

TIPS VENDOR AGREEMENT

Between Netsync Network Solutions and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),
a Department of Texas Education Service Center Region 8 for
TIPS RFP 200203 Security Systems Products and Services

General Information

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

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

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery charges shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award.

Warranty Conditions

All new supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

Customer Support

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

Agreements

Agreements for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion.

Tax exempt status

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

Assignments of Agreements

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

Disclosures

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

Term and Renewal of Agreements

The Agreement with TIPS is for three (3) years with an option for renewal for an additional one (1) consecutive year if both parties agree. TIPS may or may not exercise the one-year extension beyond the base three-year term and whether or not to offer the extension is at the sole discretion of TIPS. The scheduled Agreement termination date shall be the last date of the month of the last month of the agreement's legal effect.

Example: *If the agreement is scheduled to end on May 23, the anniversary date of the award, it would actually be extended to May 31 in the last month of the last year the contract is active.*

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

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

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall

notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

Invoices

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

Payments

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

Pricing

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

Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is due to TIPS from the Vendor.

Reporting of Sales to TIPS by Vendor

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

Indemnity

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

State of Texas Franchise Tax

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

Miscellaneous

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

Purchase Order Pricing/Product Deviation

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

Termination for Convenience of TIPS Agreement Only

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

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at 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.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized

signatory of TIPS.

Licenses

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

Novation

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

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

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

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

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

Safety Measures

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

Smoking

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

Marketing

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

Supplemental Agreements

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

Survival Clause

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

Legal obligations

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

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non-

compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format and at the location acceptable to Region 8 ESC or TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member.

Force Majeure

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

Choice of Law

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

Venue, Jurisdiction and Service of Process

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

Project Delivery Order Procedures

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded Vendor under this Agreement when the TIPS Member desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within two working days.

Status of TIPS Members as Related to This Agreement

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

Vendor's Resellers as Related to This Agreement

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

Support Requirements

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

Incorporation of Solicitation

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

SECTION HEADERS OR TITLES

THE SECTION HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITIES OF THE PARTIES TO THIS DOCUMENT.

STATUTORY REQUIREMENTS

Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

By executing this agreement, you certify that you are authorized to bind the undersigned Vendor and that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement.

You certify that your company is not listed on and does not and will not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>

You certify that if the certified statements above become untrue at any time during the life of this Agreement that the Vendor will notify TIPS within three (3) business day of the change by a letter on Vendor's letterhead from and signed by an authorized representative of the Vendor stating the non-compliance decision and the TIPS Agreement number and description at:

Attention: General Counsel
ESC Region 8/The Interlocal Purchasing System (TIPS)
4845 Highway 271 North
Pittsburg, TX, 75686
And by an email sent to bids@tips-usa.com

Insurance Requirements

The undersigned Vendor agrees to maintain the below minimum insurance requirements for TIPS Contract Holders:

General Liability	\$1,000,000 each Occurrence/ Aggregate
Automobile Liability	\$300,000 Includes owned, hired & non-owned
Workers' Compensation	Statutory limits for the jurisdiction in which the Vendor performs under this Agreement.
Umbrella Liability	\$1,000,000

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


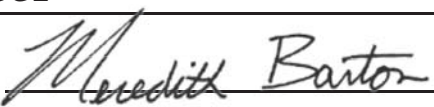

Special Terms and Conditions

- **Orders:** All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tips-usa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 3 business days and confirm its receipt with TIPS.
- **Vendor Encouraging Members to bypass TIPS agreement:** Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
- **Order Confirmation:** All TIPS Member Agreement orders are approved daily by TIPS and sent to the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 3 business days.
- **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, updated pricing when effective. TIPS shall be notified when prices change in accordance with the award.
- **Back Ordered Products:** If product is not expected to ship within the time provided to the TIPS Member by the Vendor, the Member is to be notified within 3 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form

RFP 200203 Security Systems Products and Services

Company Name Netsync Network Solutions
Address 2500 West Loop South, Suite 410
City Houston State TX Zip 77027
Phone 866.974.5959 Fax 713.664.9964
Email of Authorized Representative proposals@netsync.com
Name of Authorized Representative Angela Melone
Title Corporate Editor
Signature of Authorized Representative 
Date 3/20/2020
TIPS Authorized Representative Name Meredith Barton
Title Chief Operating Officer
TIPS Authorized Representative Signature 
Approved by ESC Region 8 
Date 5/21/2020

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



200203 Addendum 2

Netsync Network Solutions

Supplier Response

Event Information

Order# 200203Addendum 2
Title# Security Suite Introduction and Merge
Type# Request for Proposal
Estimate# 2/1/2020
Deadline# 3/30/2020 03:00 PM CST

Contact Information

Contact# Kristie Collins
Address# Region Education Service Center
PO Box 100000 Austin 20000
City# Round Rock
Phone# 512-300-3000
Fax# 512-300-3002
Email# idtip@aio

Netsync Network Solutions Information

Address 2000 e100p00t
Site 0
Location 02
Phone 312 000 000
Fax 3
Colltree

It is the policy of Netsync Network Solutions to represent and defend its interests in all matters relating to its business.

Onela Melone

Signature

Submitted at 3/27/2020 11:17:30 AM

proposals net

Email

Requested Attachments

Vendor Agreement

200203 Vendor Agreement E

The Vendor shall download the Vendor Agreement from the attachment link in the referenced information and upload the completed agreement to the designated location. The Vendor shall ensure that the agreement is encrypted or password protected file.

Agreement Signature Form

200203 Vendor Agreement Signature Form E

The Vendor shall not take exception or deduction to the agreement and shall complete the agreement in the designated location. The Vendor shall download the agreement from the designated location and upload the completed agreement to the designated location. The Vendor shall ensure that the agreement is encrypted or password protected file.

The Vendor shall take exception to the agreement and noted the exception in the deduction section of the agreement. The Vendor shall complete the agreement in the designated location. The Vendor shall ensure that the agreement is encrypted or password protected file.

