited Warranty: (1) Misuse or abuse by the Customer; (2) normal wear and tear; and (3) physical damage to Provider’s Products as a result of unreasonable use and/or negligence.

This Limited Warranty is provided by Provider, and it contains the only express warranty provided to Customer by Provider. Provider does not authorize any other person, including distributors, to give any other warranties on Provider’s behalf. The repair or replacement as provided under the express limited warranty is the sole and exclusive remedy of the Customer and Provider’s sole and exclusive liability hereunder.

Provider disclaims any express warranty not provided herein and any implied warranty, guaranty or representation as to performance, quality and absence of hidden defects, and any remedy for breach of contract, which but for this provision, might arise by implication, operation of law, custom of trade or course of dealing, including implied warranties of merchantability and fitness for a particular purpose. In no event shall Provider be liable, whether in contract, tort (including negligence) or otherwise, for damages in excess of the purchase price of the product giving rise to the damages, or for any direct, indirect, incidental, special, punitive, exemplary, or consequential damages of any kind. Provider further disclaims any responsibility for losses, expenses, inconveniences, special, indirect, secondary, or consequential, incidental, and contingent damages whatsoever, including damages arising from ownership or use of provider’s products.

Provider shall bear no responsibility or obligation with respect to the manner of use of any equipment sold by Provider.

Provider specifically disclaims and negates any warranty of fitness for a particular purpose of such equipment including, without limitation, any warranty that the use of such equipment for any purpose will comply with applicable laws and regulations or overcome any specific hearing/auditory processing deficit. When returning units for service, use adequate packaging to prevent shipping damage. Shipping damage is not covered under warranty.



SoloSolution



Sentinel Alert System



Ultimate III



MS-400



SAFE System



2015 Catalog

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Ultimate III Amplifier



Item Number: 3000-0027
Education Price: \$525

- Audio Enhancement 50 Watt Ultimate III Amplifier
- 3 mono rear panel auxiliary inputs with 1 Mix/Minus pass through auxiliary input front-to-back
- 1 rear panel variable line level output for recording to Personal Computer (PC) or other recording device
- 1 front panel variable line level output for Americans with Disabilities Act (ADA) compliance
- 1 rear panel PA override input (25V-70V)
- 1 teleconference mode on/off switch
- 1 RJ45 input for adding IR-Satellite system/microphones
- Power supply included. See item number 3010-0100 in the System Accessories section for more information
- See page 13 for complete systems

MS-400 Amplifier



Item Number: 3000-0449
Education Price: \$1,250

- Easy to use, easy to install
- Simple user interface software
- Emergency speaker is powered over ethernet
- Intercom and paging functionality built-in
- During emergencies, paging can still be heard
- 1 line balanced/unbalanced input (Euroblock)
- 3 line unbalanced stereo inputs (3.5 mm)
- 1 input connector for IR- Satellite/TLD100 (RJ45)
- Internal network audio
- See page 8 for complete systems

GL-300 Amplifier



Item Number: 3000-0028
Education Price: \$399

- Controllable via RS-232
- 4 multimedia inputs
- Microphones will mute during paging
- USB programmable
- 1 line balanced/unbalanced input (Euroblock)
- 3 line unbalanced stereo inputs (3.5 mm)
- 1 input connector for IR- Satellite/TLD100 (RJ45)
- Internal network audio
- See page 9 for complete systems

Achiever Amplifier/Receiver



Item Number: 3000-0003
Education Price: \$800

- Audio Enhancement 30 Watt Achiever amplifier/receiver
- 2 channel receiver
- 2 rear panel mono auxiliary inputs
- 1 line level output
- Remote volume control of microphones (only from teacher microphone)
- Power supply included. See item number 3010-0100 in the System Accessories section for more information
- See page 10 for complete systems

Elite II Amplifier/Receiver



Item Number: 3000-0006
Education Price: \$800

- Audio Enhancement 30 Watt Elite II amplifier/receiver with PA input
- 2 channel receiver
- 2 rear panel mono auxiliary inputs and 1 front panel auxiliary input
- 1 line level output
- 1 rear panel PA override input (25V-70V)
- Remote volume control of microphones only from teacher microphone
- Power supply included. See item number 3010-0100 in the System Accessories section for more information
- See page 10 for complete systems

CA-50 Amplifier



Item Number: 3000-0456
Education Price: \$225

- Audio Enhancement 16 Watt CA-50 amplifier
- 3 mono auxiliary line inputs
- 1 fixed gain line input for adding IR receiver/microphones system
- 1 variable line level output for ADA compliance
- 1 mix/minus line level output for recording to PC or other recording device
- Slim design for mounting behind interactive whiteboards and variable locations
- Power supply sold separately. See item number 3010-0100 in the System Accessories section for more information
- See page 11 for complete systems

