#### **TIPS VENDOR AGREEMENT**

Between One Diversified, LLC (Company Name)

#### THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8 for TIPS RFP 200904 Audio Visual Equipment, Supplies, 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 changes 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 <u>manufacturer's minimum standard warranty</u> 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 of Agreement and Renewals**

The Agreement with TIPS is for approximately three (3) years with an option for renewal for an additional one (1) consecutive year. If TIPS offers the renewal extension year, the Vendor will be notified by email to the primary contact of the awarded Vendor and shall be deemed accepted by the Vendor unless the awarded Vendor notifies TIPS of its objection to the additional term. TIPS may or may not exercise the available extension(s) provided in the original solicitation beyond the base three-year term. Whether or not to offer the extension is at the sole discretion of TIPS.

"Start Date" for Term Calculation Purposes Only: Regardless of actual award/effective date of Contract, for Agreement "term" calculation purposes only, the Agreement "start date" is the last day of the month that Award Notifications are anticipated as published in the Solicitation

**Example:** If the anticipated award date published in the Solicitation is May 22, but extended negotiations delay award until June 27, The end date of the resulting initial "three-year" term Agreement, (which is subject to an extension(s)) will still be May 31, 2023.

"Termination Date": The scheduled Agreement "termination date" shall be the last day of the month of the month of the Original Solicitation's Anticipated Award Date plus three years.

**Example:** If the original term is approximately three years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original three-year term shall be May 31, 2023.

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

**Example Following the Previous Example:** If TIPS offers a one-year extension, the expiration of the extended term shall be May 31, 2024.

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

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

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

#### **Shipments**

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

#### **Invoices**

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

#### **Payments**

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

#### **Pricing**

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

#### Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees that the participation fee is due to TIPS for all

Agreement sales immediately upon receipt of payment including partial payment, from the Member Entity and must be paid to TIPS at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently, or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is immediately due to TIPS from the Vendor and fees due to TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment, if not more frequently.

#### Reporting of Sales to TIPS by Vendor

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

#### Indemnity

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

#### **State of Texas Franchise Tax**

By signature hereon, the Vendor hereby certifies that he/she is not currently delinquent in the payment of

any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

#### Miscellaneous

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

#### **Purchase Order Pricing/Product Deviation**

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

#### **Termination for Convenience of TIPS Agreement Only**

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

#### **TIPS Member Purchasing Procedures**

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at 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 statue 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 SECTON HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITES 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 <a href="https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf">https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf</a>

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
Automobile Liability

\$1,000,000 each Occurrence/ Aggregate \$300,000 Includes owned, hired & non-owned

#### **Workers' Compensation**

#### **Umbrella Liability**

Statutory limits for the jurisdiction in which the Vendor performs under this Agreement. \$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 200904 Audio Visual Equipment, Supplies, and Services

Company Name One Diversified, LLC						
1801 Royal Lane, Bldg. 10, Suite 1000						
City Dallas State TX Zip 75229						
Phone 972-401-8595 Fax						
Email of Authorized Representative mtowne@diversifiedus.com						
Name of Authorized Representative Michael Towne						
Title Sales Director						
Signature of Authorized Representative						
Date10/12/2020						
TIPS Authorized Representative Name MEREDITH BARTON						
TitleCHIEF OPERATING OFFICER						
TIPS Authorized Representative Signature Moudith Barton						
Approved by ESC Region 8 Aurd Wayne Fitts						
Date 12/16/2020						

#### **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.



# 200904 Diversified Supplier Response

#### **Event Information**

Number: 200904

Title: Audio Visual Equipment, Supplies, and Services

Type: Request for Proposal

Issue Date: 9/3/2020

Deadline: 10/16/2020 03:00 PM (CT)

#### **Contact Information**

Phone:

Address: Region 8 Education Service Center

4845 US Highway 271 North

Pittsburg, TX 75686 +1 (866) 839-8477

Email: bids@tips-usa.com

#### **Diversified Information**

Contact: Michael Towne Address: 37 Market St

Kenilworth, NJ 07033

Phone: (800) 448-8439 Fax: (503) 626-8439

Email: mtowne@diversifiedus.com

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

Michael Townemtowne@diversifiedus.comSignatureEmail

Submitted at 10/15/2020 6:05:57 PM

#### **Requested Attachments**

#### **Vendor Agreement**

200904 Vendor Agreement with Signature.pdf

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

DO NOT UPLOAD encrypted or password protected files.

#### Agreement Signature Form

Agreement Signature Form.pdf

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

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

#### Pricing Spreadsheet #1

Tips Pricing form 1.xlsx

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

DO NOT UPLOAD encrypted or password protected files.

#### Pricing Spreadsheet #2

200904 Pricing form 2.xlsx

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

DO NOT UPLOAD encrypted or password protected files.

References Reference Form.xls

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

#### **Proposed Goods and Services**

Proposed Goods & Services List.docx

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

Page 2 of 25 pages Vendor: Diversified 200904

#### D/M/WBE Certification OPTIONAL

No response

D/M/WBE Certification documentation may be scanned and uploaded if you desire to claim your status as one of the identified enterprises. (Disadvantaged Business Enterprise, Minority Business Enterprise and/or Woman Business Enterprise) If vendor has more than one certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Diversified Warranty.docx Warranty

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Diversified Overview.pdf Supplementary

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

DO NOT UPLOAD encrypted or password protected files.

#### All Other Certificates

Diversified 2021APEx Certificate.pdf

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification scan into one document. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

#### Logo and Other Company Marks

Diversified Logo 1.jpg

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

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

No response

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

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

#### CERTIFICATION OF CORPORATE OFFERER FORM signed.pdf **Certificate of Corporate Offerer - COMPLETE** ONLY IF OFFERER IS A CORPORATION

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

#### Disclosure of Lobbying Activities Standard Form LLL

No response

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

#### Confidentiality Form

200904 CONFIDENTIALITY CLAIM FORM Signed.pdf

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desired attachments and upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES HOW ESC8/TIPS RESPONDS TO LEGAL PUBLIC INFORMATION REQUESTS.

**Current W-9 Tax Form** Diversified W9.pdf

You are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity. Additionally, if not designated "Confidential" in your proposal response, this W-9 may be accessed by TIPS Members for the purpose of making TIPS purchases from you in the event that you are awarded. If you wish to designate your required W-9 confidential, please do so according to the terms of the Confidentiality Claim Form which is an attachment to this solicitation.

Vendor: Diversified Page 3 of 25 pages 200904

#### **Bid Attributes**

#### 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

Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/ or in a HUBZone as defined by the US Small Business Administration at https://www.sba.gov/offices/headquarters/ohp

Proof of one or both may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.

No

#### 3 Yes - No

The Vendor can provide services and/or products to all 50 US States?

Yes

#### 4 States Served:

If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)

No response

#### 5 Company and/or Product Description:

This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)

Diversified is a leading global technology solutions provider delivering a comprehensive suite of solutions to help a diverse clientele achieve the highest performance levels, enhance their operations, increase productivity and drive ROI.

Our mission is to enable a digital future—connecting people, technology and experiences, where and when it matters most. Our solutions are experienced by millions every day. Removing the distance. Delivering a message. Powering business. Celebrating fandom. Even saving lives.

Founded in 1993, we're a global organization serving local needs with 2,500+ employees in 50+ locations worldwide.

#### **6** Primary Contact Name

**Primary Contact Name** 

Michael Towne

#### 7 Primary Contact Title

**Primary Contact Title** 

Sales Director

#### 8 Primary Contact Email

**Primary Contact Email** 

mtowne@diversifiedus.com

Page 4 of 25 pages Vendor: Diversified 200904

#### 9 Primary Contact Phone

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

9724018595

#### 1 Primary Contact Fax

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

5036268439

#### 1 Primary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

8177737155

#### 1 Secondary Contact Name

Secondary Contact Name

**Brad Thomas** 

#### 1 | Secondary Contact Title

Secondary Contact Title

Director, Product Solutions Group

#### 1 Secondary Contact Email

Secondary Contact Email

Bthomas@diversifiedus.com

#### 1 Secondary Contact Phone

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

5036015595

#### 1 Secondary Contact Fax

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

6152441031

#### **1** Secondary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

5038805619

#### Admin Fee Contact Name

Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.

