

VENDOR CONTRACT

Between _____ and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

Roofing - 2092415

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 ROOFING 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 Two Percent (2%) participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the 2% to the invoice presented to customer.

Participation Fees

Vendor or vendor assigned dealer contracts to pay 2% of all sales to TIPS on a monthly scheduled report. TIPS will email a Monthly Submission Report to each vendor. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS contract. Report may be sent to TIPS electronically while check for 2% is mailed. Failure to pay 2% participation fee will result in termination of contract.

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	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	David Mabe, NationalCoordinator	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	2092415	Floor/Room		Floor/Room
Title	Roofing	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 839-8472	Fax
Issue Date	07/01/2015	Email	bids@tips-usa.com	Email
Close Date	8/14/2015 3:00:00 PM CT			
Need by Date				

Supplier Information

Company Harold Hall Roofing, Inc
 Address 1605 West 22nd
 Stuttgart, AR 72160

Contact
 Department
 Building
 Floor/Room

Telephone 1 (866) 673 8731
 Fax 1 (870) 673 4744
 Email

Submitted 8/11/2015 2:08:29 PM CT
 Total \$0.00

Signature James H Hall Jr.

Email haroldhallroofing@yahoo.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	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Stuttgart
5	Company Residence (State)	Vendor's principal place of business is in the state of?	Arkansas
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 8)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	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
9	Pricing Information:	Pricing information section. (Questions 10 - 13)	(No Response Required)
10	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
11	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
12	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
13	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
14	Start Time	Average start time after receipt of customer order is ____ working days?	14
15	Years Experience	Company years experience in this category?	49
16	Yes - No	The Vendor can provide services and/or products to all 50 US States?	No
17	States Served:	If answer is NO to question #16, please list which states can be served. (Example: AR, OK, TX)	AR, TX, LA, MS, TN, AL

18	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.)	Harold Hall Roofing, Inc. has been in the industry since 1966, Celebrating 49 years in business. Awarded the Duro-Last Elite Contractor Award every year. We've installed over 5 million square feet and completed over 260 jobs for the Arkansas School Districts. Free roof evaluations, estimates, reroofs or repairs, energy efficient, best warranties, satisfaction guaranteed.
19	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.	Yes
20	Primary Contact Name	Primary Contact Name	James H Hall Jr.
21	Primary Contact Title	Primary Contact Title	President
22	Primary Contact Email	Primary Contact Email	haroldhallroofing@yahoo.com
23	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8666738731
24	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	8706734744
25	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	8708304523
26	Secondary Contact Name	Secondary Contact Name	Mike Smith
27	Secondary Contact Title	Secondary Contact Title	Vice President
28	Secondary Contact Email	Secondary Contact Email	haroldhallroofing@yahoo.com
29	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8666738731
30	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	8706734744
31	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	8708302600
32	2% Contact Name	2% Contact Name	Lisa Lambert
33	2% Contact Email	2% Contact Email	lisahr97@yahoo.com
34	2% Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8666738731
35	Purchase Order Contact:	This person is responsible for receiving Purchase Orders from TIPS. (Questions 36 - 38)	(No Response Required)
36	Purchase Order Contact Name	Purchase Order Contact Name	Mike Smith
37	Purchase Order Contact Email	Purchase Order Contact Email	haroldhallroofing@yahoo.com
38	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8706738731
39	Company Website	Company Website (Format - www.company.com)	www.haroldhallroofing.com
40	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	71-0455550
41	Primary Address	Primary Address	1605 West 22nd St.
42	Primary Address City	Primary Address City	Stuttgart
43	Primary Address State	Primary Address State (2 Digit Abbreviation)	AR

- 44 Primary Address Zip Primary Address Zip 72160
- 45 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.) Roofing, Roofing Contractors, Duro-Last, Firestone, Flat Roofing Contractors, PVC, TPO, Harold Hall
- 46 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 Funds Over \$100,000 Certification 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
- 47 Prices are guaranteed for? (___Month(s), ___ Year(s), or Term of Contract) (Standard Term of Contract term is "Term of Contract")

Line Items

Response Total: \$0.00

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 \$100,000.00. 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.

You certify that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rules

Information may be found at <https://www.sam.gov/index.html>

Has the vendor been debarred from participation in Federal funds contracts?