Teardrop Teacher Microphone



Item Number: 3100-0063
Education Price: \$395

- Micro pendant-style teacher microphone with clip and lanyard
- Uni-directional electret cardioid microphone element for clear voice reception in all directions
- 3.5 mm remote line level input
- 3.5 mm microphone input
- Selectable amplifier level remote volume control for own microphone, student microphone, and auxiliary level inputs (multimedia)
- Single AA Nickel Metal Hydride (NiMH) rechargeable battery required
- Built-in Microprocessor Intelligent Charge (M.I.C.) to protect from improper battery replacement and extend the life cycle of the battery
- Function button for SAFE (Security Alert for Education) System alert
- Includes one wall charger and battery

Student Handheld Microphone



Item Number: 3100-0064
Education Price: \$395

- Micro handheld student microphone
- Uni-directional electret cardioid microphone element for clear voice reception in all directions
- Power slide switch and power push-to-talk momentary switch
- Volume can be remotely controlled from the teacher microphone
- Single AA NiMH rechargeable battery required
- Built-in Microprocessor Intelligent Charge (M.I.C.) to protect from improper battery replacement and extend the life cycle of the battery
- Battery included

CS-12 Flush Ceiling Speaker



Item Number: 3300-0202
Education Price: \$85

- Impedance: 8 Ohms nominal
- Sensitivity: 88 dB 1 W/1 meter
- Power Handling: 50 W continuous pink noise
- Plenum rated back can
- Tuned and ported enclosure for optimal bass response and efficiency
- Quick speaker connects for rapid installation
- Seismic tie down loop for anchoring to structure
- Flush mounts in the ceiling for a clean look after installation
- Kit includes speaker, tile bridge and speaker wire

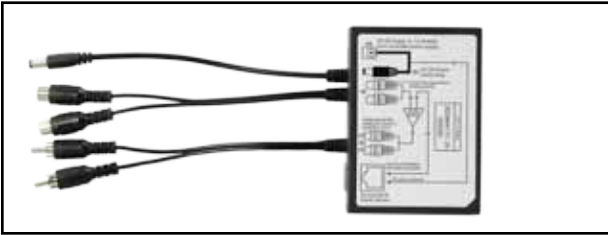
White Wall Speaker



Item Number: 3300-0203
Education Price: \$75

- Impedance: 8 Ohms nominal
- Sensitivity: 88 dB 1 W/1 meter
- Power Handling: 50 W continuous pink noise
- 2-way system with vented enclosure
- U-Bracket mount included for up to 180 degrees of rotation
- Kit includes speaker, wall bracket with knobs, and speaker wire

SC-12-24VACDC Hydra



Item Number: 3400-0015

Education Price: \$125

- For use connecting IR-Satellite to an existing amplifier that has "Balanced Inputs"
- 12/24 Volts AC/DC
- Stereo Line input from media
- Stereo line and microphone output to speaker/amplifier input

360 IR Dome Sensor, Standard Cable



Item Number: 3400-0202

Education Price: \$195

- Optical sensors: 6-large aperture, solid state diodes with integral lens for maximum 360 degree coverage and minimal white noise
- Selectable IR channels 1-2 or 3-4
- Duplex power provided by receiver
- Includes mounting bracket and coaxial cable for quick and easy wall-mount or ceiling-mount installations

360 IR Dome Sensor, Plenum Rated Cable



Item Number: 3400-0203

Education Price: \$245

- Plenum Rated Sensor Cable
- Optical sensors: 6-large aperture, solid state diodes with integral lens for maximum 360 degree coverage and minimal white noise
- Selectable IR channels 1-2 or 3-4
- Duplex power provided by receiver
- Includes mounting bracket and coaxial cable for quick and easy wall-mount or ceiling-mount installations

IR-Satellite Systems



- Audio Enhancement IR-Satellite receiver
- Dual channel in-ceiling receiver for adding microphone(s) to existing amplifier
- 1 unbalanced line level input
- 3 independent line level outputs or 1 mixed output
- Page override from relay contact
- Feedback blocker on/off switch with LED indicators
- Bi-directional remote control and a status monitoring via RS-232
- Full range remote volume control from teacher microphone of both microphones and auxiliary level
- Audible tones for remote control of volume (up/down)
- SAFE System enabled
- SAFE System acknowledgement indicator through LED indicators