**Brad Thomas** 

### **Admin Fee Contact Email** Admin Fee Contact Email bthomas@diversifiedus.com **Admin Fee Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5038805619 **Purchase Order Contact Name** Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. Michael Towne **Purchase Order Contact Email** Purchase Order Contact Email mtowne@diversifiedus.com **Purchase Order Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 9724018595 **Company Website** Company Website (Format - www.company.com) www.diversifiedus.com **Federal ID Number** Federal ID Number also known as the Employer Identification Number (EIN). Numeric only. (Format: 123456789) 421617340 **Primary Address Primary Address** 1801 ROYAL LN BLDG 10 STE 1000 **Primary Address City** Primary Address City DALLAS **Primary Address State** Primary Address State (2 Digit Abbreviation) TX **Primary Address Zip**

Vendor: Diversified

200904

Primary Address Zip

75229-3179

Page 6 of 25 pages

#### **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.)

A/V, audio/visual, audio, broadcast, video, video conference, classroom technology, AV, AEC, IP, IP power, BYOD, security, extender, extension system, unified communications, amplifier, audio processor, Bluetooth, cable, camera, capture, cart, case, control system, digital signage, DisplayPort, display, distance learning, document camera, dock, DSP, esports, entertainment, floor box, projector, encoder, decoder, gooseneck, headphone, interactive, interactive touch, keypad, laser, lectern, lecture, lecture capture, podium, matrix, media, media player, mic, microphone, mixer, monitor, mount, network, NUC, power, conditioner, switcher, professional development, projector, PTZ, rack, receiver, recorder, recording, stream, streaming, speaker, flex space, video wall, ceiling speaker, speakers, line array, screen, stand, sound masking, storage, table, technology, touch, touch panel, transmitter, tuner, TV, USB, UPS, voice amplification, wireless, wireless microphone, wireless presentation, install, technical, installation, engineer, design, labor, consulting, Zoom, Zoom Room, Teams, Microsoft, Webex, Smart classroom, help desk, onsite, onsite service, temperature, campus safety, AJA, AKG, Allen & Heath, AMX, Harman, Anchor Audio, APC, Atlas, Atlona, Audio Enhancement, AFVI, Audio Video Furniture International, Audio Enhancement, Audio Technica, Audix, Aurora, Aver, Avteg, Avocor, Axis, Clickshare, Barco, Behringer, Belden, Grass Valley, BenQ, Biamp, Black Magic Design, B-line, Blonder Tongue, Bosch Product Line, Brightsign, BSS, Bugera, C2G, Cambridge Sound Management, Canon, Chief, Christie Digital, Cisco, Clear-Com, ClearOne, Clock Audio, Comprehensive, Contemporary Research, Crestron, Crimson, Crown, Computer Security Products, Da-Lite, Datavideo, DBX, Denon, Digital Projection, D-link, DPA, Draper, DTEN, Earthworks, Elmo, Electro-Voice, Epson, Ergotron, Evertz, Extron, FSR, Furman, Gator Case, Gefen, Hall Research, Heckler, Huddle CamHD, Huddly, Icron Technologies, Innovox, Intel, JBL, Juice Goose, K&M, Key Digital, Klark Teknik, Kramer, KSI Professional, Lab Gruppen, L'Acoustics, Lea Professional, Lexicon, LG, Liberty, Liberty Wire and Cable, Listen Technologies, Logitech, Lumens, Magewell, Manfrotto, Marantz, Martin, Marshall, Marshall Electronics, Matrox MersiveMidas Middle Atlantic, Minrray, Motu, Navori, NEC, Nanolumens, Newline, Newline Interactive Displays, Netgear, Tricaster, NewTek, Omnimount, Panasonic, Peerless, Planar, Poly, Promethean Professional Displays, PTZ Optics, Quantum, QSC, Rane, Renkus Heinz, RDL, Samsung, Sennheiser, Sharp, Shure, Sierra Video, Smart Technologies, Sonic Foundry, Mediasite, Sony, SoundCraft, Sound Control Technologies, SP Controls, Spectrum Furniture, Spinetix, Stewart Filmscreens, Struder, SVSI, Symetrix, Taiden, Tannoy, Tascam, Tightrope Media, Vaddio, Teleportivity, Telex, TV One, Vaddio, Viewsonic, Visionary Solutions, VitalSign Temperature Check, Vivitek, Wilson Pro, Wiremold, Wolfvision, Yamaha, Revo Labs, Zee Vee

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 of our members receive Federal Government grants and they make up a significant portion of their budgets. The Members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that include provisions from the federal regulations in 2 CFR part 200. Your answers will determine if your award will be designated as Federal or Education Department General Administrative Regulations (EDGAR) compliant.

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

Yes
-----

# Yes - No Certification of Residency (Required by the State of Texas) The vendor's ultimate parent company or majority owner: (A) has its principal place of business in Texas; OR (B) employs at least 500 persons in Texas?

This question is required as a data gathering function for information to our members making purchases with

3 Company Residence (City)

Vendor's principal place of business is in the city of?

awarded vendors. It does not affect scoring with TIPS.

Kenilworth

3 Company Residence (State)

Vendor's principal place of business is in the state of?

NJ

No

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

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

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

What is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale.

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

1%

#### 3 Yes - No

For the duration of the Contract, Vendor agrees to provide catalog pricing, as defined in the solicitation and below, to TIPS upon request for any goods and services offered on the Vendor's TIPS Contract.

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

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

Yes

#### 3 TIPS Administration Fee

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

#### Yes - No

Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, Vendor agrees to guarantee the fee remittance by or for the reseller named by the vendor?

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

Agreed

#### 3 Yes - No

Do you offer additional discounts to TIPS members for large order quantities or large scope of work?

Yes

#### Years experience in category of goods or services

Company years experience in this category of goods or services? This is an evaluation criterion worth a maximum of 10 points. See RFP for more information.

27

#### 4 Resellers:

Does the vendor have resellers that it will name under this contract? Resellers are defined as other companies that sell your products under an agreement with you, the awarded vendor of TIPS.

EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would list BIGmart as a reseller.

(If applicable, Vendor should add all Authorized Resellers within the TIPS Vendor Portal upon award).

No

4 2	Pricing discount percentage are guaranteed for?  Does the vendor agrees to honor the proposed pricing discount percentage off regular catalog (as defined in the RFP document), website, store or shelf pricing for the term of the award?  YES
43	Right of Refusal  Does the proposing vendor wish to reserve the right not to perform under the awarded agreement with a TIPS member at vendor's discretion?  No
4	NON-COLLUSIVE BIDDING CERTIFICATE  By submission of this bid or proposal, the Bidder certifies that:
	1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
	2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential competitor:
	3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
	4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf.
	Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.
4	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ - Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement?
	Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO
	If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- you are required to complete and file with TIPS.
	You may find the Blank CIQ form on our website at:
	Copy and Paste the following link into a new browser or tab:
	https://www.tips-usa.com/assets/documents/docs/CIQ.pdf
	There is an optional upload for this form provided if you have a conflict and must file the form.  No
4	Filing of Form CIQ  If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above?

No

#### 4 Regulatory Standing

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

Yes

#### 4 Regulatory Standing

Regulatory Standing explanation of no answer on previous question.

No response

#### Antitrust Certification Statements (Tex. Government Code § 2155.005)

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

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

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

Page 11 of 25 pages Vendor: Diversified 200904

#### **Suspension or Debarment Instructions**

Instructions for Certification:

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

#### Suspension or Debarment Certification

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

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

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

Yes

#### **Non-Discrimination Statement and Certification**

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

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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

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

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

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

Yes

Page 13 of 25 pages Vendor: Diversified 200904

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

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

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

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

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

5

#### 2 CFR PART 200 Contracts

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

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

Does vendor agree?

Yes

5

#### 2 CFR PART 200 Termination

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess

of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and

TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor

would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Does vendor agree?

Yes

#### 2 CFR PART 200 Clean Air Act

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

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

Does vendor agree?

Yes
-----

5

#### 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 has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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

Does vendor agree?

5

#### 2 CFR PART 200 Federal Rule

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$100,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

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

Yes	

#### 2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with

maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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

Yes

#### **Certification Regarding Lobbying**

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

I HAVE NOT Lobbied per above

#### 6

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

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

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

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

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

YES

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

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

do you agree to comply with the following federal requirements?