NO ____ Initial of Authorized Company Official

YES ____ Initial of Authorized Company Official

Company Official: _____

Company: _____

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: Harold Hall Roofing, Inc.

Mailing Address: 1605 West 22nd St.

City: Stuttgart

State: AR

Zip: 72160

Telephone Number: (866) 673-8731

Fax Number: (870) 673-4744

Email Address: haroldhallroofing@yahoo.com

Authorized Signature: James H Hall Jr.
Digitally signed by James H Hall Jr.
DN: cn=James H Hall Jr., o=Harold Hall Roofing, Inc.,
ou, email=haroldhallroofing@yahoo.com, c=US
Date: 2015.07.29 15:45:30 -05'00'

Printed Name: James H Hall Jr.

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.

Blenda Mc Natt
TIPS Authorized Signature

9-24-15
Date

David Wayne Fitts
Approved by Region VIII ESC

9-24-15
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
Alzheimer School District	Alzheimer	AR		870-766-0005
Arkadelphia School District	Arkadelphia	AR		870-246-1100
Arkansas City School District	Arkansas City	AR		
Augusta School District	Augusta	AR		870-347-2241
Barton-Lexa School District	Barton	AR		870-572-7294
Batesville School District	Batesville	AR		870-793-6831
Benton School District	Benton	AR		501-776-5717
Booneville School District	Booneville	AR		479-675-3504
Bradford School District	Bradford	AR		501-344-2707
Cabot School District	Cabot	AR		501-843-3363
Caddo Hills School District	Norman	AR		870-356-4495
Camden Fairview School District	Camden	AR		870-836-4193
Cave City School District	Cave City	AR		870-283-5391
Charleston School District	Charleston	AR		479-965-7160
Clinton School District	Clinton	AR		501-745-6005
Crossett School District	Crossett	AR		870-364-3112
Dardanelle School District	Dardanelle	AR		479-229-4111
DeValls Bluff School	DeValls Bluff	AR		870-255-4549
DeWitt School District	DeWitt	AR		870-946-3576
Decatur School District	Decatur	AR		479-752-3986
Deer/Mount Judea School District	Deer	AR		870-428-5433
Dermott School District	Dermott	AR		870-538-1000
Dollarway School	Pine Bluff	AR		870-534-7003
Dierks School District	Dierks	AR		870-286-2191
Drew Central School District	Monticello	AR		870-347-5369
Dumas School District	Dumas	AR		870-382-4571
Earle School District	Earle	AR		870-792-8486
East End School District	Bigelow	AR		501-759-2808
England School District	England	AR		501-842-2996
Fordyce School District	Fordyce	AR		870-352-3005
Fouke School District	Fouke	AR		870-653-4311
Fountain Hill School District	Fountain Hill	AR		
Gillett School	Gillett	AR		
Greenwood School District	Greenwood	AR		479-996-4142
Hamburg School District	Hamburg	AR		870-853-9851
Heber Springs School District	Heber Springs	AR		501-362-6712
Hermitage School District	Hermitage	AR		870-463-2246
Hope School District	Hope	AR		870-777-2251
Hoxie School District	Hoxie	AR		870-886-2401
Hughes School District	Hughes	AR		870-339-2570
Jasper School District	Jasper	AR		870-446-2223
Lake Hamilton School District	Pearcy	AR		501-767-2306
Lakeside School District	Lake Village	AR		501-262-1880
Lavaca School District	Lavaca	AR		479-674-5611