Pricing Spreadsheet #1

Copy of 200203 Pricing Spreadsheet E

The Vendor shall download the Pricing Spreadsheet from the attachment link in the referenced information and upload the completed spreadsheet to the designated location. The Vendor shall ensure that the spreadsheet is encrypted or password protected file.

Pricing Spreadsheet #2

Copy of 200203 Pricing Spreadsheet #2 E

The Vendor shall download the Pricing Spreadsheet from the attachment link in the referenced information and upload the completed spreadsheet to the designated location. The Vendor shall ensure that the spreadsheet is encrypted or password protected file.

References

Copy of the References E

The Vendor shall download the References spreadsheet from the attachment link in the referenced information and upload the completed spreadsheet to the designated location. The Vendor shall ensure that the spreadsheet is encrypted or password protected file.

Proposed Goods and Services

Copy of the Proposed Goods and Services E

The Vendor shall upload one or more documents to the designated location. The Vendor shall ensure that the documents are encrypted or password protected file. The Vendor shall ensure that the documents are in the designated location. The Vendor shall ensure that the documents are in the designated location.

Resellers/Dealers - COMPLETE AND UPLOAD ONLY IF YOU HAVE RESELLER OF YOUR GOODS OR SERVICES PROPOSED *No response*

The Vendor's Representative shall deliver to the Vendor's E-Procurement Contractor the Vendor's download file of the Seller/Dealer's spread sheet from the attachment fa-
 cilitated in the Requested Information and upload the completed spread sheet.
 The Vendor's Representative shall ensure that the Vendor's Representative's file is encrypted or password protected file.

D/M/WBE Certification OPTIONAL

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Warranty

No response

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☐ en rted or pa ☐ ord prote ted file

Supplementary

No response

Apple Corporation announced and uploaded Corporation report to the Internet.
The encrypted or password protected file.

All Other Certificates

No response

☐ If the Certificate is applicable to the named and uploaded vendor, it can be one or more other certifications
can into one document or at

☐ encrypted or password protected file

Logo and Other Company Marks

n l o o 00 p

☐ **Direct plea** ☐ **load** ☐ **to** ☐ **or** ☐ **pan** ☐ **to** ☐ **to** ☐ **be added to** ☐ **or** ☐ **individual profile page on the** ☐ **site** ☐ **an**
particular ☐ **petition** ☐ **are** ☐ **required** ☐ **for** ☐ **the** ☐ **or** ☐ **pan** ☐ **to** ☐ **plea** ☐ **load** ☐ **at** ☐ **in** ☐ **or** ☐ **ation** ☐ **under** ☐ **the**
Supplementary section or another non-required section under the “Response Attachment” tab. ☐ **referred** ☐ **to** ☐
☐ **or** ☐ **at** ☐ **300** ☐ **22** ☐ **p** ☐ **pn** ☐ **ep** ☐ **pe** ☐ **pre** ☐ **ferred**

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

No response

☐ Conflicts of interest or potential conflicts that are required to disclose if they exist.

The authors do not have any other interests at http://www.fda.gov/oc/policydocs/default.htm

**Certificate of Corporate Offerer - COMPLETE ONLY
IF OFFERER IS A CORPORATION**

Certification of Corporate Officer or Employee

C M E E M C M E E C E E C

Disclosure of Lobbying Activities Standard Form LLL

No response

Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

Confidentiality Form

C E C M M re E C pd

[illegible]

1	Yes - No Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
2	Yes - No Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
3	Yes - No Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
4	States Served: Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
5	Company and/or Product Description: Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
6	Primary Contact Name Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
7	Primary Contact Title Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No
8	Primary Contact Email Do you certify that your company is a D/M/WBE (Disadvantaged Minority/ Woman owned, Minority owned, Enterprise owned, Minority owned, or a partnership or joint venture) 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. <input type="checkbox"/> Yes <input type="checkbox"/> No

9	Primary Contact Phone Enter 0 digit phone number per order date or extension Example 3 32003
10	Primary Contact Fax Enter 0 digit phone number per order date or extension Example 3 3
11	Primary Contact Mobile Enter 0 digit phone number per order date or extension Example 3 32003
12	Secondary Contact Name Secondary Contact name Sales manager
13	Secondary Contact Title Secondary Contact title Director or Vendor Manager
14	Secondary Contact Email Secondary Contact Email seller.net.com
15	Secondary Contact Phone Enter 0 digit phone number per order date or extension Example 3 320002
16	Secondary Contact Fax Enter 0 digit phone number per order date or extension Example 3 3
17	Secondary Contact Mobile Enter 0 digit phone number per order date or extension Example 3 320002
18	Admin Fee Contact Name Admin Fee Contact name or person to respond or pay in fee to Corporate

19

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Order Contact Email

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Federal Bureau of Investigation, Department of Justice, Washington, D.C. 20535

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31

Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?

Most board members receive federal government grant and the average a significant portion of their budget
 the member need to know if a board panel will in fact sell to the center to spend federal budget and on their
 part a case there are attributes that follow that in the production of the federal regulation in 200 part 200
 board can be determined if a board will be designated a federal or Education department ent general
 d...ini...trati...e...lation...E...o...o...pliant

board...ant...the member to be able to spend federal grant and if it is awarded and if it is intent to be
 able to sell to the member regardless of the fund source set the total state or federal

3
2**Yes - No**

Certification of the identity of the required state or local government entity or parent company or authority

Is the principal place of business in the state

Yes

Is the place at least 100 persons in the state

Is the certification required a data collection or information to be provided in a separate document or a separate document does not exist in the state

Yes

3
3**Company Residence (City)**

Is the principal place of business in the city

City

3
4**Company Residence (State)**

Is the principal place of business in the state

State

3
5**Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION**

Is the certification of the discount percentage offered to the state or local government entity or parent company or authority applied to the state or local government entity or parent company or authority

Is the certification of the discount percentage offered to the state or local government entity or parent company or authority applied to the state or local government entity or parent company or authority