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

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

YES

#### Indemnification

The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from

indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as

ordered by a court of competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for

any expenses the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently

performing duties under the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on

behalf of the State ... " The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in

the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to

indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated

damages, attorney's fees, waiver of vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified

with "to the extent permitted by the Constitution and laws of State of Texas."

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

to these terms?

Yes

#### 6

#### Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue

and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration resolution

of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived

under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any

issues not resolved hereunder MAY be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a

prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee

equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing, and

will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors, and, if

signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

Yes, I Agree

#### 6

#### **Remedies Explanation of No Answer**

No response

#### 6 Choice of Law

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

THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located outside Texas.

Do you agree to these terms?

Agreed

#### 6 Venue, Jurisdiction and Service of Process

Any proceeding, involving Region 8 ESC or TIPS, arising out of or relating to this procurement process or any contract 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. Any dispute resolution process other than litigation shall have venue in Camp County or Titus County Texas.

Do you agree to these terms?

Agreed

#### 6 Infringement(s)

The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims based on the Vendor's proposal or Vendor's performance of contracts awarded and approved.

Do you agree to these terms?

Yes, I Agree

#### Infringement(s) Explanation of No Answer

No response

#### **Contract Governance**

Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

Yes

#### **Payment Terms and Funding Out Clause**

Payment Terms:

TIPS or TIPS Members shall not be liable for interest or late payment fees on past-due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member.

#### Funding Out Clause:

Vendor agrees to abide by the laws and regulations, including Texas Local Government Code § 271.903, or any statutory or regulatory limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or a TIPS Member that requires all contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of currently available funds by the entity or its governing body.

See statute(s) for specifics or consult your legal counsel.

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

Do you agree to these terms?

Yes

#### Insurance and Fingerprint Requirements Information

#### Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an automobile, you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

#### **Fingerprint**

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

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

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

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

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

See form in the next attribute to complete entitled:

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Page 20 of 25 pages Vendor: Diversified 200904

#### Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

Introduction: Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district.

Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school:

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

I certify that:

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

#### **OR**

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

- (1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.
- (3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.
- (4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

	or misrepres						

None	

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

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

#### 7 Texas Government Code 2270 Verification Form

Texas Government Code 2270 Verification Form

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement has a value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Pursuant to Chapter 2270 of the Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, nor any affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and the Vendor agrees that the Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israelicontrolled territory, but does not include an action made for ordinary business purposes.

Our entity further certifies that it is is not listed on and we do 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

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

YES

#### Logos and other company marks

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Company Marks" section under the "Response Attachment" tab. Preferred Logo Format: 300 x 225 px - .png, .eps, .jpeg preferred

Potential uses of company logo:

- \* Your Vendor Profile Page of TIPS website
- \* Potentially on TIPS website scroll bar for Top Performing Vendors
- \* TIPS Quarterly eNewsletter sent to TIPS Members
- \* Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publishing)

Page 22 of 25 pages Vendor: Diversified 200904

#### Solicitation Deviation/Compliance

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

Yes

#### 7 | Solicitation Exceptions/Deviations Explanation

If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included or attached.

TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Terms and Conditions, Item Specifications, and all other information contained in this Solicitation.

No response

#### 8 Agreement Deviation/Compliance

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

Yes

#### Agreement Exceptions/Deviations Explanation

If the proposing Vendor desires to deviate form the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

No response

#### **Felony Conviction Notice**

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

Select A., B. or C.

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

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

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

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

Page 23 of 25 pages Vendor: Diversified 200904

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

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

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

No response

#### | Long Term Cost Evaluation Criterion # 4.

READ CAREFULLY and see in the RFP document under "Proposal Scoring and Evaluation".

Points will be assigned to this criterion based on your answer to this Attribute. Points are awarded if you agree not increase your catalog prices (as defined herein) more than X% annually over the previous year for years two and three and potentially year four, unless an exigent circumstance exists in the marketplace and the excess price increase which exceeds X% annually is supported by documentation provided by you and your suppliers and shared with TIPS, if requested. If you agree NOT to increase prices more than 5%, except when justified by supporting documentation, you are awarded 10 points; if 6% to 14%, except when justified by supporting documentation, you receive 1 to 9 points incrementally. Price increases 14% or greater, except when justified by supporting documentation, receive 0 points.

increases will be 5% or less annually per question

#### **Required Confidentiality Claim Form**

Required Confidentiality Claim Form

This completed form is required by TIPS. By submitting a response to this solicitation you agree to download from the "Attachments" section, complete according to the instructions on the form, then uploading the completed form, with any confidential attachments, if applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to provide to TIPS the completed form titled, "CONFIDENTIALITY CLAIM FORM". By completing this process, you provide us with the information we require to comply with the open record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the form with your proposal, an award will not be made if your proposal is qualified for an award, until TIPS has an accurate, completed form from you. Read the form carefully before completing and if you have any questions, email Rick Powell at TIPS at rick.powell@tips-usa.com

#### 8 Choice of Law clauses with TIPS Members

If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clauses in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Choice of law shall be the laws of the state where the customer resides" or words to that effect.

Agreed

#### Venue of dispute resolution with a TIPS Member

In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon model shall be in the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution model is decided by the parties.

Agreed

#### Automatic renewal of contracts or agreements with TIPS or a TIPS member entity

This clause **DOES NOT** prohibit multiyear contracts or agreements with TIPS member entities. Because TIPS and TIPS members are governmental entities subject to laws that control appropriations of funds during their fiscal years for contracts and agreements to provide goods and services, does the Vendor agree to limit any automatic renewal clauses of a contract or agreement executed as a result of this TIPS solicitation award to not longer than "month to month" and at the TIPS contracted rate.

Agreed

#### 8 Indemnity Limitation with TIPS Members

Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TIPS requires that any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation limit the requirement that the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any agreements, contracts or other binding documents <u>OR</u> by prefacing all indemnity clauses required of TIPS or the TIPS Member entity with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides, ".

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

Agreed

#### Arbitration Clauses

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

Agreed

#### Required Vendor Sales Reporting

By responding to this Solicitation, you agree to report to TIPS all sales made under any awarded Agreement with TIPS. Vendor is required to report all sales under the TIPS contract to TIPS. If the TIPS Member entity requesting a price from the awarded Vendor requests the TIPS contract, Vendor must include the TIPS Contract number on any communications with the TIPS Member entity. If awarded, you will be provided access to the Vendor Portal. To report sales, login to the TIPS Vendor Portal and click on the PO's and Payments tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have 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.

#### 9 Upload of Current W-9 Required

Please note that you are required by TIPS to upload a current W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity. Additionally, if not designated "Confidential" in your proposal response, this W-9 may be accessed by TIPS Members for the purpose of making TIPS purchases from you in the event that you are awarded. If you wish to designate your required W-9 confidential, please do so according to the terms of the Confidentiality Claim Form which is an attachment to this solicitation.

Page 25 of 25 pages Vendor: Diversified 200904

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. <u>DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.</u>

You may provide more than three (3) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
niversity of California Merced Jodon Bellofatto		jbellofatto@ucmerced.edu	209-228-4400
University of California Davis Health			
System	Chris Floyd	crfloyd@ucdavis.edu	916.734.4550
University of Tennessee	Michael T. Berger	mberger@utk.edu	865-974-0599
University of Memphis	Beau Staples	bstaples@memphis.edu	901-678-3535
Shoreline Community College	Randy Gottfried	rgottfried@shoreline.edu	206-546-5831
Butte College	Scott Gordon	GordonSc@butte.edu	530-879-4074

#### CERTIFICATION BY CORPORATE OFFERER

COMPLETE ONLY IF OFFERER IS A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED AND INCLUDED AS PART OF PROPOSAL FORM/PROPOSAL FORM.

OFFERER:	One Div	versified, LLC		
	5	(Name of Cor	poration)	
Joh I, (Name of	Corporate	Claassen e Secretary)	certify that I am the Secretary of	the Corporation
		R herein above; that		
Mic	hael Town	ne		
(Name of pe	rson who	completed proposal	document)	
acting as	<b>he forego</b> les Direct	50.00 (CD)	alf of the corporation offerer is the authorized	l person that is
(Title/Position	on of pers	on signing proposal/	offer document within the corporation)	
			offer was duly signed for and in behalf of sa hin the scope of its corporate powers.	id corporation by
CORPORAT	E SEAL	if available		
SIGNATURI				
lo/	13/2	2020	·	

One Diversified LLC

#### **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 <u>must attach a copy</u> 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.