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
Little Rock School District	Little Rock	AR		501-447-1000
Lockesburg Schools	Lockesburg	AR		
Magazine School District	Magazine	AR		479-969-2566
McGehee School District	McGehee	AR		870-222-3670
Mena School District	Mena	AR		479-394-1710
Midland School District	Floral	AR		501-345-8844
Monticello School District	Monticello	AR		870-367-4000
Mount Holly School	Mt. Holly	AR		
Mount Ida School District	Mt. Ida	AR		870-867-2771
Murfreesboro School District	Murfreesboro	AR		870-285-2201
Nashville School District	Nashville	AR		870-845-3425
National Park Community	Hot Springs	AR		
New Edinburg Learning Center	New Edinburg	AR		
Pulaski County Special School	North Little Rock	AR		501-771-8000
Ouachita Baptist University	Arkadelphia	AR		870-245-5189
Ozark School District	Ozark	AR		479-667-4118
Paragould School District	Paragould	AR		870-239-2105
Pine Bluff School District	Pine Bluff	AR		870-543-4200
Rose Bud School District	Rose Bud	AR		501-556-5815
Saratoga School	Saratoga	AR		
Siloam Springs School District	Siloam Springs	AR		479-524-3191
Star City School District	Star City	AR		870-628-4237
South Conway Co, School District	Morrilton	AR		501-354-9400
St. Marys School	Lake Village	AR		
Strong-Huttig School District	Strong	AR		870-797-7322
Stuttgart School District	Stuttgart	AR		870-673-8701
Taylor Schools	Taylor	AR		
University of Arkansas Little Rock	Little Rock	AR		501-569-3000
University of Monticello	Monticello	AR		870-460-1440
University of Pine Bluff	Pine Bluff	AR		870-575-8000
Waldron School District	Waldron	AR		479-637-3179
Ward School	Ward	AR		
Warren School District	Warren	AR		870-226-8500
Watson Chapel School	Pine Bluff	AR		870-879-0220
White Hall School	Pine Bluff	AR		870-247-2002
Wilber Mills Co-Op	Beebe	AR		501-882-5467
Winslow School	Winslow	AR		
Wynne School District	Wynne	AR		870-238-5000



525 Morley Drive
Saginaw, MI 48601

15-Year ND L Warranty

Warranty No. _____

I. TERMS and CONDITIONS

Duro-Last, Inc., ("Duro-Last") grants this No-Dollar Limit ("NDL") Warranty to the owner ("Owner") of a building containing a Duro-Last Roofing System ("Duro-Last System") installed by an authorized dealer/contractor ("Contractor"), subject to the conditions and limitations contained herein.

Duro-Last's obligation during the 1st through the 15th year shall be to repair any leak in the Duro-Last System caused by any defect in a component of the Duro-Last System or by the workmanship of the Contractor, but only as the workmanship relates to the installation of the Duro-Last System itself and not as it relates to other work performed, if any. Duro-Last's obligation includes, at Duro-Last's discretion, either the repair or replacement of part or all of the Duro-Last System, and also includes the furnishing or cost of labor to repair the Duro-Last System provided the following conditions are met:

- A. Duro-Last and Contractor have been paid in full for the Duro-Last System, its installation and any outstanding invoices issued by Duro-Last that arise after the installation;
- B. The Duro-Last System has been approved by Duro-Last following inspection by an authorized Duro-Last Quality Assurance Representative ("Duro-Last QA Tech Rep") and this No-Dollar Limit Warranty has been signed by a Duro-Last QA Tech Rep or Quality Assurance Manager;
- C. The Owner has notified Duro-Last within 7 days of the discovery of any leak, failure, or other alleged Duro-Last System defect. Owner must notify Duro-Last by calling the Duro-Last Quality Assurance Department at 1-866-284-9424, by e-mailing ws@duro-last.com, or by certified mail, return receipt requested;
- D. The Owner allows Duro-Last's QA Tech Rep(s), and/or Duro-Last Contractor(s) access to the roof including, if necessary, the removal and replacement by Owner at Owner's expense any and all obstructions, including but not limited to: rooftop gardens, earth, soil, pavers, decks, patio and walking surface materials, photovoltaic system, and other overburden; and
- E. Duro-Last authorizes the repair and, at Duro-Last's option, either Duro-Last's QA Tech Rep(s), or an authorized Contractor makes the repair.