Is the certification of the discount percentage offered to the state or local government entity or parent company or authority applied to the state or local government entity or parent company or authority

Is the certification of the discount percentage offered to the state or local government entity or parent company or authority applied to the state or local government entity or parent company or authority

Yes

3
6**TIPS Administration Fee**

Is the certification of the administration fee offered to the state or local government entity or parent company or authority applied to the state or local government entity or parent company or authority

37

Yes - No

☐ Vendor agrees to reimburse the required administrative or reseller fees and/or to agree to guarantee the performance or the reseller named in the vendor

TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to agree to all tender or response void and it will not be considered

☐ No

38

Yes - No

☐ Vendor agrees additional discount to the order or large order quantity or large scope or

☐ No

39

Years experience in category of goods or services

Company years experience in the state or good or service and an evaluation criterion or a point or more information

40

Resellers:

☐ The vendor is a reseller that it will name under the contract the reseller are defined as other companies that sell or produce under an agreement to the awarded vendor

Example: a reseller of CME and telephone CME were a awarded vendor then CME could list as a reseller

Applicable vendor should download the reseller/dealer spreadsheet from the attachment section of the form and submit the document in the "Response Attachments" RESELLERS section.

☐ No

41

Pricing discount percentage are guaranteed for?

☐ The vendor agrees to honor the proposed pricing discount percentage or regular catalog as defined in the document or the price or the reseller of the awarded

☐ No

42

Right of Refusal

☐ The proposed vendor is to be rejected not to perform under the awarded agreement or the vendor's discretion

☐ No

NON-COLLUSIVE BIDDING CERTIFICATE

☐ ☐ ☐ ☐ I am independent of my proposer.
Competition

3. ☐ I agree that I will be made to find out an out of person on partner ship or corporation to ☐ it or not to ☐ it a mid or propo al

The person in question did or proposed to file a claim in or on behalf of the cardholder or the estate contained in the certification and under the penalty herein applicable to the bidder as well as to the person in question in the case of

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

☐ a e a on li t o i n t e r e t a d e r i e d i n t i o r o r t e m o a l m o e r n e n t C o a p t e r i t e r e i n
☐ a r e r e q u i r e d t o c o m p l e t e a n d f i l e i t

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http://tip.aio/aet/dont/dont/Cpd

0

Filing of Form CIQ

No response

Regulatory Standing

certifies to _____ or the proper authority that _____ is a person in good standing in _____ it shall concern a _____
 Federal or State that relate an _____ part of _____ operation _____ not please explain in the next attribute
 section

10

Regulatory Standing

No response

Antitrust Certification Statements (Tex. Government Code § 2155.005)

I, _____, in _____, do hereby certify that _____

_____ is not under penalty or coercion to enter into this contract.

_____ is not a defendant in any lawsuit filed in any court of law in the State of Texas, and _____ is not a partner, officer, or director of any corporation, partnership, or individual entity.

2. In connection with this contract, neither _____ nor any representative of _____ has violated any provision of the Texas Antitrust Act, Chapter _____, Texas Government Code, Chapter _____.

3. In connection with this contract, neither _____ nor any representative of _____ has violated any federal antitrust law.

_____ neither _____ nor any representative of _____ has directly or indirectly communicated any content to _____ that is false or misleading, or that is in violation of any law, rule, or regulation, or that is in violation of any contract, or that is in violation of any other law, rule, or regulation, or that is in violation of any other law, rule, or regulation.

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pro idin the erti lization eto t therein in a ordan ce it the e in truction

2 The certification in the data material representation of a transaction is reliable and placed in the transaction entered into it. It later determined that the prospective participant no longer rendered an erroneous certification in addition to other reliable data to the federal government department or a competent authority. The transaction originated in a procedure to reliable in the independent and/or dependent.

3 The prope tie to e r tier pa ti pa nt all pro ide i ediate ritten noti e to the per on to o i i t i p o p o a l i i t t e d i n a n t i e t e p r o p e t i e t o e r t i e r p a t i p a n t l e a r n t h a t i t i n e r t i a t i o n a e r r o n e o e n i t t e d o r a e e o e r r o n e o e a r e a o n o a n e d i r t a n e

4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participants,” “person,” “primary covered transaction,” “principal,” “proposal” and “voluntarily excluded,” as used in this Agreement shall mean the same as their respective definitions in the Definitions and Cooperation Section of the applicable Order.

5. [REDACTED] or a contact person to [REDACTED] proposal [REDACTED] itted for a [REDACTED] in obtaining a copy of the regulation.

[illegible]

“Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction” without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

participating in a covered transaction a respondent certification of a prospective participant in a lower tier covered transaction that it is not debarred, is not suspended, is not ineligible or prohibited from the covered transaction unless it has notified the certification in error. Each participant in a transaction is not required to complete the onboarding process.

not contained in the core coin, all the money had to be re-issued, a liability on the record in order to render in good faith the certification required, and to make the knowledge and information of a participant not required to be used that in a minor all possible a prudent person in the ordinary course of business dealing.

[illegible]

52

☐ equired ☐ federal ☐ contract ☐ provision ☐ o ☐ federal ☐ mediation ☐ or ☐ Contract ☐ or ☐ contract ☐ it ☐ E ☐ C ☐ ection ☐ and
☐ Me ☐ er

On toll in production are required to be in place and a feed in the proportion of the entire in an part of the federal and