Item #	Description	Education Price
1000-0708	Satellite System - TLD100 Only - Hydra Adapter - No Microphones, No Power Supply (KIT)	\$895
1000-0709	Satellite System - Basic with Power Supply and Balanced Output Adapter (KIT)	\$1,095
1000-0710	Satellite System Pal - Basic with Power Supply and Balanced Output Adapter (KIT)	\$1,295
1000-0711	Satellite System - SC-12-24VACDC (Hydra) - IR System without Power Supply (KIT)	\$1,095
1000-0712	Satellite System - SC24VDC - IR System With 24 Volt Power Supply (KIT)	\$1,095
1000-0714	Satellite System - CA-50 Upgrade Kit with Teacher Mic, without Power Supply (KIT)	\$1,095
1000-0715	Satellite System - SAFE System Upgrade Kit for CA-50 w/ MS200, Teacher Mic, w/o Power Supply (KIT)	\$1,595
1000-0719	IR-Satellite System - GA-CA25 Upgrade Kit with Teacher Mic, with Power Supply (KIT)	\$777
1000-0725	Satellite System - SAFE System Upgrade Kit for CA25 w/ MS200, Teacher Mic, w/o Power Supply (KIT) - No speaker wire, with speakers	\$1,395
3400-0018	Dome Receiver IR-Satellite TLD100 with adapter	\$895

MS-400 Classroom Audio Systems



- 1 IR-Satellite dome sensor/receiver
- 1 teardrop Microphone with volume control
- 1 optional Handheld Microphone
- SAFE System enabled
- 1 line Balanced/unbalanced input (Euroblock)
- 3 line unbalanced stereo inputs (3.5 mm)
- 1 input connector for IR- Satellite/TLD100 (RJ45)
- Internal network Audio

Item #	Description	Education Price
3000-0449	MS-400 Amplifier	\$1,250
3000-0452	MS-400 System with 4-Ceiling Speakers (KIT)	\$1,995
3000-0453	MS 400 System with 4-Wall Speakers (KIT)	\$1,995
3000-0454	MS 400 System without Speakers (KIT)	\$1,855
3000-0458	MS-400 Amplifier & Power Supply Only (KIT)	\$1,250

SAFE Commander

SAFE Commander™

- Simple management software that facilitates the creation of paging zones, bell schedules, and emergency alerts at your fingertips.
- Organize classrooms, hallways, outdoor, and other spaces into paging zones
- Administrators create and assign multiple custom bell schedules to specific zones
- SAFE Commander uses any audio files for bells, allowing administrators to customize the sound and tone Administrators pre-record emergency information to play when an internal threat arises, e.g. communicate lockdown instructions
- Alerts can also be prepared for emergency situations, e.g. evacuation directions, hurricane warnings, and tornado watches
- SAFE Commander is nonproprietary and standards based architecture; it can connect with any networked equipment
- SAFE Commander runs on any Windows-based server, virtual or physical. It runs as a service and can be accessed by an administrator's computer connected to the network
- Bell scheduling can also be done by means of a web browser

Item #	Description	Education Price
3000-0455	SAFE Commander Head End Kit with Server & PTT Microphone for Main Office (KIT)	\$6,250
1300-1295	SAFE Commander Configuration Per Room	\$180
1300-2022	SAFE Commander Head End Software (DOWNLOAD)	\$1,595
3000-0459	SAFE Commander PTT Microphone & Network Paging Broadcast Station for Main Office (KIT)	\$1,350

GL-300 Classroom Audio Systems



- 1 IR-Satellite dome sensor/receiver
- 1 Teardrop Microphone with volume control
- 1 optional Handheld Microphone
- SAFE System enabled
- 1 line Balanced/unbalanced input (Euroblock)
- 3 line unbalanced stereo inputs (3.5 mm)
- 1 input connector for IR- Satellite/TLD100 (RJ45)

Item #	Description	Education Price
1000-0727	GL 300 System with 4-Ceiling Speakers, IR Satellite & Teacher Teardrop Mic	\$1,595
1000-0728	GL 300 System with 4-Wall Speakers, IR Satellite & Teacher Teardrop Mic	\$1,595
1000-0729	GL 300 System with 4-Ceiling Speakers, Multimedia Audio Only	\$595
1000-0730	GL 300 System with 2-Ceiling Speakers, Multimedia Audio Only	\$535
1000-0731	GL 300 System with 4-Wall Speakers, Multimedia Audio Only	\$595
1000-0732	GL 300 System with 2-Wall Speakers, Multimedia Audio Only	\$535
1000-0733	GL-300 Amplifier & Power Supply Only (KIT)	\$399
1000-0735	GL-300 System with IR-Satellite & Teacher Teardrop Mic (KIT)	\$1495

Achiever Systems



- Audio Enhancement 30 Watt Achiever Amplifier/Receiver
- 2 channel receiver
- 2 rear panel stereo mixed to mono auxiliary inputs
- 1 line level output
- Remote volume control of microphones only from teacher microphone
- Amplifier power supply included. See item number 3010-0100 in the System Accessories section for more information.