II. LIMITATIONS and EXCLUSIONS

- A. This No-Dollar Limit Warranty does not apply to a Duro-Last System installed on a single-family residence.
- B. Duro-Last shall not be liable for damages arising from defects in the design or construction of the building or roof assembly aside from the Duro-Last System, including but not limited to those defects that result in water penetrating into the building, including inadequate or insufficient drainage.
- C. Duro-Last is not liable for any Duro-Last System defect or failure nor for subsequent damages arising from Acts of God or causes outside Duro-Last's control including, but not limited to:
 - 1) Damage caused by fire, lightning, hurricane, gale, hail, tornado, flood, earthquake, animals, insects; or
 - 2) Damage caused by accident, vandalism, intentional act, negligence or failure to use reasonable care, whether on the part of the Owner or another; or
 - 3) Damage caused by any unauthorized modification to the Duro-Last System including, but not limited to, damage caused by unauthorized components used in installation or repair, by additional equipment or structures added to or made a part of the roof, by traffic, or by chemicals not normally found in nature or the like; or
 - 4) Interior condensation and/or moisture entering the Duro-Last System through walls, copings, structural defects, HVAC systems, or any part of the building structure, including from adjacent buildings.
- D. Duro-Last does not warrant the watertightness of metal products that are located outside of the termination of the Duro-Last membrane.
- E. Duro-Last does not warrant against color change and/or pattern change and/or print change in the Duro-Last System.
- F. This No-Dollar Limit Warranty passes to future Owners of the building for the full 15 years hereof.
- G. This No-Dollar Limit Warranty must be signed by a Duro-Last QA Tech Rep or Quality Assurance Manager. Coverage under the terms of this No-Dollar Limit Warranty begins on the Effective Date. The Effective Date is determined by Duro-Last. Failure of the Owner or Contractor to sign this No-Dollar Limit Warranty does not alter the Effective Date.
- H. This No-Dollar Limit Warranty shall be governed by the laws of the State of Michigan. Duro-Last and Owner hereby agree that the Circuit Court for the County of Saginaw, State of Michigan, shall have the exclusive jurisdiction to determine any and all disputes, or claims relating to this No-Dollar Limit Warranty and do hereby submit themselves to the sole personal jurisdiction of that Court.
- I. Duro-Last does not waive any rights under this No-Dollar Limit Warranty by refraining from exercising its rights in full in one or more instances.

OVER: CONTINUED ON BACK

THIS NO-DOLLAR LIMIT WARRANTY AND THE RESPONSIBILITIES AND REMEDIES STATED HEREIN ARE EXPRESSLY AGREED TO BY OWNER AND DURO-LAST AND CONSTITUTE THE SOLE WARRANTY AND REMEDIES OF THE OWNER FOR ANY ALLEGED DEFECT OR FAILURE OF THE DURO-LAST SYSTEM, WHETHER MEMBRANE, ACCESSORIES, OR CONTRACTOR WORKMANSHIP.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (EITHER EXPRESS OR IMPLIED IN FACT, LAW OR CUSTOM) THAT EXTEND BEYOND THE EXPRESS TERMS STATED IN THIS NO-DOLLAR LIMIT WARRANTY. OWNER AND DURO-LAST TOGETHER JOINTLY DISCLAIM ANY OTHER OR FURTHER WARRANTIES EXCEPT THOSE INCLUDED IN THIS DOCUMENT.

OWNER AND DURO-LAST BOTH ACKNOWLEDGE AND AGREE THAT DURING THE 1ST THROUGH 15TH YEARS OF THIS NO-DOLLAR LIMIT WARRANTY, THIS NO-DOLLAR LIMIT WARRANTY COVERS CONSEQUENTIAL DAMAGES DERIVED FROM LEAKS CAUSED BY DEFECTS WARRANTED AGAINST ABOVE.

The Contractor is not an agent of Duro-Last and does not have authority to bind Duro-Last. If any Contractor or independent sales representative made any statements about Duro-Last, its products, services, obligations, or warranties, those statements cannot be relied upon by Owner or any other party and cannot be attributed to Duro-Last. Furthermore, no person may change or modify any terms or conditions of this No-Dollar Limit Warranty, unless in writing and signed by the authorized representative of the Owner and by a Duro-Last officer or by the Duro-Last Quality Assurance Manager.

DURO-LAST, *INC.

Name of Building

Address of Building

City, State & Zip of Building

Building Designation

Effective Date

Serial No.

Signature of Duro-Last QA Tech Rep or QA Manager

Signature of Owner

Owner (printed)

Signature of Contractor

Contractor (printed)

Square Footage

Warranty No.

DURO-LAST® OFFERS COMMERCIAL ROOFTOP WARRANTIES THAT SET THE INDUSTRY STANDARDS.

Duro-Last is so confident in the durability of our roofing systems that we protect commercial and industrial installations with the best warranties in the industry. Our standard, comprehensive 15-year No Dollar Limit (NDL) warranty is transferable, has no exclusions for ponding water, and provides coverage against consequential damages that result from defects in the Duro-Last material and/or installation workmanship. Duro-Last also has 20-year warranties available.