One Diversined	LLO				
Name of company					
Michael Towne Sa	ales Director				
Printed Name and T	tle of authorized company	officer declar	ing below the	confidential sta	tus of material
1801 Royal Lane	, Bldg 10, Suite 1000	Dallas	TX	75229	8177737155
Address		City	State	ZIP	Phone
	ALL VENDORS MUST O	COMPLETE TH	HE ABOVE SE	ECTION.	
confidentiality of all inform proposal that I classify and	my proposal to be confiation contained within our resideem confidential under Texal ent of the enclosed materials.	ponse to the soli	citation. The at	tached contains n	naterial from our
PROPOSAL THAT WE	IES OFPAGE DEEM TO BE NOT PUBL RNEY GENERAL IF REQ POSAL.	IC INFORMA	TION AND W	VILL DEFEND	THAT CLAIM
Signature			Date		_
OR					
Express Waiver: I des contained within our res	any of my proposal to be the competitive propose to the competitive proposal submitting this sheet	claim of confid ocurement prod with our respon	lentiality as to cess (e.g. RFP.	any and all info , CSP, Bid, RFC on Service Cent	ormation ), etc.) by



## Let It Be Known

## Diversified

Has been awarded the designation of AV Provider of Excellence (APEx) from AVIXA by annually demonstrating their commitment to providing quality service to customers, upholding high standards, and advancing industry excellence.

05/12/2016

Designation Awarded

06/30/2021

Expiration/Renewal Date

Joseph Tham



### LIMITED WARRANTY OFFER (90 DAY)

In addition to any other rights you may have, Diversified shall extend a ninety (90) day limited defective equipment and workmanship warranty from the date of substantial or practical completion of the system installation or beneficial use of the system by the client whichever is first occurring, unless such period has been superseded by the purchase of a Diversified Service Agreement Package. Details describing our Service Agreement options are outlined in a separate document. Diversified's limited warranty shall cover defective equipment and defects in workmanship for installation work relating to but not limited to cabling, connectors, structural elements, mountings, equipment rack wiring and internal adjustments. Under the limited warranty, labor services will be provided at no charge. Defects in third party manufacturer equipment and/or installation or other services provided by the manufacturer are covered under the manufacturer's warranty and will be managed by Diversified during the limited warranty period. Product serial numbers must not be removed.

Diversified's limited warranty excludes coverage due to equipment or system abuse, neglect, alteration, lamps and bulbs, misuse including but not limited to: operating outside of environmental, user error, electrical, temperature or humidity specifications, system alterations neither approved nor performed by Diversified or repair by a service facility other than those authorized by the manufacturer. If within the limited warranty period, we are contacted with a support request that falls under this limited warranty exclusion, time, travel and equipment for this and any subsequent visit required will be billed at our current labor Time & Material rates.

All service support requests made after the expiration date of the limited warranty will be billed at our current labor Time & Material rates.

If a warranty in excess of 90 days is required by law in the country, state or local jurisdiction of system installation, Diversified shall extend the minimum warranty term required by applicable law. To the extent permitted by applicable law, any implied warranties, guarantees, terms or conditions, replacement components last only during the term of the limited warranty. Some local jurisdictions, states or countries may not allow limitations on how long an implied warranty, guarantee, term or condition lasts, so this limitation may not apply.

Diversified's limited warranty gives specific legal rights, and you may also have other rights which vary from state to state. You may also have other rights which vary from country to country.

If any provision of Diversified's limited warranty is legally invalid, the limited warranty shall endure except for the invalid provision. However, if a court determines that any provision is invalid, the court may limit the provision, delete specific words or phrases, or replace the invalid provision with one that is valid and that comes closest to expressing the intent of the invalid provision.

TO THE EXTENT PERMITTED BY APPLICABLE LAW, DIVERSIFED SHALL NOT BE HELD LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING FROM A BREACH OF WARRANTY, SPECIFICALLY, DIVERSIFIED IS NOT RESPONSIBLE FOR ANY COSTS SUCH AS LOSS OF PROFITS OR REVENUE, LOSS OF DATA, BUSINESS DAMAGE OR OTHERWISE. SOME LOCAL JURISDICTIONS, STATES OR COUNTRIES MAY NOT ALLOW A LIMITATION ON SUCH DAMAGES, SO THIS LIMITATION MAY NOT APPLY.





#### WARRANTY SERVICE PROCESS

All new equipment provided by Diversified includes each manufacturer's full warranty from the date of client invoice. Diversified shall address all manufacturer warranty requirements as "Depot" (Return-to-Base / RTB) service only. Under Depot service, client ships equipment to an authorized factory warranty repair center. Diversified will act as liaison between client and manufacturer and assist with Return Materials Authorization (RMA) logistics support. Labor relating to defective equipment is covered under the ninety (90) day limited warranty and can be extended through the execution of a service level agreement. All other time, travel and equipment for this and any subsequent visit required will be billed at our current labor Time & Material rates.

Diversified shall respond to warranty support requests (via phone, email or on-site) during the normal working hours of 8AM - 5PM local (client site) time Monday - Friday, except recognized holidays. Service required outside of normal working hours shall be billed at current labor Time & Material rates for overtime work. Diversified will make every effort to address such issues within 72 hours after notification.

Upon arrival for warranty support, Diversified will expect access to the system and equipment. To avoid additional charges, please contact us 24 hours in advance if delays in access are to be expected. If our Technician arrives to a scheduled appointment and cannot gain access to the system or equipment to affect a proper diagnosis or repair, we will bill the service call for time, travel and equipment for this and any subsequent visit required at our current Time & Material rates.

If it is required that equipment be removed for repair, we will make every attempt to minimize the impact on the system operation while the unit is being repaired. However, it is not possible to guarantee any level of system operation. Loaner equipment is not included in our limited warranty or service agreements.

#### SERVICE LEVEL AGREEMENT OPTIONS

As an alternative to our limited warranty and Time & Material Service, Diversified offers several types of Service Agreement Packages. Service Agreement options are outlined in a separate document and provided for your review.





**Barco Video Wall** 

Barco Proje<del>ctors</del>

Diversified was formed in 1993 as a full-service systems and media technology integration company, originally addressing the technical needs of the broadcast, audio-visual, IT and RF market segments. However, as the market needs continued to grow and evolve, so did Diversified's service offerings. Over the years, the company made a series of strategic investments and acquisitions that not only expanded their portfolio of expertise but also extended their geographic footprint to better serve a growing client base.

With the enhanced capabilities, Diversified emerged as an industry leading technology solutions provider delivering innovative digital media, collaborative, broadcasting, electronic security, and OTT solutions to a global clientele across a wide array of markets including financial, media & entertainment, enterprise, energy, higher education, technology, healthcare, hospitality, government, and more. As an engineeringcentric organization, our specialized teams of technical experts partner with clients to design custom solutions that enhance their operations, increase productivity, and help drive ROI.

Today Diversified has 55+ offices serving Fortune 500 clients around the world and is widely recognized for thought leadership and strategic enterprise implementation. From initial design consultation to deployment to managed services, Diversified is a trusted technology partner

As one of the largest system integration firms in the country, Diversified enjoys direct buying relationships with most of the leading broadcast, AV and security manufacturers. In addition to the following list manufactures included in our response Diversified will provide a system integration services that can encompass the project life cycle from .

https://www.barco.com/en/products/video-walls

https://www.barco.com/en/products/projectors

Solutions offered through Diversified	https://diversifiedus.com/specialties/
All AJA Product Line	https://www.aja.com/
All AKG Product Line	https://www.akg.com/
All Allen & Heath Product Line	https://www.allen-heath.com/
All AMX Harman	https://www.amx.com/en-US
All Anchor Audio	https://www.anchoraudio.com/
All APC Product Line	https://www.apc.com/us/en/
All Atlas Product Line	https://www.atlasied.com/
All Atlona	https://atlona.com/
Audio Enhancement Services and	
Components	https://audioenhancement.com/
All Audio Technica Product Line	https://www.audio-technica.com/world_map/
All Audio Video Furniture	
International Product Line	https://www.video-furn.com/
Audio Enhancement	https://audioenhancement.com/
All Audio Technica Product Line	https://www.audio-technica.com/world_map/
All Audix Product Line	https://audixusa.com/
All Aurora Product Line	https://auroramultimedia.com/
All Aver Product Line	https://www.avermedia.com/us/
All Avteq Product Line	https://avteq.net/
Avocor Accessories	https://www.avocor.com/
Avocor Large Professional Displays	https://www.avocor.com/
All Axis Product Line	https://www.axis.com/en-us
Barco Clickshare	https://www.barco.com/en/clickshare