Item #	Description	Education Price
1000-0001	Achiever System with Four Ceiling Speakers (KIT)	\$1,395
1000-0002	Achiever System with Four Wall Speakers (KIT)	\$1,395
1000-0004	Achiever Pal System with Four Ceiling Speakers (KIT)	\$1,595
1000-0005	Achiever Pal System with Four Wall Speakers (KIT)	\$1,595
1000-0015	Achiever System without Speakers kit (KIT)	\$1,275
1000-0016	Achiever Pal System without Speakers kit (KIT)	\$1,475

Elite II Systems



- Audio Enhancement 30 Watt Elite II Amplifier/Receiver with PA input
- 2 channel receiver and 1 Line level output
- 2 rear panel stereo mixed to mono auxiliary inputs and 1 front panel auxiliary input
- 1 rear panel PA override input (25V-70V)
- Remote volume control of microphones (only from teacher microphone)
- Amplifier power supply included. See item number 3010-0100 in the System Accessories section for more information.

Item #	Description	Education Price
1000-0007	Elite II System with Four Ceiling Speakers (KIT)	\$1,495
1000-0008	Elite II System with Four Wall Speakers (KIT)	\$1,495
1000-0010	Elite II Pal System with Four Ceiling Speakers (KIT)	\$1,695
1000-0011	Elite II Pal System with Four Wall Speakers (KIT)	\$1,695
1000-0028	Elite II without Speaker Kit (KIT)	\$1,175
1000-0084	Elite II Pal System without Speaker Kit (KIT)	\$1,375

CA-50 Classroom Audio System



- Audio Enhancement 30 Watt Achiever amplifier/receiver
- 2 channel receiver
- 2 rear panel stereo mixed to mono auxiliary inputs
- 1 line level output
- Full range remote volume control of both microphones and auxiliary level from teacher microphone
- Amplifier power supply included. See item number 3010-0100 in the System Accessories section for more information.

Item #	Description	Education Price
1000-0523	CA-50 System with 2-Wall Speakers	\$595
1000-0524	CA-50 System with 4-Ceiling Speakers	\$795
1000-0525	CA-50 System with 2-Ceiling Speakers	\$595
1000-0526	CA-50 System with 4-Wall Speakers	\$795

SoloSolution Portable



- Audio Enhancement SoloSolution
- All-in-one portable amplifier/receiver for indoor use
- AC powered
- 2 rear auxiliary inputs
- 1 variable line level output
- Remote volume control of microphones and auxiliary inputs from teacher microphone
- 7.4(W) x 12.2(H) x 8.2(D) in.
- Amplifier power supply included. See item number 3010-0100 in the System Accessories section for more information.

Item #	Description	Education Price
1200-0501	SoloSolution Speaker System (KIT)	\$795
1200-0502	SoloSolution Speaker Pal System (KIT)	\$995

Sentinel Alert Systems



CA-50 Amplifier

- Audio Enhancement 16 Watt CA-50 amplifier
- 3 stereo mixed to mono auxiliary line inputs
- 1 traditional variable gain line output with Front Panel Volume Control/ADA compliant
- RJ45 input for IR-Satellite/TLD100 (provides both audio and power)
- Slim design for mounting behind Interactive whiteboards and various locations

IR-Satellite Receiver

- Audio Enhancement IR-Satellite Receiver
- Dual channel in-ceiling receiver for adding microphone(s) to existing amplifier
- 1 unbalanced line level input
- 3 independent line level outputs or 1 mixed output
- Page override from relay contact
- Feedback blocker on/off switch with LED indicators
- Bi-directional remote control and a status monitoring via RS-232
- Full range remote volume control of both microphones and auxiliary level from teacher microphone
- Audible tones for remote volume up/down controls on/off switch
- SAFE System enabled
- SAFE System acknowledgement indicator through LED indicators

Item #	Description	Education Price
1000-0700	Sentinel Alert System - 4 Ceiling Speakers (KIT)	\$1,395
1000-0701	Sentinel Alert System - 4 Wall Speakers (KIT)	\$1,395
1000-0702	Sentinel Alert System Pal - 4 Ceiling Speakers (KIT)	\$1,595
1000-0703	Sentinel Alert System Pal - 4 Wall Speakers (KIT)	\$1,595
1000-0717	Sentinel Alert System - Without Speakers or Speaker Wires (KIT)	\$1,195
1000-0718	Sentinel Alert System Pal - Without Speakers or Speaker Wires	\$1,395
1000-0721	Sentinel Alert System - No Speakers or Speaker Wires	\$1,195
1000-0722	Sentinel Alert System Pal - 4 Ceiling Speakers without Speaker Wire (KIT)	\$1,595
1000-0723	Sentinel Alert System Pal - 4 Wall Speakers without Speaker Wire (KIT)	\$1,595
1000-0724	Sentinel Alert System - 4 Ceiling Speakers without Speaker Wire (KIT)	\$1,395
1000-0725	Sentinel Alert System - 4 Wall Speakers without Speaker Wire (KIT)	\$1,395