1) LABOR AND MATERIALS INCLUDED

On a Duro-Last roof (for warranty-related repairs or replacement), you pay nothing for materials or labor.

2) PONDING WATER

Duro-Last's standard 15-year labor and material warranty contains no exclusions for ponding water.

3) CONSEQUENTIAL DAMAGES COVERAGE

Our standard warranty includes coverage for consequential damages that result from defects in the Duro-Last material and/or installation.

4) TRANSFERABLE

The standard Duro-Last warranty is transferable at no charge to a new building owner.

5) ISSUED BY THE MANUFACTURER

Duro-Last warranties come straight from the manufacturer that has produced over a billion square feet of roofing membrane since 1978. These warranties are in addition to any warranty your roofing contractor may provide.

6) NO CHARGE

There is no additional charge for your Duro-Last standard warranty. That means you get the industry's best rooftop protection for FREE.

7) NO MAINTENANCE PROGRAM REQUIRED

Although regular common sense maintenance can extend the life of your roof, Duro-Last does not require you to invest in a roof maintenance program (often stipulated by other manufacturers) for your warranty to be in effect for the entire 15-year period.



**CALL TODAY FOR MORE DETAILS
ON HOW THE DURO-LAST
WARRANTIES CAN BENEFIT YOU.**

800-248-0280

www.duro-last.com

Duro-Last Corporate Headquarters
525 Morley Drive, Saginaw, MI 48601

Fax: 800-432-9331

E-mail: sales@duro-last.com



Harold Hall

ROOFING

Covering The Mid-South Since 1966



Friendly Service • Integrity • High Standards

Harold Hall Roofing Inc. is your quality commercial and industrial roofing contractor, with millions of square feet of roofing and thousands of satisfied customers.



Call us Toll-Free at 1-866-673-8731

Stuttgart, AR

870-673-8731

1605 W. 22nd St.

Memphis, TN

901-785-4500

6000 Poplar Ave.

Shreveport, LA

318-686-0082

6205 Westport Ave.

Visit us on the web: www.haroldhallroofing.com



Offers:

- In the roofing business since 1966.
- The ability to write the specs and design the best roof to meet your needs.
- A licensed, insured and bonded company to protect you and your assets
- The best roof warranty available anywhere to protect your investment for 15 to 20 years.
- Service when you need it.
- A long list of satisfied customers you can check out.
- Thousand's of successful roof installations throughout the mid-south.
- FREE energy audit to show how a new roof can actually Pay For Itself!



Our Safety Record

is excellent due to precautions by our safety-minded employees. Please check us out! We will provide you with a long list of satisfied customers.



Harold Hall Roofing, Inc. is Licensed and Bonded in Arkansas, Alabama, Louisiana, Mississippi, Tennessee, Oklahoma and Texas.

COVERING THE MID-SOUTH SINCE 1966

Harold Hall Roofing, Inc. began in 1966. In 1967, the business expanded to the commercial market in the Pine Bluff area and was incorporated in 1974.



We have installed over 20,000,000 square feet of roofing. You can be assured that we will provide a quality job!

In 2000 the business expanded to provide services for Arkansas, Alabama, Louisiana, Mississippi, Tennessee, Oklahoma and Texas with our emphasis on great customer satisfaction.

Harold Hall Roofing, Inc. is a Christian family owned and operated company

Due to many blessings and the hard work of our excellent employees, we have attained many great customers through the years!



If you are in need of a new roof, we would consider it a privilege to provide you with the finest roof possible!



Our company's sole intent has been to provide excellent workmanship using the highest quality materials available.

Harold Hall



BEST ROOF & BEST WARRANTY

**Harold Hall Roofing offers you a
manufacturer's No Dollar Limit
Warranty on the World's Best Roof®**

Since 1978, Duro-Last® Roofing, Inc. has manufactured a custom-prefabricated, reinforced, thermoplastic single-ply roofing system that is ideal for any flat or low-sloped commercial, industrial or institutional application. Extremely durable and easily installed without disruption to daily operations, the Duro-Last roofing system is also leak-proof, resistant to chemicals, fire and high winds, and virtually maintenance-free. The highly-reflective white membrane delivers real energy cost savings. A new Duro-Last roof is ideal for new or retrofit applications, and can often be installed over an existing roof without an expensive tear-off.