On the EOC section and the Merger are the guarantor or the recipient definition. Most of the provisions are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal and at 2 C.F.R. 200.1000, 200.1001, 200.1002, 200.1003, 200.1004, 200.1005, 200.1006, 200.1007, 200.1008, 200.1009, 200.1010, 200.1011, 200.1012, 200.1013, 200.1014, 200.1015, 200.1016, 200.1017, 200.1018, 200.1019, 200.1020, 200.1021, 200.1022, 200.1023, 200.1024, 200.1025, 200.1026, 200.1027, 200.1028, 200.1029, 200.1030, 200.1031, 200.1032, 200.1033, 200.1034, 200.1035, 200.1036, 200.1037, 200.1038, 200.1039, 200.1040, 200.1041, 200.1042, 200.1043, 200.1044, 200.1045, 200.1046, 200.1047, 200.1048, 200.1049, 200.1050, 200.1051, 200.1052, 200.1053, 200.1054, 200.1055, 200.1056, 200.1057, 200.1058, 200.1059, 200.1060, 200.1061, 200.1062, 200.1063, 200.1064, 200.1065, 200.1066, 200.1067, 200.1068, 200.1069, 200.1070, 200.1071, 200.1072, 200.1073, 200.1074, 200.1075, 200.1076, 200.1077, 200.1078, 200.1079, 200.1080, 200.1081, 200.1082, 200.1083, 200.1084, 200.1085, 200.1086, 200.1087, 200.1088, 200.1089, 200.1090, 200.1091, 200.1092, 200.1093, 200.1094, 200.1095, 200.1096, 200.1097, 200.1098, 200.1099, 200.1100, 200.1101, 200.1102, 200.1103, 200.1104, 200.1105, 200.1106, 200.1107, 200.1108, 200.1109, 200.1110, 200.1111, 200.1112, 200.1113, 200.1114, 200.1115, 200.1116, 200.1117, 200.1118, 200.1119, 200.1120, 200.1121, 200.1122, 200.1123, 200.1124, 200.1125, 200.1126, 200.1127, 200.1128, 200.1129, 200.1130, 200.1131, 200.1132, 200.1133, 200.1134, 200.1135, 200.1136, 200.1137, 200.1138, 200.1139, 200.1140, 200.1141, 200.1142, 200.1143, 200.1144, 200.1145, 200.1146, 200.1147, 200.1148, 200.1149, 200.1150, 200.1151, 200.1152, 200.1153, 200.1154, 200.1155, 200.1156, 200.1157, 200.1158, 200.1159, 200.1160, 200.1161, 200.1162, 200.1163, 200.1164, 200.1165, 200.1166, 200.1167, 200.1168, 200.1169, 200.1170, 200.1171, 200.1172, 200.1173, 200.1174, 200.1175, 200.1176, 200.1177, 200.1178, 200.1179, 200.1180, 200.1181, 200.1182, 200.1183, 200.1184, 200.1185, 200.1186, 200.1187, 200.1188, 200.1189, 200.1190, 200.1191, 200.1192, 200.1193, 200.1194, 200.1195, 200.1196, 200.1197, 200.1198, 200.1199, 200.1200, 200.1201, 200.1202, 200.1203, 200.1204, 200.1205, 200.1206, 200.1207, 200.1208, 200.1209, 200.1210, 200.1211, 200.1212, 200.1213, 200.1214, 200.1215, 200.1216, 200.1217, 200.1218, 200.1219, 200.1220, 200.1221, 200.1222, 200.1223, 200.1224, 200.1225, 200.1226, 200.1227, 200.1228, 200.1229, 200.1230, 200.1231, 200.1232, 200.1233, 200.1234, 200.1235, 200.1236, 200.1237, 200.1238, 200.1239, 200.1240, 200.1241, 200.1242, 200.1243, 200.1244, 200.1245, 200.1246, 200.1247, 200.1248, 200.1249, 200.1250, 200.1251, 200.1252, 200.1253, 200.1254, 200.1255, 200.1256, 200.1257, 200.1258, 200.1259, 200.1260, 200.1261, 200.1262, 200.1263, 200.1264, 200.1265, 200.1266, 200.1267, 200.1268, 200.1269, 200.1270, 200.1271, 200.1272, 200.1273, 200.1274, 200.1275, 200.1276, 200.1277, 200.1278, 200.1279, 200.1280, 200.1281, 200.1282, 200.1283, 200.1284, 200.1285, 200.1286, 200.1287, 200.1288, 200.1289, 200.1290, 200.1291, 200.1292, 200.1293, 200.1294, 200.1295, 200.1296, 200.1297, 200.1298, 200.1299, 200.1300, 200.1301, 200.1302, 200.1303, 200.1304, 200.1305, 200.1306, 200.1307, 200.1308, 200.1309, 200.1310, 200.1311, 200.1312, 200.1313, 200.1314, 200.1315, 200.1316, 200.1317, 200.1318, 200.1319, 200.1320, 200.1321, 200.1322, 200.1323, 200.1324, 200.1325, 200.1326, 200.1327, 200.1328, 200.1329, 200.1330, 200.1331, 200.1332, 200.1333, 200.1334, 200.1335, 200.1336, 200.1337, 200.1338, 200.1339, 200.1340, 200.1341, 200.1342, 200.1343, 200.1344, 200.1345, 200.1346, 200.1347, 200.1348, 200.1349, 200.1350, 200.1351, 200.1352, 200.1353, 200.1354, 200.1355, 200.1356, 200.1357, 200.1358, 200.1359, 200.1360, 200.1361, 200.1362, 200.1363, 200.1364, 200.1365, 200.1366, 200.1367, 200.1368, 200.1369, 200.1370, 200.1371, 200.1372, 200.1373, 200.1374, 200.1375, 200.1376, 200.1377, 200.1378, 200.1379, 200.1380, 200.1381, 200.1382, 200.1383, 200.1384, 200.1385, 200.1386, 200.1387, 200.1388, 200.1389, 200.1390, 200.1391, 200.1392, 200.1393, 200.1394, 200.1395, 200.1396, 200.1397, 200.1398, 200.1399, 200.1400, 200.1401, 200.1402, 2

In addition to other provisions required under the Federal Acquisition Regulation, all contracts awarded to non-Federal entities under the Federal Acquisition Regulation shall contain provisions to ensure the follow-up in a timely manner.

