TIPS VENDOR AGREEMENT

Between

Advanced Network Management, Inc. (ANM) and

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8 for TIPS RFP 220105 Technology Solutions, Products and Services

General Information

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

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

Terms and Conditions

Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery 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 contract, agreement, or 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. <u>Vendor accepts and understands that</u> when a purchase order or similar purchase document is sent from a customer through TIPS to the Vendor, TIPS is recording the purchase and verifying whether the purchase is within the parameters of the TIPS Contract only. Vendor agrees that TIPS is not a legal party to the purchase order or similar purchase document and TIPS is not responsible for identifying fraud, mistakes, or misrepresentations for the specific order. Vendor agrees that any purchase order or similar purchase document is a legal contract between the customer and Vendor only. A Vendor that accepts a purchase order or similar purchase document and fulfills an order, even when processed through TIPS, is representing that the vendor has carefully reviewed the purchase order or similar purchase document for legality, authenticity, and accuracy.

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 five (5) 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 five-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, 2020 but extended negotiations delay award until June 27, 2020 the end date of the resulting initial "five-year" term Agreement, (which is subject to an extension(s)) will still be May 31, 2025 in this example.

"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 five years.

Example: If the original term is approximately five years, and the solicitation provides an anticipated award date of May 22, 2020, the expiration date of the original five-year term shall be May 31, 2025 in this example.

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, 2026 in this example.

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

TIPS reserves the right to solicit proposals at any time it is in the best interest of TIPS and/or its members.

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, even partial payment, for a TIPS should be paid at least on a monthly basis, specifically within 31 calendar days of receipt of payment.

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 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 <u>https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf</u>

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

TIPS Agreement number and description at:

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

Insurance Requirements

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

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

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

Special Terms and Conditions

- **Orders:** All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tipsusa.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 220105 Technology Solutions, Products and Services

Company Name Advanced Network Management, Inc. (ANM)											
Address 4001 Jefferson Plaza NE											
City Albuquerque State NM Zip 87109											
Phone 505-888-8822 Fax 505-888-9452											
Email of Authorized Representative Lee.Loe	n@anm.com	ו									
Name of Authorized Representative Lee Loe	n										
Title Chief Revenue Office											
Signature of Authorized Representative	locuSigned by: UCUM (A490F2A3797439										
Date2/24/2022	A4301 2A3131 435										
TIPS Authorized Representative Name David	Fitts										
Title Executive Director											
TIPS Authorized Representative Signature <u>Javid Wayne Fitta</u> Approved by ESC Region 8 <u>Awid Wayne Fitta</u>											
Approved by ESC Region 8 And Wayne	Fitte										
Date <u>5-23-2022</u>											

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.



220105 Addendum 1

Advanced Network Management, Inc,

Advanced Network Management, Inc,

Supplier Response

Event Information

Number:	220105 Addendum 1
Title:	Technology Solutions, Products and Services
Туре:	Request for Proposal
Issue Date:	1/6/2022
Deadline:	2/25/2022 03:00 PM (CT)
Notes:	IF YOU ALREADY HOLD TIPS CONTRACT 200105
	TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES
	("200105") OR 210101 TECHNOLOGY SOLUTIONS, PRODUCTS
	AND SERVICES ("210101"), YOU DO NOT NEED TO RESPOND
	TO THIS SOLICITATION UNLESS YOU WISH TO REPLACE
	200105 OR 210101 AT THIS TIME. IF YOU HOLD 200105 OR
	210101, CHOOSE TO RESPOND HEREIN, AND ARE AWARDED
	ON THIS CONTRACT, YOUR 200105 OR 2101101 WILL BE
	TERMINATED AND REPLACED BY THIS CONTRACT.
	IF YOU HOLD ANY OF THE FOLLOWING TIPS CONTRACTS
	AND YOU DO NOT HOLD 200105 OR 2101101, PER TIPS PRIOR
	NOTIFICATION, YOU MUST RESPOND TO THIS SOLICITATION
	BECAUSE YOUR SPECIFIC CONTRACT IS BEING
	CONSOLIDATED INTO OR REPLACED BY THIS CONTRACT.

TIPS 190103 Web and Cloud Computing Services

TIPS 181203 Management Software and Services

TIPS 181204 Notification Systems

TIPS RESERVES THE RIGHT TO ISSUE, REBID, OR CANCEL ANY PLANNED SOLICITATIONS AT ANY TIME AS NECESSARY FOR THE NEEDS OF TIPS, TIPS VENDORS, AND TIPS MEMBERS.