Memphis Cook Convention Center – Memphis, Tennessee



Testimonials:

Insouth Bank

In the summer of 2010 I contacted Harold Hall Roofing to get a quote on a roof replacement for a 40,000 plus square foot warehouse. They were very quick to respond and had the most competitive pricing around. They spent a lot of time explaining the type of roof material and why it would be in our best interest to install it. In short, they seem to be the most knowledgeable in their line of work. Once we made a commitment to have them install the roof, they completed it ahead of schedule. I am very pleased to have had the opportunity to work with Harold Hall Roofing and would recommend them to anyone needing any type of roof work.

Cheryl E. Gillenwater
Vice President

Comp Cams

Now that we've had our new Duro-Last roof in place for a while, I wanted to tell you how happy we were with the entire process your company provided. The installation went smoothly and was completed on time without our involvement. The crews that did the work were very professional and always respected the fact that this is a workplace. They never got in our way. Most contractors don't understand that.

Not only do we not have any leaks, we have a noticeable improvement in thermal properties. Our people noticed a substantial difference in ambient temperatures in our 100,000 square foot warehouse and we noticed that the HVAC systems are not laboring as hard as they used to. This summer was terrible but our people said it was cooler in the building. That made a huge difference in morale. Just as it keeps heat out in the summer, it seems to keep heat in during the winter.

The Duro-Last system has made a significant difference in our building and we have you and your team to thank for it. The product has done everything you said it would.

Sincerely,

Chris Brown
Vice President of Operations

Diversicare Management Services

One of the most costly items I oversee for our company is roof replacement for 46 nursing homes. In 1994 we had Harold Hall Roofing do their first roof for us in Sheridan, Arkansas. Since then they have replaced over 850,000 square feet of our roofs. We continue to utilize them for our roofing needs because they use quality materials along with professional installation and fair pricing. Last but not least they stand behind their work.

Thanks to Harold Hall Roofing our roofs are not something we have to worry about when it rains.

Jimmy D. Manning
V.P. Purchasing and Property Management
Diversicare Management Services

Central Moloney, Inc.

In the fall of 2006, we hired Harold Hall Roofing to do a partial re-roof of our plant that consists of over 300,000 s.f. of roofing. Harold Hall Roofing did an outstanding job and they were very honest and attentive to detail making sure that we would be more than satisfied when they finished. After the work was complete, Duro-Last did an intensive quality inspection and Harold Hall Roofing passed with flying colors. In summary, Harold Hall Roofing did a great job on our project and we would be happy to recommend them to you.

Steve Lux
Vice President/Operations
Central Moloney, Inc.



Commercial Industrial Inc.
Harold Hall
ROOFING
Covering The Mid South Since 1966



Call us Toll-Free at 1-866-673-8731

Stuttgart, AR

870-673-8731

1605 W. 22nd St.

Memphis, TN

901-785-4500

6000 Poplar Ave.

Shreveport, LA

318-686-0082

6205 Westport Ave.

Visit us on the web: www.haroldhallroofing.com

August 10, 2015

TO: The Interlocal Purchasing System (TIPS)
4845 U.S. Highway 271 North
Pittsburg, TX 75686

RE: Harold Hall Roofing, Inc.
Stuttgart, AR

To Whom It May Concern:

It is our pleasure to introduce Harold Hall Roofing, Inc. to you, in association with your pre-qualification process. We have bonded Harold Hall Roofing, Inc. since 2004.

Currently, this contractor is bonded by Employers Mutual Casualty Company (EMCC), which has a treasury limit of \$112,189,000.00 along with an A.M. Best rating of A, XIII.

Subject to our normal underwriting considerations, EMCC remains willing to consider bid, performance, and labor and material bonds for Harold Hall Roofing, Inc. for single limits in the low seven figure range and an aggregate limit in the mid seven figure range. EMCC remains willing to consider supporting Harold Hall Roofing, Inc. on jobs which exceed this range, on a job by job basis.

This correspondence is for the sole purpose of providing a bonding reference, and was requested by Harold Hall Roofing, Inc. EMCC makes no representation about assumption of liability, nor is there any intent or representation that this document is or could be considered a bid or performance bond.

If you have any questions regarding this account, please do not hesitate to contact our office.

Sincerely,



Michael A. Hand, Bond Manager
913.523.7103