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Notwithstanding to the extent that any provision of this Agreement is held to be unenforceable under applicable law, the remaining provisions shall remain in full force and effect. This Agreement shall be governed by the laws of the State of New York. The parties agree to submit to the jurisdiction of the courts of the State of New York and to the arbitration of the American Arbitration Association in New York, New York, for the resolution of any dispute arising out of or in connection with this Agreement. The parties agree to execute and deliver such documents and perform such acts as may be necessary to carry out the purposes of this Agreement.

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Cer t i f i c a t i o n o f r a n k e n d o r m o n e n i e n e m e t t e r a n t e e o r m e e r a n t e e i n d i d i n t i e a n n e r m e e r d i d i t i l l e e r e e t e d a n d t e a i d o r m e t t l e e n t m e e c o n t r a t i n e e e o m m e 0.000

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2 CFR PART 200 Clean Air Act

Clean Air Act 2002 C 0000000000 and the Federal Water Pollution Control Act 33 USC 2003 a 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 standard order or regulation issued pursuant to the Clean Air Act 2002 C 0000000000 and the Federal Water Pollution Control Act a amended 33 USC 2003 violation must be reported to the Federal awarding agency and the regional office of the Environmental Protection Agency.

Pursuant to the Clean Air Act a cooperative non-Federal award are expended ECEction and MerCEction and MerCEction require the proposer certify that during the term of an award the ECEction and MerCEction result in no net increase in greenhouse gas emissions or other pollutants in the air or water or land or other resources.

Do the award agree?

☐ Yes

56

2 CFR PART 200 Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and a not a Federal appropriated award to pay any person or organization or in the name of or attempt to influence any officer or employee of an agency, a member of Congress, or any elected official or any employee of a member of Congress in connection with it obtaining an award or contract or any other award or contract 30 USC 3202. Each tier must also disclose and to the non-Federal award that it is in compliance with the provisions of the award and the award is not a Federal award.

Pursuant to the a cooperative non-Federal award are expended ECEction and MerCEction and MerCEction require the proposer certify that during the term of an award the ECEction and MerCEction result in no net increase in greenhouse gas emissions or other pollutants in the air or water or land or other resources.

Do the award agree?

☐ Yes

57

2 CFR PART 200 Federal Rule

Compliance with all applicable standard order or requirement issued under section 30 of the Clean Air Act 2002 C 0000000000 section 0 of the Clean Water Act 33 USC 3003 ECEction order 30 and Environmental Protection Agency regulation 0 C 00 part 0000 Contract contract and award to a contract in the 0000000000.

Pursuant to the a cooperative non-Federal award are expended ECEction and MerCEction and MerCEction require the proposer certify that in person or any other contract contract and award to a contract in the 0000000000 the award will be in compliance with all applicable standard order or requirement issued under section 30 of the Clean Air Act 2002 C 0000000000 section 0 of the Clean Water Act 33 USC 3003 ECEction order 30 and Environmental Protection Agency regulation 0 C 00 part 0000.

Do the award certify that it is in compliance with the Clean Air Act?

☐ Yes

5 2 CFR PART 200 Procurement of Recovered Materials

[illegible]

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5 Certification Regarding Lobbying

Applicable to grant grant Cooperative agreement and Contract funding 00 000 in federal and

[illegible]

underlined fertile to the extent or otherwise and believe that

[illegible]

2. If an individual or entity can be reasonably expected to receive or will receive a payment or other benefit or in-kind contribution in connection with the proposed lobbying activity, the lobbyist shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with the instructions.

3. The undersigned shall require that the landowner of the fertilization included in the award do not enter or all
covered area and feeding 00,000 in federal and at all appropriate tier and that all recipient shall
fertilize and dispose according to

Emitted per a/e

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

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

☐ Do you ever anticipate the possibility of subcontracting an order or order under this award that are made available to you by the Government?

☐ If yes, please describe the nature of the subcontracting opportunities, including the type of work, the estimated dollar value of the work, and the anticipated completion date of the work.

☐

6
2

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

☐ I agree to comply with the following federal requirements:

do you agree to comply with the following federal requirements?

Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. A contractor shall not subcontract any part of its performance under this award to a contractor that is not a small business, a women's business enterprise, or a labor surplus area firm.

☐ I agree to comply with the following federal requirements:

☐ I agree to comply with the following federal requirements:

2. I agree to comply with the following federal requirements:

3. I agree to comply with the following federal requirements:

4. I agree to comply with the following federal requirements:

5. I agree to comply with the following federal requirements:

6. I agree to comply with the following federal requirements:

No response

63

Indemnification

The ECE and the State are a political subdivision and a local governmental entity and are prohibited from indemnifying third parties pursuant to the ECA Constitution Article 3 Section 2 except as specifically provided in the ECA or as ordered by a court or competent jurisdiction provision in a contract to indemnify or hold a particular person or entity liable to pay for and expense the indemnified party in or to a specifically identified entity or area in the event of the contract or incident.

Per or in the event under the contract Article 3 Section 2 of the ECA Constitution that no debt shall be created or on behalf of the State the attorney general shall be held that a contract shall be voided or declaration of indemnity create a debt in the constitutional sense of the Tennessee Public Model Contract Law which require the state or institution to indemnify the deleted or modified part of the contract permitted under the Constitution and the State of the ECA is voided.

As a result, the attorney general shall be held that a contract shall be voided or declaration of indemnity create a debt in the constitutional sense of the Tennessee Public Model Contract Law which require the state or institution to indemnify the deleted or modified part of the contract permitted under the Constitution and the State of the ECA.

Not a negotiable letter or mail or to a free will render or proposal non response and it will not be considered or a free to the letter.

64

Remedies

The parties shall be entitled to exercise an arbitrator or a failure to the letter at the or in the event of the voice of the silence and the exercise of the procedure of the litigation agreed herein not in the in the agreed event of all of the to an arbitration resolution.

On an individual agreement under an arbitration claim arising out of or related to the Contract except for the specifically agreed under the event of the Contract a matter denial of the board of directors for the event of mediation at the request of either party.

If the not resolved under Model referred to non-individual mediation to be conducted by a mediator at all agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee.