All Behringer Product Line	https://www.behringer.com/
All Belden/Grass Valley Product Line	https://www.grassvalley.com/home/
BenQ Large Professional Displays	https://www.benq.com/en-us/business/index.html
All Biamp Product Line	https://www.biamp.com/
All Black Magic Design Product Line	https://www.blackmagicdesign.com/
All B-line Product Line	
All Blonder Tongue Product Line	https://www.blondertongue.com/
All Bosch Product Line	https://www.bosch.us/
Brightsign Media Players	https://www.brightsign.biz/
All BSS Product Line	https://bssaudio.com/en
All Bugera Product Line	https://www.bugera-amps.com/
All C2G Product Line	https://www.cablestogo.com/
All Cambridge Sound Management	,
Product Line	https://cambridgesound.com/
	https://www.usa.canon.com/internet/portal/us/home/products/list/projector
Canon Projectors	all-projectors/
Canon Professional Video	https://www.usa.canon.com/internet/portal/us/home/products/professional-video-solutions
All Chief Product Line	https://www.legrandav.com/products/chief
Christie Digital Projectors	https://www.cegrandav.com/products/enier  https://www.christiedigital.com/products/projectors/all-projectors/
Christie Digital Displays	https://www.christiedigital.com/products/projectors/air-projectors/
Christie Digital Accessories	https://www.christiedigital.com/products/icd-panels/
Christie Digital Accessories	https://www.cirristieuigital.com/products/icu-paners/
Cisco Video Systems	collaboration/index.html
<u> </u>	https://www.cisco.com/c/en/us/solutions/collaboration/video-
Cisco Networking	collaboration/index.html
Ciara Camina	https://www.cisco.com/c/en/us/solutions/collaboration/video-
Cisco Services	collaboration/index.html
All Clear Com Product Line	https://www.clearcom.com/
All Clear One Product Line	https://www.clearone.com/
All Clock Audio Product Line	https://clockaudio.com/
All Comprehensive Cable Prodcuct Line	https://www.comprehensiveco.com/
All Contemporay Research Product	
Line	https://www.contemporaryresearch.com/
All Crestron Product Line	https://www.crestron.com/
All Crimson AV Product Line	http://crimsonav.com/
All Crown Product Line	https://crownaudiovideoinc.com/
All Computer Security Products	http://www.computersecurity.com/main/products.htm
Da-Lite	https://www.legrandav.com/products/da-lite
Da-Lite Accessories	https://www.legrandav.com/products/da-lite
All Datavideo Product Line	https://www.datavideo.com/
All DBX Product Line	https://dbxpro.com/en
All Denon Product Line	https://usa.denon.com/en-us
All Digital Projection Product Line	https://www.digitalprojection.com/
All Dlink Product Line	https://us.dlink.com/en/consumer
-	<b>_</b>

4/28/18 - 2 -



All DPA Product Line	https://www.dpamicrophones.com/
Draper	https://www.draperinc.com/
All DTEN Product Line	https://dten.com/
All Earthworks Audio Product Line	https://earthworksaudio.com/
Elmo Document Cameras	https://www.elmousa.com/
All Electro-Voice Product Line	https://electrovoice.com/
Epson Accessories	https://epson.com/projectors-and-displays
Epson Projectors	https://epson.com/projectors-and-displays
All Ergotron Product Line	https://www.ergotron.com/en-us/
All Evertz Product Line	https://evertz.com/
All Extron Product Line	https://www.extron.com/
All FSR Product Line	https://fsrinc.com/
All Furman Product Line	https://www.furmanpower.com/
All Gator Case Product line	https://www.gatorcases.com/
All Gefen Product Line	https://www.gefen.com/
All Hall Research Product Line	https://hallresearch.com/
All Heckler Product Line	https://hecklerdesign.com/
All Huddle CamHD Product Line	https://huddlecamhd.com/
Huddly Cameras	https://www.huddly.com/
<b>Huddly Accessories</b>	https://www.huddly.com/
All Icron Technologies Product Line	http://www.icron.com/
All Innovox Product Line	https://innovoxaudio.com/
All Intel Product Line	https://www.intel.com/content/www/us/en/products/processors.html
All JBL Product Line	https://www.jbl.com/
All Juice Goose Product Line	https://www.juicegoose.com/
All K&M Product Line	https://www.k-m.de/en/products/mic-stands/
All Key Digital Product Line	http://www.keydigital.com/about.html#
All Klark Teknik Product Line	https://www.klarkteknik.com/product.html?modelCode=P0BR3
All Kramer Product Line	https://www.kramerav.com/us
All KSI Professional	http://ksipro.com/
All Lab Gruppen Product Line	https://www.labgruppen.com/
All L'Acoustics Product Line	https://www.l-acoustics.com/en/
All Lea Professional	https://leaprofessional.com/
All Lexicon Product Line	https://www.lexicon.com/
LG Large Professional Displays	http://www.lgdisplay.com/eng/main
Liberty Adapter Rings	https://secure.libertycable.com/configurator/adapter-ring2.0
Liberty AV	https://secure.libertycable.com/
Liberty Digitalinx	https://secure.libertycable.com/digitalinx
Liberty Intelix	https://secure.libertycable.com/articles/381/Intelix-Solutions
Liberty Wire and Cable	https://secure.libertycable.com/
All Listen Technologies Product Line	https://www.listentech.com/
All Logitech Product Line	https://www.logitech.com/en-us
Lumens Streamed EZ Bundles	https://www.lumens.com.tw/

4/28/18 - 3 -



Lumens Processors & Cameras	https://www.lumens.com.tw/
Lumens Accessories	https://www.lumens.com.tw/
All Luxul Product Line	https://www.luxul.com/
All Mackie Product Line	https://mackie.com/
All Magewell Product Line	http://www.magewell.com/
All Manfrotto Product Line	https://www.manfrotto.com/us-en/
All Marantz Product Line	https://www.us.marantz.com/en-us
All Martin Product Line	https://www.martin.com/en
Marshall Video & Audio Equipment	http://www.marshall-usa.com/
Marshall Accessories	http://www.marshall-usa.com/
All Matrox Product Line	https://www.matrox.com/en
Mersive Hardware	https://www.mersive.com/
Mersive Software	https://www.mersive.com/
All Midas Product Line	https://www.midasconsoles.com/
All Middle Atlantic Product Line	https://www.middleatlantic.com/
All Minrray Product Line	https://minriglory.com/
All Motu Product Line	https://motu.com/en-us/
NEC Accessories	https://www.necdisplay.com/products/projectors#1
All Nanolumens Product Line	https://www.nanolumens.com/
NEC LED Video Walls	https://www.necdisplay.com/solutions/video-walls/60
NEC professional Large Format	
Display	https://www.necdisplay.com/products/displays#1
NEC Projectors	https://www.necdisplay.com/products/projectors#1
Newline Interactive Displays	https://newline-interactive.com/usa/
All Netgear Product Line	https://www.netgear.com/
NewTek Equipment	https://www.newtek.com/
NewTek Services	
All Omnimount Product Line	https://www.omnimount.com/
Panasonic Accessories	https://panasonic.net/cns/prodisplays/
Panasonic Cameras	https://panasonic.net/cns/prodisplays/
Panasonic Professional Large Format	https://panasonic.net/cns/prodisplays/
Panasonic Professional Large Format Displays	https://panasonic.net/cns/prodisplays/
Panasonic Projectors	https://panasonic.net/cns/projector/products/lineup/
All Peerless Mounts Product Line	https://www.peerless-av.com/
Planar Large Professional Displays	https://www.planar.com/
Poly	https://www.poly.com/us/en
Poly Accessories	https://www.poly.com/us/en
Promethean Professional Displays	https://www.prometheanworld.com/products/interactive-displays/
All PTZ Optics Product Line	https://ptzoptics.com/
All QSC Product Line	https://www.qsc.com/
All Rane Product Line	https://www.rane.com/products
All Renkus Heinz Product Line	https://www.renkus-heinz.com/
All RDL Product Line	https://www.rdlnet.com/
	•