Contact Information

Address: Region 8 Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686 Phone: +1 (866) 839-8477 Email: bids@tips-usa.com

Advanced Network Management, Inc, Information

Contact:	Vance Krier
Address:	4001 Jefferson Plaza NE
	Alburquerque, NM 87109
Phone:	(505) 888-8822
Toll Free:	(866) 527-8822
Email:	vance.krier@anm.com
Web Address:	https://www.anm.com

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

Al Zaved Signature Submitted at 2/25/2022 1:12:37 PM

Requested Attachments

Agreement Signature Form

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.

All Other Certificates

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.

Pricing Form 2

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.

Reference Form

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.

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

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.

Proposed Goods and Services

ANM-Datasheet-Overview FINAL-25YearLogo.pdf

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. It 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 3 of 29 pages

ANM LL Signed 220105 Agreement Signature Form.pdf

ANM 220105 Pricing Form 2.xlsx

No response

No response

ANM 220105 Reference Form.xls

al.zaved@anm.com Email

D/M/WBE Certification OPTIONAL

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.

Warranty

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

Vendor Agreement

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.

Pricing Form 1

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.

Supplementary

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

DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

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

Certification of Corporate Offerer Form ANM Signed CERTIFICATION OF CORPORATE OFFERER FORM.pdf COMPLETE ONLY IF OFFERER IS A ANM Signed CERTIFICATION OF CORPORATE OFFERER FORM.pdf

CORPORATION

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

Disclosure of Lobbying Activities Standard Form LLL

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 Claim Form

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

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.

Bid Attributes

1 Yes - No

Disadvantaged/Minority/Women Business Enterprise - D/M/WBE/Federal HUBZone (Required by some participating governmental entities). Vendor certifies that their firm is a D/M/WBE or HUBZone? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.

Vendor: Advanced Network Management, Inc,

NO

ANM 220105 Pricing Form 1 .xlsx

ANM 220105 Vendor Agreement.pdf

ANM-TIPS 220105 Addendum 1 Warranty.pdf

ANM Signed 220105 CONFIDENTIALITY CLAIM FORM.pdf

ANM DS Combined.pdf

ANM logo.png

No response

2022 W-9 ANM.pdf

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/. Proof may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.
3	Yes - No The Vendor can provide services and/or products to all 50 US States? No
4	States Served: If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX) TX, NM, AZ, CO, WY
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.) IT made personal At ANM, we believe understanding your business is just as important as understanding technology. That's why we always keep your end goals in mind and work closely alongside you to achieve them. Our team takes pride in providing engineering excellence and quality customer service with a local focus. We specialize in the fastest- growing areas of IT, including enterprise networking, cloud, remote workforce solutions, collaboration, security, cabling, and audio visual.
6	Primary Contact Name Primary Contact Name Al Zayed
7	Primary Contact Title Primary Contact Title Senior Account Manager
8	Primary Contact Email Primary Contact Email al.zayed@anm.com
9	Primary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 9152846770
10	Primary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5058889452

Primary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

9157305502

1 Secondary Contact Name

2 Secondary Contact Name

Matt Elliott

1

1 Secondary Contact Title

Secondary Contact Title

Director of Sales

1 Secondary Contact Email

Secondary Contact Email

matt.elliott@anm.com

1 Secondary Contact Phone

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 50588888822

1 Secondary Contact Fax

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

5058889452

6

1 Secondary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5053285802

1 Admin Fee Contact Name

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

Mark Harmon

1 Admin Fee Contact Email

Admin Fee Contact Email

mark.harmon@anm.com

2 Admin Fee Contact Phone

Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477

7204406323

2 Purchase Order Contact Name

Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.