Ultimate III Classroom System



Ultimate III Amplifier

- Audio Enhancement 50 Watt Ultimate III Amplifier
- 3 stereo mixed to mono rear panel auxiliary inputs with 1 Mix/Minus pass through auxiliary input front-to-back
- 1 Rear panel variable line level output for recording to PC or other recording device
- 1 Front panel variable line level output for ADA compliance
- 1 Rear panel PA override input (25V-70V)
- 1 Teleconference mode on/off switch
- 1 RJ45 input for adding IR-Satellite System/microphones

IR-Satellite

- Audio Enhancement IR-Satellite Receiver
- Dual channel in-ceiling receiver for adding microphone(s) to existing amplifier
- 1 unbalanced line level input
- 3 Independent line level outputs or 1 mixed output
- Page override from relay contact
- Feedback Blocker on/off switch with LED indicators
- Bi-directional remote control and a status monitoring via RS-232
- Full range remote volume control from teacher microphone of both microphones and auxiliary level
- Audible tones for remote volume up/down controls on/off switch
- SAFE System enabled
- SAFE System acknowledgement indicator through LED indicators

Item #	Description	Education Price
1000-0704	Ultimate III Classroom System - 4 Ceiling Speakers (KIT)	\$1,595
1000-0705	Ultimate III Classroom System - 4 Wall Speakers (KIT)	\$1,595
1000-0706	Ultimate III Classroom System Pal - 4 Ceiling Speakers (KIT)	\$1,795
1000-0707	Ultimate III Classroom System Pal - 4 Wall Speakers (KIT)	\$1,795
1000-0720	Ultimate III Classroom System - No Speakers or Speaker Wires (KIT)	\$1,495

Alert Notification Button



Item Number: 1000-0817
Education Price: \$1,295

- Static push button alert - ideal for use in front office or other protected areas where microphones are not in use
- Includes the MS-200 network interface, which is required for functionality
- Can activate audio/video alert when cameras are present or emergency notification only where MS-200s are in use
- Several styles of button are available for different installation circumstances

EduCam360



Item Number: 1000-0820
Education Price: \$1,295

- 360° monitoring with a wide variety of transmission modes: Wall Panorama, Double Panorama, Quad PTZ, Single PTZ, and Quad streams (H.264/VGA)
- Rolling mechanism conceals lens for Privacy Mode, blocking all recording functionality.
- 1080p Full HD images up to 30 fps.
- Multiple H.264 (High profile) streams and JPEG streams ensure simultaneous real-time monitoring and high resolution recording by enhanced "UniPhier®".
- Smooth PTZ operation without mechanical action.
- Built-in distortion correction function.
- Fish-eye lens control function realizes intelligible screen operation intuitively.
- VMD (Video Motion Detector) with 4 programmable detection areas, 15 steps sensitivity level and 10 steps detection size.
- Alarm sources including 3 terminal input, VMD can activate actions such as FTP image transfer, email notification, indication on browser, alarm terminal output, and Panasonic protocol output.

MS-1000 Monitoring Station



Item Number: 1300-0647
Education Price: \$1,995

- Administrator's monitoring station for pre-determined location in school, district office or dispatch center
- Receives alerts from all SAFE System classrooms on the network
- Visual strobe and audible alert tone when alerts are received
- LCD screen, provides incident location, time and date
- Password protected setup management utility for access via the network
- Multiple MS-1000s can be positioned near key staff and administrative personnel
- Alert acknowledge button provides notification of receipt back to the source (only compatible with the IR-Satellite, Sentinel Alert System and Ultimate III System)
- Power supply not included

SAFE Front Office System



The same safety alerts used by teachers are now available for the front office. Administrative staff can be ready to contain minor issues before they escalate into major incidents. The SAFE System Administration Package will bring peace-of-mind for administrators, principals, vice principals, secretaries, office staff, and guests.

- Press the Alert Notification Button to silently activate the system. The Alert Button can be mounted under a desk, on a wall or anywhere your staff needs.
- The EduCam360 security camera is activated and provides a live audio and video feed. This high-definition camera can show the room in a "fish eye" 360° view, two panoramic 180° scenes, four 90° or a single Pan-Tilt-Zoom (PTZ) image.
- Alert message is instantly sent via the MS-1000 Monitoring Station to designated responders. Lights flash and an alarm sounds. Specific details of the location, date and time are immediately shown on the LED display.
- Appropriate assistance can be dispatched quickly with clear and concise information. Emergency personnel can respond to the emergency fully prepared for the situation.
- Additional software can be integrated with the SAFE System to capture critical video and audio.