4/28/18 - 4 -



Samsung Accessories	https://www.samsung.com/us/business/products/displays/
Samsung Large Professional Displays	https://www.samsung.com/us/business/products/displays/
Sennheiser	https://en-us.sennheiser.com/
Sharp Large Professional Displays	http://www.sharpdisplaysolutions.com/
Shure	https://www.shure.com/en-US
Shure Accessories	https://www.shure.com/en-US
Sierra Video	https://www.kramerav.com/
Smart Accessories	https://www.smarttech.com/
Smart Large Professional Displays	https://www.smarttech.com/
Sonic Foundary	https://sonicfoundry.com/
Sony Accessories	https://www.sony.com/electronics/cameras
Sony Cameras	https://www.sony.com/electronics/cameras
Sony Large Professional Displays	https://pro.sony/ue_US/products/professional-displays
Sony Projectors	https://www.sony.com/electronics/4khomeprojectors
All SoundCraft Product Line	https://www.soundcraft.com/en
All Sound Control Technologies	https://www.soundcontrol.net/
All SP Controls Product Line	http://spcontrols.com/
All Spectrum Furniture Product Line	https://www.spectrumfurniture.com/en/
All Spinetix Product Line	https://www.spinetix.com/
Stewart Filmscreens	https://www.stewartfilmscreen.com/en
All Struder Product Line	https://www.studer.ch/en/product_families
All SVSI Product Line	https://www.amx.com/en/product_families/networked-av
All Symetrix Produt Line	https://www.symetrix.co/
All Taiden Product Line	http://www.taiden.com/
All Tannoy Product Line	https://www.tannoy.com/
All Tascam Product Line	https://tascam.com/us/
All Tannoy Product Line	https://www.tannoy.com/
All Tightrope Media Product Line	https://www.trms.com/
All Vaddio Product Line	https://www.legrandav.com/products/vaddio
Teleportivity	https://teleportivity.com/
All Telex Product Line	https://telex.com/
All TV One Product Line	https://tvone.com/
All Vaddio Product Line	https://www.legrandav.com/products/vaddio
All Viewsonic Product Line	https://www.viewsonic.com/us/
All Visionary Solutions Product Line	http://www.vsicam.com/
All Vivitek Product Line	https://www.vivitekusa.com/
All Wilson Pro Product Line	
All Wiremold Product Line	https://www.legrand.us/wiremold
All Wolfvision produtt Line	https://www.wolfvision.com/vsolution/index.php/us/
All Yamaha/Revo Labs Product Line	https://usa.yamaha.com/products/audio_visual/sound_bar/index.html
All Zee Vee Product Line	https://www.zeevee.com/products/av-over-rf/hdbridge2000/hdb2500/
VitalSign Temperature Check	https://diversifiedus.com/products/focalpoint/vitalsign-body-temperature-check-kiosk/

4/28/18 - 5 -





October 15, 2020

#### THE INTERLOCAL PURCHASING SYSTEM (TIPS)

TEXAS REGION 8 EDUCATION SERVICE CENTER (Region 8 ESC)
4845 US Hwy. 271 North
Pittsburg, Texas 75686



October 15, 2020

TIPS/Region 8 ESC 4845 US Hwy. 271 North Pittsburg, Texas 75686 Subject: Project/Engagement Title

Dear TIPS Team

Diversified is pleased to present a professional services proposal to TIPS Members, providing technologies systems design for the RFP 200904 Audio Visual Equipment, Supplies, and Services. The following information will provide the TIPS project team with an overview of Diversified's process.

As our name suggests, we are truly diversified, with a deep understanding of the multi-faceted and interconnected needs of facilities technology. Diversified has more than 25 years of experience providing consulting, design, procurement, integration, project management and managed support services. Diversified is a national and global technical solutions provider with headquarters in Kenilworth, NJ and fabrication and operation facilities in more than 55 locations around the globe.

Our team of design-focused engineers and program managers have years of experience designing systems of this type.

In summary, we trust you will see Diversified is completely client focused in our approach. We are eager to participate in the opportunity to serve TIPS members and to be considered as a value-added resource to future A/V technology deployments. We look forward to the opportunity to build our relationship with TIPS.

Sincerely,

#### **Michael Towne**

Sales Director Dallas
Advanced Visual Environments
O 972.801-8595| M 817.773.7155
1801 Royal Lane, Bldg. 10, Suite 1000
Dallas, TX 75229
mtowne@diversifiedus.com

4/28/18 - 1 -



## CONTENTS

ORGANIZATIONAL OVERVIEW	3
Company History	3
Organization	3
Industry Recognition	4
Worldwide Deployment	5
Our Clients	5
The Trusted Choice for Media & Tech Solutions	6
Our People	6
Leading the Industry	6
Executive Leadership	8
Fred D'Alessandro, CEO	8
Kevin Collins, President	8
Johan Claassen, Chief Operating Officer	8
Allison Aden, Chief Financial Officer & EVP	8
Corporate Profile	9
Technology Offerings	10
Audio Visual	10
Emerging Technology & Solutions	10
Digital Signage	10
Global Services	11
Electronic Security	11
Government Solutions	11
Information Technology	12
Media & Entertainment	12
Medical Innovation	12
Mission Critical	13
Sports & Live Events	13
Structured Cabling	13
Technology Offerings	14



#### ORGANIZATIONAL OVERVIEW

#### **COMPANY HISTORY**

Diversified was formed in 1993 as a full-service systems and media technology integration company, originally addressing the technical needs of the broadcast, audiovisual, IT and RF market segments. However, as the market needs continued to grow and evolve, so did Diversified's service offerings. Over the years, the company made a series of strategic investments and acquisitions that not only expanded their portfolio of expertise but also extended their geographic footprint to better serve a growing client base.

With the enhanced capabilities, Diversified emerged as an industry leading technology solutions provider delivering innovative digital media, collaborative, broadcasting, electronic security, and OTT solutions to a global clientele across a wide array of markets including financial, media & entertainment, enterprise, energy, higher education, technology, healthcare, hospitality, government, and more. As an engineering-centric organization, our specialized teams of technical experts partner with clients to design custom solutions that enhance their operations, increase productivity, and help drive ROI.

Today Diversified has 55+ offices serving Fortune 500 clients around the world and is widely recognized for thought leadership and strategic enterprise implementation. From initial design consultation to

deployment to managed services, Diversified is a trusted technology partner.







\* Infosurv automated client survey on integration and service

#### **ORGANIZATION**

Diversified delivers services and solutions through focused, yet integrated, specialties. We understand unique industry challenges, business issues and emerging technology trends, which enable us to deliver solutions tailored to your needs.



4/28/18 - 3 -



#### **INDUSTRY RECOGNITION**

Diversified's distinctions and awards include recognition by the following organizations.

















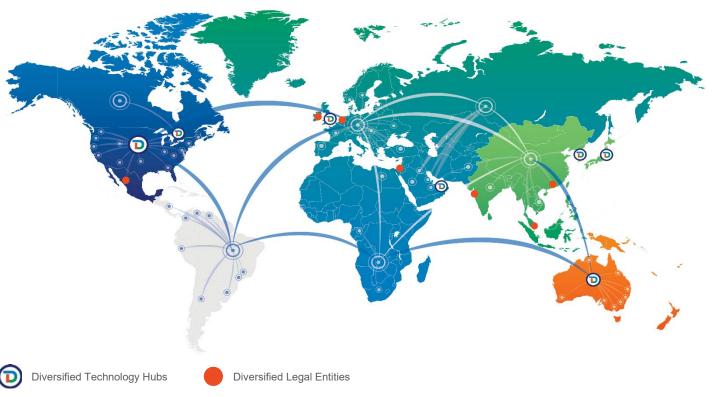


4/28/18 - 4 -



#### WORLDWIDE DEPLOYMENT

Diversified integrates and maintains technology solutions across the U.S. and around the globe. Many of our large, multi-national clients rely on us to deploy enterprise solutions throughout North America, South America, Europe, Southeast Asia and the Middle East. Diversified is a founding member of the PSNI Global Alliance, a vetted network of global technology partners and integrators providing additional service and



support worldwide.

#### **OUR CLIENTS**

We structure everything around our client's needs for both today and tomorrow. It's a partnership approach. In a competitive marketplace where other companies compete for our customers, we see customer satisfaction as a key differentiator, and it is a key element of our business strategy.