Each Mediation shall be held in a proper or Contingent agreement created in mediation shall be reduced to writing and will be subject to the approval of the district board of directors or the parties in approved of the board of directors and the.

Each shall be created after the enforcement is provided of the State of the ECA.

On the agreed to the letter.

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Remedies Explanation of No Answer

No response

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Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction The Education Code Chapter 22 requires entities that contract with a school district to provide service to obtain criminal records information regarding covered employees. Contractor certification to the district at the place of employment. Covered employees of the district are prohibited from working at a school district.

Definition Covered employee Employee of a contractor or subcontractor who will be continuing duties related to the service to be performed at the district and will be directly contacted by the district. The final arbitration contract with the district or one of the following conditions or other criminal records information designated by the district or one of the following conditions of the employee's employment is a condition of enrollment in a public school.

A person on the employee's criminal record or a defendant is required to register as a sex offender under Chapter 2 of the Code of Criminal Procedure or a violent offender under Federal law or the law of another state.

Certification

NONE (Section A) of the employee of Contractor and an subcontractor are covered employee as defined above. The employee is required to certify that Contractor has taken precautions or imposed conditions to ensure that the employee of Contractor and an subcontractor will not be employed by Contractor. Contractor will maintain the precautions or conditions to protect the safety of the contracted service are provided.

OR

SOME (Section B) or all of the employee of Contractor and an subcontractor are covered employee as defined above. The employee is required to certify that

Contractor has obtained all required criminal records information regarding covered employee one of the covered employee as a disqualification in criminal records.

2 Contractor receive information that a covered employee is a reported criminal records Contractor will immediately report the covered employee to the contractor and notify the district in writing in 3 business days.

3 Upon request Contractor will provide the district with the name and an other requested information of covered employee that the district has obtained criminal records information on the covered employee.

The district is entitled to the information of covered employee on the basis of the covered employee criminal records information. Contractor agrees to discontinue in that covered employee to provide service at the district.

Noncompliance or misrepresentation regarding certification is a breach of contract termination.

Page

76

Logos and other company marks

Please upload your company logo to be added to your individual profile page on the eProcure site and particular specifications are required for the company logo. Please upload it in oration under the logo and other Company Marks" section under the "Response Attachment" tab. Preferred logo at 300x225 pixels preferred.

Potential vendor company

Vendor profile page on eProcure site

Potential on eProcure site roll over or pop over in vendor

Cartel letter sent to Member

Commander and one email to or Member permission and approval will be obtained before proceeding

77

Solicitation Deviation/Compliance

Does the vendor agree with the General Condition standard and Condition or the specification listed in the proposal invitation?

Yes

78

Solicitation Exceptions/Deviations Explanation

The bidder intend to deviate from the General Condition standard and Condition or the specification listed in the proposal invitation. All deviation must be listed on the attribute with complete and detailed condition and in oration included or attached.

We will consider an deviation in its proposal and decision and we reserve the right to accept or reject an deviation upon an deviation indicated below or in an attachment or in oration.

In the absence of an deviation entry on the attribute the proposer agrees to their full compliance with the standard and Condition or the specification and all other in oration contained in the solicitation.

No response

79

Agreement Deviation/Compliance

Does the vendor agree with the standard and Condition in the vendor agreement?

Yes

80

Agreement Exceptions/Deviations Explanation

The proposer intend to deviate from the vendor agreement standard and Condition. All deviation must be listed on the attribute with complete and detailed condition and in oration included or attached. We will consider an deviation in its proposal and decision and we reserve the right to accept or reject an deviation upon an deviation indicated below or in the absence of an deviation entry on the attribute the proposer agrees to their full compliance with the vendor agreement.

No response

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No response

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5**Choice of Law clauses with TIPS Members**

If the Vendor is a awarded a contract it understands and acknowledges that the Vendor agrees to make an irrevocable choice in an contract or a agreement entered into between the awarded Vendor and the Vendor's Member entity to read a follow the Choice of Law of all the state where the Vendor resides or ordered to state it

☐ Yes
8
6**Venue of dispute resolution with a TIPS Member**

In the event of litigation or a dispute resolution model center in dispute it is a Member entity a party to a transaction between the Vendor and the Vendor's Member entity the Vendor or an litigation or other a agreed upon model all the in the state and to not where the Vendor resides or ordered to state it the parties at the time of the dispute resolution model decided the parties

☐ Yes
8
7**Automatic renewal of contracts or agreements with TIPS or a TIPS member entity**

The Vendor **DOES NOT** provide it clear contract or a agreement it is a Member entity the Vendor and the Vendor's Member are a Member entity to a contract appropriation and in their final year or contract and a agreement to provide good and service the Vendor agrees to it an a to a renewal a contract or a agreement entered a party to a contract or a agreement to not longer can not to not and at the contracted rate

☐ Yes
8
8**Indemnity Limitation with TIPS Members**

The Vendor and other state restrict the Vendor's Contractual obligation to indemnify the Vendor's Member entity to a contract entered into between a Vendor and the Vendor's Member a party to a contract and the Vendor's Member entity at the Vendor's Member's election in an indemnify the Vendor's Member entity in an a agreement contract or other in do not OR pre a in all indemnify the Vendor's Member entity the follow in the event per itted the Vendor or the Contract of the state where the Vendor resides

Agreement is a required condition to award of a contract resulting from this Solicitation.