Situations can happen anywhere in a school. That is why it is important to have SAFE System resources available throughout the full campus.

Item #	Description	Education Price
1000-0821	SAFE System Administration Package with MS-1000	\$3,995
1000-0822	SAFE System Administration Package without MS-1000	\$2,995
1000-0824	SAFE System Administration System - Front Office Alert Button, Network Interface with Audio	\$2,995

SAFE VMS

SAFE VMS™

- SAFE VMS is Video Management Software that makes live video streams easily accessible from the EduCam360 and other IP-based or analog security cameras (analog security cameras may require additional hardware).
- Designated personnel—e.g. administrators, principals, security, and first responders — simply drag and drop the desired stream to monitor live footage of a classroom, hallway, front office, parking lot, etc.
- SAFE VMS integrates with the SAFE System to provide services such as classroom safety alert notification.
- SAFE VMS also offers:
 - Campus mapping
 - After-hours motion recording
 - Pre-Alert Video Capture (Does not work if Privacy Mode is enabled on EduCam360)
 - Watermarked video recordings
 - Anytime surveillance via phone app
 - Other security video assets integration

Item #	Description	Education Price
1300-1214	SAFE VMS Software License - 1 License Required for each camera being monitored	\$150
3500-0205	SAFE VMS NVR-R-1-1-2TB 1U Rack Server	\$4,995
1300-1237	SAFEVMS Per Camera Software License - (DOWNLOAD) 1 License Required for Each Camera	\$150
1300-1255	SAFEVMS Software License - Competitive Upgrade Pricing - 1 License Required Per Camera	\$50

VIEWpath Servers



VIEWpath® (Video Interactive Education Window) is a fully integrated audio and video solution that helps improve both teaching methodologies and learning experiences. VIEWpath allows teachers to record, store and share their lessons for instructional reflection, homework help, coaching and much more. A VIEWpath server not only comes with the functionality of VIEWpath, but also SAFARI Montage's® CreationStation and Managed Home Access (MHA) modules, to name a few. The VIEWpath server is a

complete solution to give a single school the power to record, store, and share their lessons.

- Support for your Learning Object Repository (LOR) with CreationStation and MHA
- SAFARI Montage's 3TB CreationStation: upload, meta-tag, and share videos
- SAFARI Montage's Pathways: remotely manage and control all equipment connected to the network (e.g. cameras, projectors, etc.)*
- SAFARI Montage's Select Video Streaming: administrator controls that manage teacher and student access to network resources
- NDVR recording slots for two camera streams**
- Licenses for all VIEWpath and basic software[§]
- Rackmount or tower design to fit your schools' needs

*Some limitations apply **6 or 12 slot upgrade packages are available.

§ Learning Object Repository is \$1,500 per school every year after.

Item #	Description	Education Price
3500-0292	VIEWpath Server with LOR - Rack Mount (KIT)	\$6,620
3500-0293	VIEWpath Server with LOR - Tower Server (KIT)	\$6,120
3500-0257	SAFARI Montage - 6-Stream NDVR Kit - Includes Hardware and Software	\$6,925
3500-0256	SAFARI Montage - 12-Stream NDVR Kit - Includes Hardware and Software	\$9,170

VIEWpath Module Upgrade for Existing SAFARI Montage Customers



- VIEWpath software module, ideal for schools that already have SAFARI® Montage implemented. Additional SAFARI® Montage software modules may be required for full functionality (each module sold separately).
- This module requires an existing SAFARI® Montage platform.

Item #	Description	Education Price
1300-2038	Pre-Programming of SAFARI Server per camera user	\$60
1300-2039	Pre-Programming of Network Device	\$30
3500-0175	Integration with VIEWpath- G9635	\$5,995
3500-0235	VIEWpath Module District License	\$1495
3500-0236	VIEWpath Module School License Large School District	\$295
3500-0237	VIEWpath Module School License Small School District	\$495
3500-0254	Professional Development - Per Day (Travel Expenses Not Included)	\$1,500
3500-0264	Professional Development - Per Day - First Day (Includes Travel Expenses)	\$2,500

Network VoIP Strobe



Item Number: 1300-1277
Education Price: \$595

- Provides visual notification VoIP page being made

Network VoIP Paging Server



Item Number: 1300-1251
Education Price: \$499

- SIP RFC 3261 compatible
- Multicast output
- 2 SIP endpoints (one for Night Ringer)
- DTMF control of zone selection
- Delayed page support
- Line-in connection for music-on-hold multicasting
- Line-out connection to support analog Amps
- User uploadable audio files
- Web-based configuration and firmware upload
- PoE 802.3af enabled (Power-over-Ethernet)
- 19-inch rack mount option