Our work is all about helping our clients reach their goals; giving them a suite of services that truly fulfills a dream scenario. This partnership approach means we build long-lasting relationships with our customers relationships based on respect, integrity, and performance.

4/28/18 - 5 -



#### The Trusted Choice for Media & Tech Solutions



















































#### **OUR PEOPLE**

Successful businesses are made up of talented, hardworking and motivated individuals. Diversified is no different and chooses its personnel from a wide range of sources. The work environment created by this varied group is one of creativity and innovation. We expect our employees to not only bring knowledge to our team, but we expect them to bring potential.

Diversified invests in education and career development and all our employees learn from one another. By respecting each other, sharing knowledge and experiences, all employees can aid in our collective goal customer satisfaction and superior service.

#### LEADING THE INDUSTRY

As an engineering-centric company, we make training and certification priorities to ensure our clients receive the best possible service and support.

4/28/18 - 6 -

































Our PMP certification and project management practices ensure a thorough, consistent and fully documented approach across all projects. The optimum outcome is achieved through established processes, careful oversight and clear communication.

We also hold certifications from leading manufacturers. Following is a sample with a complete list available upon request.

Audio Visual	AMX, Biamp, Barco, Crestron, Epson, Extron, LG, NEC, Panasonic, Planar, QSC, Samsung, Sony
Broadcast	Evertz, Panasonic, Sony, Quantum Storage Systems
Passive Network Infrastructure / Structured Cabling	Belden, CommScope, Middle Atlantic, Panduit

4/28/18 - 7 -



#### **EXECUTIVE LEADERSHIP**



#### Fred D'Alessandro, CEO

Before founding Diversified, Fred D'Alessandro worked as an engineer in the media and entertainment industry, where his fascination with technology and new applications began. He has been instrumental in growing Diversified to the industry leading position it holds today. Fred leads Diversified through corporate planning, strategic market development, creating and maintaining partnerships, overseeing operations, and managing customer and manufacturer relationships. Fred has the knowledge and skills needed to keep Diversified at the forefront of the digital transformation that is redefining the way businesses operate across the globe.



#### Kevin Collins, President

Kevin Collins brings three decades of experience in turnkey broadcast media and AV systems integration to the Diversified leadership team. Kevin joined Diversified in 1993 as one of the company's first employees and has held various key positions throughout the company. In 2005, he became Executive Vice President and Chief Operating Officer and from there, moved into his current role of President, where he utilizes his breadth of experience to develop both short and long-term strategies for growing Diversified's international business as well as manage client and vendor relations and ongoing sales and marketing efforts.



#### Johan Claassen, Chief Operating Officer

Johan Claassen comes to Diversified with more than 20 years of leadership experience in large, multi-national organizations. He started his career in his home country of South Africa and has since held positions in Dubai and the United States with accountability for numerous areas of operations including Managed Services, Contract Administration, Procurement, Logistics, IT, and Enterprise Resource Planning.



#### Allison Aden, Chief Financial Officer & EVP

Allison brings extensive executive management experience to Diversified including 15 years as a CFO for both public and private equity portfolio companies. Prior to joining Diversified, Allison led finance teams across several industries including technology integration, data security, professional services, manufacturing production & distribution, and commercial real estate. Allison is committed to leading the global finance, legal and business operations teams to be innovative catalysts supporting the continued growth and success of Diversified.

4/28/18 - 8 -



#### **CORPORATE PROFILE**

**Legal Entity Name:** Distinct Holdings, Inc.

**Type of Organization:** Corporation

Business Name: One Diversified, LLC

(dba Diversified)

Corporate Headquarters: 37 Market Street

Kenilworth, New Jersey 07033

(908) 245-4833 (908) 245-0011 (Fax)

( )

**Website:** www.diversifiedus.com

Year Established: 1993

Number of Employees: 2,500

**Federal Tax ID:** 42-1617340

**DUNS**: 08-080-0389

**DUNS Rating**: 4A2

Cage Code: 52FG0

**NAICS:** 238210, 334112, 334220, 334290, 334310, 334419, 541330, 541511,

541512, 541519, 541618, 541990, 811213

**3-Year Revenue History:** 2019 \$ 950,000,000.

2018 \$ 750,000,000. 2017 \$ 650,000,000.

Note: Diversified can provide audited financial reports, as required, upon

completion of Diversified's Financial Confidentiality Agreement.

Project Contact Michael Towne
Information: Sales Director

Advanced Visual Environments **O** 972.801-8595| **M** 817.773.7155
1801 Royal Lane, Bldg. 10, Suite 1000

Dallas, TX 75229

mtowne@diversifiedus.com

4/28/18 - 9 -



#### **TECHNOLOGY OFFERINGS**



#### **Audio Visual**

Diversified is a full-service provider of integrated audio visual solutions for presentation, collaboration and unified communications. We eliminate end-user uncertainty by designing for ease-of-use and implementing global standards across the enterprise. Applications include:

- Collaborative Spaces
- Event Spaces
- Sound Reinforcement
- Training & Combinable Spaces
- Unified Communications
- Video Walls



#### **Emerging Technology & Solutions**

Our emerging technology and solutions practice guides, informs and empowers clients in leveraging contemporary practices to improve their operations and continually strengthen their business.

- Leverage a matrixed team of experts to analyze your business, operation and technologies
- Develop a strategy to align tactical operations against strategic business goals
- Specify problem-solving tools & methods and develop a plan for successful execution



#### **Digital Signage**

A full-service managed network provider of digital communication solutions offering state-of-the-art monitoring and management of our clients' infrastructure data. Applications include:

- Advertising Networks
- Data Visualization
- Digital Directories
- Digital Menus
- IPTV
- Meeting Room Signs
- Retail Branding
- Transportation Reader Boards
- Workplace Digital Signage

4/28/18 - 10 -





#### **Global Services**

We provide flexible support plans to maximize your systems' uptime, reduce your operating costs and prolong your technology investments. Support for your organization is orchestrated through our 24/7/365 Global Service Center.

- Robust client support agreements including guaranteed onsite response time, regular preventative maintenance visits and unlimited help desk support
- Nationwide support from our highly trained field service technicians who are focused exclusively on service and repair activities
- Equipment coverage enabling customers to avoid the risk of unexpected and expensive equipment replacement



#### **Electronic Security**

Our security experts will help you identify your vulnerabilities and implement the right mix of security strategies and solutions such as comprehensive, IP-based access control, rules-based intrusion and video surveillance—on-premises or in the cloud. Applications include:

- Access Control
- Active Shooter Detection
- Facial Recognition
- Intrusion Detection
- Monitoring and Data Analytics
- Video Surveillance



#### **Government Solutions**

We understand the unique challenges and requirements of government customers and have successful past performance within numerous intelligence and civilian agencies.

- Secure multiple classification A/V systems design and installation
- AV/VTC conference rooms, video walls and operation centers
- AV support, maintenance services and 24/7 help desk
- Unified communications classified / unclassified
- IT infrastructure build-out and modernization

4/28/18 - 11 -





#### **Information Technology**

We partner with clients to drive business outcomes by creating agile technology infrastructures, developing information into meaningful data, and driving intelligence into the network. Engaging our design/build services, 24/7 support and managed services gives you peace of mind knowing your infrastructure is monitored, fully operational, and data enabled. Applications include:

- Cyber Security
- Data Center
- Internet of Things (IoT)
- Mobility
- Networking
- Unified Communication & Collaboration



#### Media & Entertainment

Our award-winning team understands the real-world application of technology, which informs each client engagement from consulting and design to construction, service and management. Our solutions and services enable clients to achieve the highest performance levels and exceed their business objectives. Applications include:

- Live & Studio Production
- Media Workflow Services
- Mobile Production
- Performance Technology
- Post-Production & Creative
- Real-time & On-demand Program Origination
- Traditional & OTT Delivery Platforms



#### **Medical Innovation**

Empowering Care Provider Teams to optimize workflow, increase efficiency and focus on Patient Care by providing real-time information to geographically dispersed resources, enabling collaboration and visualization across the ecosystem.