☐ Yes
8
9**Arbitration Clauses**

Except for certain irrevocable and/or arbitration clause in an contract or a agreement entered into between the awarded Vendor and the Vendor's Member entity the Vendor agrees to read a arbitration clause in an contract or a agreement entered into between the Vendor's Member entity and the awarded contract it is a

☐ Yes
9
0**Required Vendor Sales Reporting**

The Vendor in response to this solicitation agrees to report to the Vendor's Member entity all sales made under an awarded agreement it is a Vendor's Member entity required to report all sales under the contract to the Vendor's Member entity the Vendor agrees to read a arbitration clause in an contract or a agreement entered into between the Vendor's Member entity and the awarded contract it is a Vendor's Member entity the Vendor's Member entity provided a copy to the Vendor's Member entity report sales, login to the TIPS Vendor Portal and click on the PO's and Payments tab. Pages 3-7 of the [Vendor Portal Member Guide](#) will also provide the procedure to report sales to the Vendor's Member entity the Vendor's Member entity refer to the [Vendor Portal Member Guide](#) for more information a copy of the report sales and the Vendor's Member entity's contract on the Vendor's Member entity's portal at [a Vendor's Member entity's portal](#) the Vendor's Member entity's portal are responsible for keeping record of all sales that the Vendor's Member entity and the Vendor's Member entity

REFERENCES

Please provide three (3) references, preferably from school districts or other governmental entities who have used your services within the last three years. Additional references may be required. DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.

You may provide more than three (3) references.

[illegible]

COMPLETE ONLY IF OFFERER IS A CORPORATION,

OFFERER: Netsync Network Solutions
(Name of Corporation)

3/20/2020
DATE

Required Confidential Information Status Form

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

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you **must attach a copy** of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission. (You must include all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law. Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

etn et or olution

Name of company

Enola Melone

Printed Name and Title of authorized company officer declaring below the confidential status of material

200 et oop oite 0 oton 02

Address

City

State

ZIP

Phone

ALL VENDORS MUST COMPLETE THE ABOVE SECTION.

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

ATTACHED ARE COPIES OF 2 / 2 PAGES OF CLAIMED CONFIDENTIAL MATERIAL FROM OUR PROPOSAL THAT WE DEEM TO BE NOT PUBLIC INFORMATION AND WILL DEFEND THAT CLAIM TO THE TEXAS ATTORNEY GENERAL IF REQUESTED WHEN A PUBLIC INFORMATION REQUEST IS MADE FOR OUR PROPOSAL.

Signature _____ Date 3/20/2020

OR _____

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

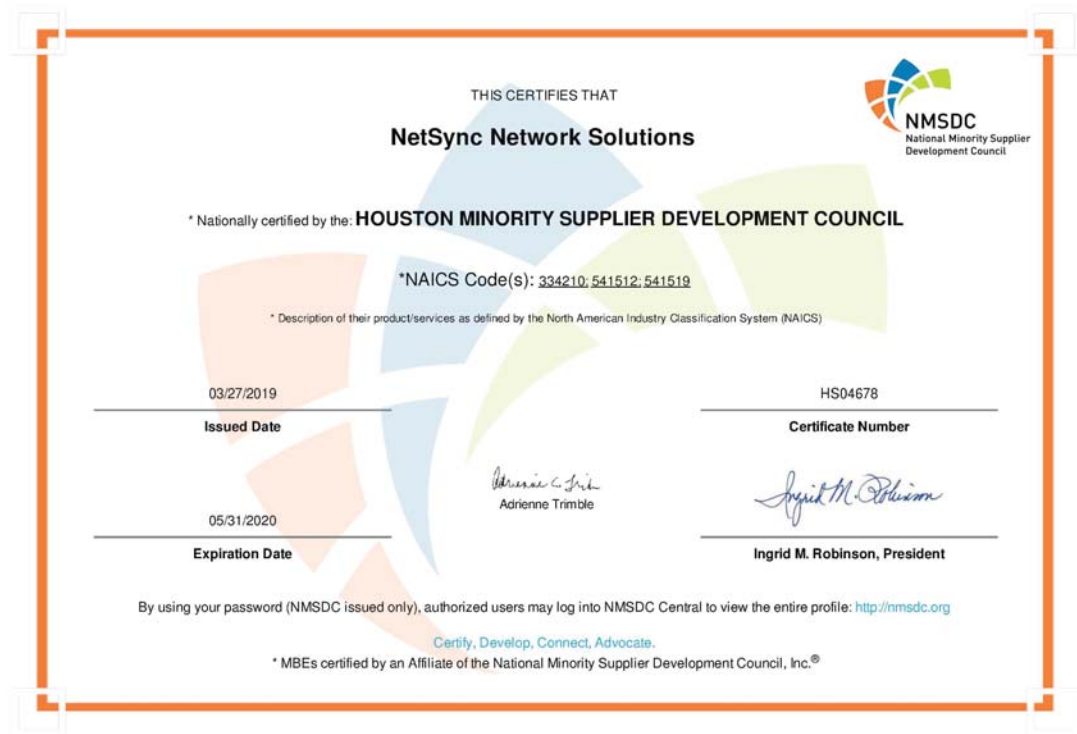
Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center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

Signature

Date _____


NETSYNC

National Minority Supplier Development Council (NMSDC) Certification



Historically Underutilized Business (HUB) Certification

Texas Historically Underutilized Business (HUB) Certificate


 **HUB**
Statewide Historically Underutilized Business Program

Certificate/VID Number: 13200303298
File/Vendor Number: 24243
Approval Date: 11-AUG-2017
Scheduled Expiration Date: 11-AUG-2021

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

NETSYNC NETWORK SOLUTIONS, INC.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 28-SEP-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.



Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

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Do Not Copy or Distribute.

NETSYNC

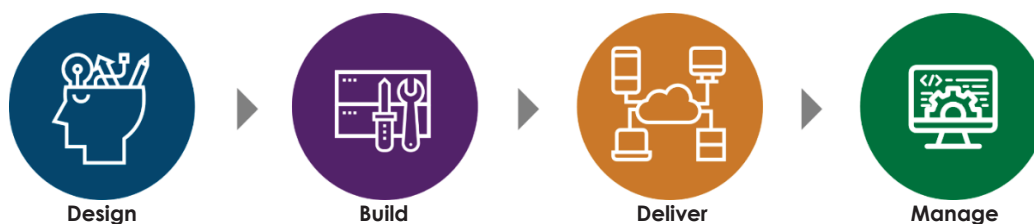
Company Overview

About Netsync Network Solutions

Founded in 2002, Netsync is a minority-owned business (MBE), women-owned small business (WOSB), and Texas Historically Underutilized Business (HUB) value-added reseller (VAR), specializing in technology solutions. We originated as a team of select senior technical consultants and built our business primarily through relationships and referrals, a true testament to the quality technology services Netsync provides. An end-to-end IT solutions consulting company, Netsync is based in Houston, TX, with offices across the US. Netsync uses a true business consultative approach to determine clients' requirements and architects innovative and synergistic IT solutions to meet clients' needs. Our highly skilled and seasoned engineering team is available 24 hours a day, 7 days a week, 365 days a year.