SIP-Enabled IP Paging Zone Controller



Item Number: 1300-1266
Education Price: \$384

- The CyberData SIP-enabled IP Zone Controller with audio-out is a PoE (Powered over Ethernet 802.3af) and VoIP paging device that enables access to existing paging speakers through a VoIP phone system. The interface is designed to use a standard paging amplifier with audio inputs and supports paging up to 15 zone groups from a VoIP phone.
- Delayed paging
- Night ringer
- Compatibility with more IP/PBX servers

Shure 522 Dynamic Paging Mic



Item Number: 1300-1267
Education Price: \$175

- Dual impedance (19 to 300 ohms or high)
- Impedance change switch for convenient change-over
- Finger-tip control bar (locking or non-locking action) to actuate
- Microphone circuit and an external relay or control circuit
- Long-life switch to satisfy rigorous requirements of
- Communications and paging systems
- Sturdy, high impact ARMO-DUR®, base and microphone case
- Adjustable microphone height
- Dependable under most operating conditions

One Way PoE IP Speaker



Item Number: 3300-0213

Education Price: \$495

- Small footprint
- Web-based configuration
- High-efficiency speaker driver
- Web-based firmware upgradeable
- PoE 802.3af enabled (Powered-over-Ethernet)
- Network and external speaker volume control
- Plenum-rated enclosure
- Optional external call button and LED indicator
- Monitor mode

Two Way PoE IP Speaker



Item Number: 3300-0214

Education Price: \$575

- Small footprint
- Web-based configuration
- High-efficiency speaker driver
- Web-based firmware upgradeable
- PoE 802.3af enabled (Powered-over-Ethernet)
- Network and external speaker volume control
- Peer-to-peer capable
- Night Ringer function
- Plays audio from multicast
- Paging prioritization and background music
- IGMP I SIP endpoint or multicast group member
- Can drive one ext. analog speaker for additional coverage

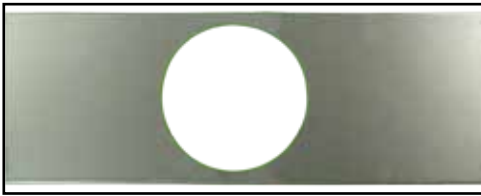
AE24V Power Supply



Item Number: 3010-0100
Education Price: \$65

- Power supply for all Audio Enhancement amplifiers

Tile Bridge for Ceiling Speaker



Item Number: 3300-0029
Education Price: \$15

- 24 in. tile bridge for flush ceiling speaker with 7.0 inch diameter hole

AA NiMH Rechargeable Batteries



Item Number: 3120-0001
Education Price: \$7

- Panasonic AA Nickel Metal Hydride Rechargeable battery for use with teacher and student microphones

Dual Microphone Charger



Item Number: 3110-0014
Education Price: \$55

- In-wall microphone charger that charges up to two microphones simultaneously

Speaker Wire



Item Number: 3200-0003
Education Price: \$20

- One 50 ft. speaker wire, 18 gauge, plenum rated

Small Amplifier Wall Mount Bracket



Item Number: 3020-0002
Education Price: \$40

- Designed for the Ultimate III

Premier Mounts 2x2 ft Suspended Ceiling Equipment Storage Enclosure



Item Number: 3020-0113
Education Price: \$395

- Storage box replaces standard 2'x2' ceiling tile
- Eliminates the need for an A/V rack in the room
- Lockable hinged lid
- Ample ventilation
- Multiple knockouts for flexibility when running power/signal
- Perforated lid looks like an HVAC return register when closed
- Includes quick-locking cable system for fast installation

Premier Mounts 12x24 in Suspended Ceiling Equipment Storage Enclosure



Item Number: 3020-0114
Education Price: \$275

- 12" x 24" GearBox fits in half a 2' x 2' ceiling-tile space
- Tray allows components to be pre-installed on a counter or table
- Eliminates the need for an A/V rack in the room
- Lockable hinged lid keeps the gear safe and secure
- Ample ventilation
- Multiple, single and dual-gang knockouts for signal and power
- Perforated lid looks like an HVAC return register when closed
- Includes quick-locking cable system for fast installation

Coaxial Sensor Cable



Item Number: 3200-0100
Education Price: \$28

- One 50 ft. co-axial cable (RG-6) terminated with F-connectors on both ends. Plenum rated sensor wire is an upgrade.