- Operating Room Integration
- Hybrid OR Integration
- Interventional Procedure Suite Integration
- Clinical Team Communication & Coordination Tools
- Clinical Team Collaboration Tools

4/28/18 - 12 -





#### **Mission Critical**

Provides turn-key, design-build for command and control facilities that allow operators to instantaneously disseminate critical data, accelerating response times through enhanced situational awareness. Applications include:

- 911 Centers
- Command and Control Centers
- Dispatch Centers for Power, Water & Gas
- Distribution Control Rooms
- Emergency Operation Centers
- Network Operation Centers
- Security Operation Centers
- Traffic Management Centers



#### **Sports & Live Events**

From outside broadcast (OB) vehicles and site-specific broadcast control rooms to digital signage, electronic security and sound reinforcement, our sports and live events experts offer a comprehensive playbook of solutions to create an engaging fan experience. Applications include:

- Audio Visual and IPTV
- Digital Signage
- IT Solutions
- LED Displays
- Outside Broadcast Vehicles
- Sound Reinforcement
- Structured Cabling
- Video Control Rooms (HD/UHD/IP)



#### Structured Cabling

Support your voice, video, data applications and management systems with a well-designed, integrated structured cabling system that powers and provides dependable connectivity to your critical infrastructure.

- Audio Visual Systems Cabling
- Data Center Cabling
- Distributed Antenna Systems
- Fiber Optic Cabling
- Network Cabling
- Security & Surveillance Cabling

4/28/18 - 13 -



#### **Technology Offerings**

As one of the largest system integration firms in the country, Diversified enjoys direct buying relationships with most of the leading broadcast, AV and security manufacturers, as shown by the following list.

All AJA Product Line All AKG Product Line All Allen & Heath Product Line All AMX Harman All Anchor Audio All APC Product Line All Atlas Product Line All Atlona Audio Enhancement Services and Components All Audio Technica Product Line All Audio Video Furniture International Product Line Audio Enhancement All Audio Technica Product Line All Audix Product Line All Aurora Product Line All Aver Product Line All Avteq Product Line **Avocor Accessories** Avocor Large Professional Displays All Axis Product Line Barco Clickshare Barco Video Wall **Barco Projectors** All Behringer Product Line All Belden/Grass Valley Product Line BenQ Large Professional Displays

All Black Magic Design Product Line

All Biamp Product Line



All B-line Product Line

All Blonder Tongue Product Line

All Bosch Product Line

Brightsign Media Players

All BSS Product Line

All Bugera Product Line

All C2G Product Line

All Cambridge Sound Management Product Line

Canon Projectors

Canon Professional Video

All Chief Product Line

**Christie Digital Projectors** 

Christie Digital Displays

Christie Digital Accessories

Cisco Video Systems

Cisco Networking

Cisco Services

All Clear Com Product Line

All Clear One Product Line

All Clock Audio Product Line

All CommScope

All Comprehensive Cable Prodcuct Line

All Contemporay Research Product Line

All Crestron Product Line

All Crimson AV Product Line

All Crown Product Line

All Computer Security Products

Da-Lite

Da-Lite Accessories

All Datavideo Product Line

All DBX Product Line

All Denon Product Line

4/28/18 - 15 -



#### All Digital Projection Product Line

All Dlink Product Line

All DPA Product Line

Draper

All DTEN Product Line

All Earthworks Audio Product Line

Elmo Document Cameras

All Electro-Voice Product Line

**Epson Accessories** 

**Epson Projectors** 

All Ergotron Product Line

All Evertz Product Line

All Extron Product Line

All FSR Product Line

All Furman Product Line

All Gator Case Product line

All Gefen Product Line

All Hall Research Product Line

All Heckler Product Line

All Huddle CamHD Product Line

**Huddly Cameras** 

**Huddly Accessories** 

All Icron Technologies Product Line

All Innovox Product Line

All Intel Product Line

All JBL Product Line

All Juice Goose Product Line

All K&M Product Line

All Key Digital Product Line

All Klark Teknik Product Line

All Kramer Product Line

All KSI Professional

4/28/18 - 16 -

# Form (Rev. October 2018) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.													
	One Diversified, LLC														
	2 Business name/disregarded entity name, if different from above														
		70 May 184 AMA AMA AMA AMA AMA AMA AMA AMA AMA AM													
page 3	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.						certain entities, not individuals; see instructions on page 3):								
s on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate							ot paye							
ype	Limited liability company. Enter the tax classification (C=C corporation, S=	-S cornoration P-Partners	hin\ ►	S											
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that						is code (if any)						1			
- iji	is disregarded from the owner should check the appropriate box for the ta	x classification of its owne	er.												
be	Other (see instructions) ►  5 Address (number, street, and apt. or suite no.) See instructions.		Poguest	or'o	nome	(Applies to accounts maintained outside the U.S.) me and address (optional)									
9	2975 Northwoods Pkwy		nequest	er S	name	and	auu	ress (C	puo	naı)					
Š	6 City, state, and ZIP code														
	Norcross, GA 30071														
	7 List account number(s) here (optional)														
	The second secon														
Par	Taxpayer Identification Number (TIN)														
	our TIN in the appropriate box. The TIN provided must match the nam	e given on line 1 to avo	oid T	Soc	cial s	ecuri	v n	umber							
backu	withholding. For individuals, this is generally your social security num	ber (SSN). However, fo	ra [			7	٦	T	$\neg$	Г	T	Г	Г		
	nt alien, sole proprietor, or disregarded entity, see the instructions for F		_				-			-					
TIN, la	s, it is your employer identification number (EIN). If you do not have a n ter.	umber, see How to get		or			L								
	If the account is in more than one name, see the instructions for line 1.	Also see What Name a			ploye	oyer identification number							1		
Number To Give the Requester for guidelines on whose number to enter.		Γ	T	T	T	$\top$	T	П	ĺ						
4   2   -   1   6   1   7   3				4	0										
Part	II Certification												L		
Under	penalties of perjury, I certify that:														
1. The	number shown on this form is my correct taxpayer identification numb	er (or I am waiting for a	numbe	r to	be is	ssue	d to	me);	anc	ł					
Sen	not subject to backup withholding because: (a) I am exempt from bac rice (IRS) that I am subject to backup withholding as a result of a failure	kup withholding, or (b) to report all interest o	I have n r divider	ot k	oeen , or (d	notif	ied IR	by the S has	e In	terna ified	Rev me th	enue nat I	e am		
	onger subject to backup withholding; and														
	a U.S. citizen or other U.S. person (defined below); and														
	FATCA code(s) entered on this form (if any) indicating that I am exemp		-												
you ha acquis	cation instructions. You must cross out item 2 above if you have been no ve failed to report all interest and dividends on your tax return. For real esta tion or abandonment of secured property, cancellation of debt, contribution nan interest and dividends, you are not required to sign the certification, but	ate transactions, item 2 ons to an individual retire	does not ment arr	t ap	ply. F	or m	orto A),	gage in and g	nter	est pa	aid, paym	ents			
Sign Here	Signature of U.S. person ▶	D	ate ▶		8	/3	/	20	Z	0			-		
Ger	neral Instructions	<ul> <li>Form 1099-DIV (div funds)</li> </ul>	idends,	incl	ludin	g tho	se	from s	stoc	ks or	mut	ual			
Section noted.	n references are to the Internal Revenue Code unless otherwise	<ul> <li>Form 1099-MISC (v proceeds)</li> </ul>	arious t	ype	s of	ncor	ne,	prizes	s, av	wards	s, or	gros	S		
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock transactions by broke		ual	fund	sale	s ar	nd cer	tain	othe	r				
aπer tr	ney were published, go to www.irs.gov/FormW9.	• Form 1099-S (proce	eeds fro	m r	eal e	state	tra	nsact	ions	s)					
Pur	oose of Form	<ul> <li>Form 1099-K (merc</li> </ul>	hant car	rd a	and th	nird p	art	y netv	vork	tran	sacti	ons)			
An ind inform	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	• Form 1098 (home n 1098-T (tuition)						•				,			
identif	cation number (TIN) which may be your social security number	• Form 1099-C (canc	eled del	bt)											
	individual taxpayer identification number (ITIN), adoption er identification number (ATIN), or employer identification number	• Form 1099-A (acqui	sition or	ab	ando	nme	nt o	f secu	ired	prop	erty)				
(EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information		Use Form W-9 only alien), to provide you				. pe	sor	n (incl	udir	ng a r	eside	ent			
	s include, but are not limited to, the following.	If you do not return be subject to backup											ht		
- 1 0111	<ul> <li>Form 1099-INT (interest earned or paid)</li> <li>be subject to</li> </ul>			un iç	y. 00	0 AAI	al	o Dat	NUL	, AAILLI	iioiul	ııy,			