Netsync helps public and private organizations implement complex IT strategies build on advanced technology solutions to achieve desired business outcomes. Our team of solution experts brings tangible business value through our progressive Design, Build, Deliver, and Manage services methodology. Netsync ensures each part of our clients' infrastructure is architected, implemented, and supported to provide the best business value from their infrastructure.



As a Cisco Gold, Master Collaboration, Master Networking, Master Security, and Master Service Provider Partner; an HP and Intel Platinum Partner; and holding certifications and specializations from many of the industry's top best-of-breed manufacturers, Netsync has built its reputation serving the public sector/SLED market. We have extensive experience deploying complex IT solutions for K-12 and higher education institutions, municipalities, and government agencies. Netsync also completes enterprise and SMB large-scale implementations for corporate clients across a diverse array of industries, including financial services, energy, healthcare, retail, manufacturing, and service provider.

NETSYNC

Netsync Offices

Texas

Houston (HQ)
Austin
Dallas
El Paso
McAllen
San Antonio

California

Long Beach

Florida

Tampa

Georgia

Roswell

Illinois

Chicago

Missouri

St. Louis

Texas Department of Information Resources (DIR) Contract Information

Netsync is currently a prime vendor of the Texas Department of Information Resources (DIR), which provides statewide leadership and oversight for management of government information and communications technology. Netsync has been awarded and currently holds master contracts with DIR. DIR contracts extend beyond Texas and offer cooperative access to Texas DIR contracts.

Prime Contracts

Cloud Services	Data Storage & Communications, Networking, & Related Services	Security (ITS) Hardware, Software, & Related Services	Tech.-Based Recording Equip., Software, Conf. Products, & Related Services
DIR-TSO-4273	DIR-CPO-4430	DIR-TSO-4169	DIR-TSO-3871

Authorized Reseller Contracts

Anixter	Brother Int'l.	Carahsoft	Cisco Systems	Dell	
DIR-TSO-4247 DIR-TSO-3453	DIR-CPO-4110	DIR-TSO-4288 DIR-TSO-3926	DIR-TSO-4167	DIR-TSO-3763	
EMC	Epson	Graybar	HP Enterprise	HP Inc.	Lenovo
DIR-TSO-4299	DIR-TSO-3858	DIR-TSO-4359	DIR-TSO-4160	DIR-TSO-4159	DIR-TSO-3808
Lenovo Global	Microsoft	NetApp	OKI Data	Pure Storage	Synnex
DIR-TSO-4119	DIR-TSO-3373	DIR-TSO-4286 DIR-CPO-4432	DIR-CPO-4413	DIR-TSO-4331	DIR-TSO-4075 DIR-TSO-4383 DIR-TSO-3897



NETSYNC

Additional Contract Information

Prime CMAS Contract

State of California
CMAS 3-19-70-3677A

Prime GSA Contract

Netsync
47QTCA19D00KL

Authorized Reseller – GSA Contracts

NetApp/Immix Group
GS-35F-0511T

Promark Technology
GS-35F-303DA

Tech Data
GS-35F-0349S

Westcon Comstor Americas (Synnex)
GS-35F-0563U

Authorized Reseller – Additional Contracts

Carahsoft
The Quilt – MSA05022106F

Cisco Systems
California NVP #AR233 (14-19)

Cisco Systems
Florida NVP #AR233 (14-19)

Cisco Systems
Florida NVP #AR233 (14-19) Palm Beach County

Immix Group
ITSW1006 Oklahoma

Ingram Micro
Citrix CSP 751649

NetApp/Immix Group
NVP Missouri
MNWNC-121



NETSYNC

National Minority Supplier Development Council (NMSDC) Certification

THIS CERTIFIES THAT

NetSync Network Solutions

* Nationally certified by the: **HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 334210; 541512; 541519

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

03/27/2019

Issued Date

05/31/2020

Expiration Date

Adrienne Trimble

HS04678

Certificate Number

Ingrid M. Robinson, President


By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify, Develop, Connect, Advocate.](#)

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

Texas Historically Underutilized Business (HUB) Certification

Texas Historically Underutilized Business (HUB) Certificate


 **HUB**
Statewide Historically Underutilized Business Program

Certificate/VID Number: **13200303298**
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Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

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Cisco Certifications

Certifications

Gold Partner
Master Collaboration Partner
Master Networking Partner
Master Security Partner
Master Service Provider

Specializations

Advanced Collaboration Architecture
Advanced Data Center Architecture
Advanced Enterprise Networks Architecture
Advanced Internet of Things – Connected Safety and Security
Advanced Security Architecture
Advanced Video

Cloud Partner

SaaS Simple Resale

Services Reseller

Cloud Services
Managed Services

Other Authorizations

ATP – Identity Services Engine (ISE)
ATP – Physical Security
ATP – Telehealth
ATP – Enterprise Mobility Services Platform
ATP – Application Centric Infrastructure (ACI)
Cisco Capital Financing
Cisco Certified Refurbished Equipment
Security Enterprise Licensing Agreement
Smart Care Registered Partner

HQ Address

2500 West Loop South
Suite 410
Houston, TX 77027

Phone Number

713.218.5000

Fax

713.664.9964

Country

USA

Partner Since

2003

URL

www.netsyncnetwork.com



Gold Certified
Master Specialized in Collaboration
Master Specialized in Security