Plenum Rated Sensor Cable



Item Number: 3200-0101
Education Price: \$55

- Upgraded from standard co-axial cable (RG-6) to plenum rated co-axial cable terminated with F-connectors

External Dome Sensor Coupler



Item Number: 3400-0207
Education Price: \$85

- Coupler allows for up to 4 sensors to be added to an existing Audio Enhancement amplifier/receiver
- Provides an amplified signal for optimal coverage in large rooms

Universal Coupler



Item Number: 3400-0208
Education Price: \$85

- Designed to couple audio from any existing amplifier/mixer to an FM transmitter for a personal assistive listening device
- Built-in transformer prevents possible hum from ground loop interference
- 2 speaker level inputs
- 2 variable line level outputs

Sound Machine



Sound Projections Sound Machine SM5-Neo UHF

- At 32 pounds (35 with options), the SM-5 delivers 200 watts, 127dB SPL and 4-8 hours of operating time.
- Optional CD/MP3 player with USB port, and up to two auto-scan wireless microphones.
- Lithium Iron Phosphate (LFP) battery improve efficiency, reduce overall weight and extends operating time.
- 'Talkover' feature automatically lowers program material when speaking on microphone, ideal for short announcements and multi-media presentations.
- Operates up to a full day on the internal battery, or plug it in for continuous use.

Item #	Description	Education Price
1300-0120	LV SM5-HHCD SM-5 123 CHANNEL HH WIRELESS CD/MP3 PACKAGE	\$3,525
1300-0121	LV SM5-HBMCD SM-5 123 CHANNEL HEADSET WIRELESS CD/MP3 PACKAGE	\$3,575
1300-0123	LV SM5-HBM-HHCD SM-5 W/ HEADSET WIRELESS SYSTEM, HH WIRELESS SYSTEM & CD PLAYER	\$4,500
1300-0152	LV SM5-HBM-HBMDLX SM-5 Deluxe w/ (2) Wireless Headset, CD/MP3 Package w/Companion Speaker	\$6,109
1300-0157	LV Sound Machine Companion Spkr -Bi-Amped, 100' Spkr Cbl, S-Port 1 Cart, Hvy Dty Cvr, SS-2 Std (KIT)	\$1,295
1300-2058	LV SM-5 Sound Machine Amplified Speaker Only No Options	\$2,199

Voice Machine



Sound Projections Voice Machine VM2-Neo UHF

- Clear, powerful sound with 127db SPL of voice projection.
- Lightweight - basic system weighs just 15 pounds.
- Options include up to two UHF 123-channel wireless microphones.
- Operates anywhere for a full day on the built-in Lithium Iron Phosphate (LFP) battery, or plug it in for continuous use.
- 2 8-ohm speaker outputs drive unpowered extension speakers to fill larger areas with consistent, even coverage.
- Built-in AC power supply/charger.

Item #	Description	Education Price
1300-0132	LV VM2-HH VOICE MACHINE Single 123 CHANNEL HH WIRELESS HH PACKAGE	\$2,200
1300-0133	LV VM2-HBM VOICE MACHINE 123 CHANNEL HEADSET WIRELESS PACKAGE	\$2,400
1300-0134	LV VM2-HBM-HH 123 Channel Voice Maching W/ Wireless Headset & Handheld Systems	\$3,100

Freedom 10-channel



Sound Projections Freedom Portable Wireless Sound System

- Clear and powerful sound thanks to a dual amplifier configuration driving a 10" woofer and titanium-dome compression driver.
- Basic system weighs just 36 pounds.
- Optional CD/MP3 player with USB port, and up to two 123-channel wireless microphones.
- Exclusive 'talkover' feature automatically lowers program material when speaking on microphone, ideal for short announcements and multi-media presentations.
- With 100 watts total dynamic power, it's just right for groups of 100 people to crowds of 2,000 or more.
- Use it anywhere – operates up to a full day on the built-in battery, or plug it in for true AC operation.

Item #	Description	Education Price
1300-0247	FR3-HHCDFA - Freedom 10-channel	\$2,700
1300-0248	FR3-HBMCDFA - Freedom 10-channel	\$2,955

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: Audio Enhancement Inc.

Vendor Address: 14241 South Redwood Road, Bluffdale UT 84065

Vendor E-mail Address: stacey.lignell@audioenhancement.com

Vendor Telephone: 800-383-9362

Authorized Company Official's Name: Denton Anderson

Signature of Company Official: 

Date: 1/15/16

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 DA 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 DA 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 DA 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 _____ 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 DA 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 DA 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 DA 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 DA 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 DA 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 DA Initial of Authorized Company Official

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 DA Initial of Authorized Company Official

Company Name Audio Enhancement Inc.

Print name of authorized representative Denton Anderson

Signature of authorized representative 

Date 1/15/16

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