Corey Decardenas

22	Purchase Order Contact Email Purchase Order Contact Email
	Corey.decardenas@anm.com
23	Purchase Order Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 5055153306
24	Company Website Company Website (Format - www.company.com) www.anm.com
25	Entity D/B/A's and Assumed Names Please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the legal name under which you responded to this solicitation unless you organize otherwise with TIPS after award. Advanced Network Management, Inc. (ANM)
26	Primary Address Primary Address 4001 Jefferson Plaza NE
2 7	Primary Address City Primary Address City Albuquerque
28	Primary Address State Primary Address State (2 Digit Abbreviation) NM
29	Primary Address Zip Primary Address Zip 87109
30	 Search Words: Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.) Hardware, Software, Professional Services, Managed Services, Networking, Security, MFA, Cyber Security, Incident Response, Firewall, Collaboration, CUCM, Cisco, Meraki, Aruba, Nimble, HPE, Dell, Datacenter, Backup, Archiving, DLP, Compliance, Audio Visual, Structured Cabling, Fiber Optics, E-rate, Siemon, Corning, Commscope, Samsung, Extron, Crowdstrike, Sentinel one, Palo Alto, Fortinet, Servers, Hyerflex, HCI, ACI DHCI, Netapp, Greenlake, SalesForce, Automation, AI, Cloud, AWS, Azure, Microsoft, Vbrick, Appspace, Digital Signage, Streaming, VEEAM, Cohesity, Rubrik, Commvault, Sophos, Umbrella, AMP, Stealthwatch, Cloud Calling, Polycom, Legrand, Dalite, Vadio, Tanium, Verkada, Ruckus, Citrix, Thousand Eyes, Workspace One, Wasabi, Arctic Wold , Komprise, AWS, VMware, Okta, Wilson Pro,Crestron,APC, Automation Anywhere, F5, Hanwha,Infoblox, KnowB4, Pure Storage, Red Hat, Newline Interactive, Singlewire, Splunk, Tenable,Cradlepoint, Eaton, Lenovo, Celona, Appspace, Singlewire, Samsung, Sony, LG, Sharp, NEC, Netskope, Varonis, Logic Monitor, Zerto, qumolo, Polycom, Adtran, Avteq, Inogeni, App D, Thalos, Consulting, Design, Support, Migration, DR. Replication

3 1	federal?											
	Most of our members receive Federal Government grants or other funding 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, etc. Your answers will determine if your award will be designated as eligible for TIPS Members to utilize federal funds with your company.											
	Do you want TIPS Members to be able to spend Federal funds, at the Member's discretion, with you? Yes											
3	Yes - No											
32	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 awarded vendors. It does not affect scoring with TIPS.											
3	Company Residence (City)											
3 3	Vendor's principal place of business is in the city of?											
	Albuquerque											
2	Company Residence (State)											
3 4	Vendor's principal place of business is in the state of?											

3 5	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION
	Remember this is a <i>MINIMUM</i> 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 <u>MINIMUM</u> DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.
	What is the <i>MINIMUM</i> 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. Please note that any specific greater discount offered for a particular product, brand, or service listed in Vendor's proposal will control and Vendor will be required to honor that greater specific discount, in excess of the minimum discount, for that particular product, brand, or service for the life of the contract.
	Must answer with a number between 0% and 100%.
36	MINIMUM Discount Term
0	Does the vendor agree to at least offer, for the life of the Agreement, the Minimum Discount Percentage off list or catalog proposed by Vendor in response to the Attribute entitled "Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION"? TIPS will utilize this response to satisfy the Long Term Cost scoring evaluation criteria. A "YES" answer will be awarded the maximum 10 points for this criterion out of the 100 total points and a "NO" answer is awarded 0 points.
37	catalog proposed by Vendor in response to the Attribute entitled "Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION"? TIPS will utilize this response to satisfy the Long Term Cost scoring evaluation criteria. A "YES" answer will be awarded the maximum 10 points for this criterion out of the 100 total points and a "NO" answer is awarded 0 points.
	catalog proposed by Vendor in response to the Attribute entitled "Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION"? TIPS will utilize this response to satisfy the Long Term Cost scoring evaluation criteria. A "YES" answer will be awarded the maximum 10 points for this criterion out of the 100 total points and a "NO" answer is awarded 0 points. YES Yes - No If awarded on this TIPS Contract, for the duration of the Contract, Vendor agrees to provide, upon request, their then current catalog pricing, as defined in the solicitation and below, to TIPS upon request for any goods and

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.

3 9	Yes - No
9	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
4	TIPS Administration Fee Paid by Vendor - Not Charged to Customer
0	Vendor understands and agrees that it owes TIPS a TIPS Administration Fee (published in the RFP/RCSP document) on every TIPS sale made under an awarded TIPS Contract. Vendor further understands and agrees that Vendor shall submit pricing with this proposal which includes and accounts for the TIPS Administration Fee and shall never separately charge the TIPS Member Customer the TIPS fee or add the TIPS Administration Fee line item to an invoice or similar purchase document. Submission of this proposal is Vendor's certification that Vendor agrees to this mandatory term.
4	Additional Discounts?
1	Do you offer additional discounts to TIPS members for large order quantities or large scope of work?
	Yes
4 2	Years in Business as Proposing Company Years in business as proposing company? 26
4	Resellers:
43	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).
4	Right of Refusal

The proposing vendor has the right not to sell under the awarded agreement with a TIPS member at vendor's discretion unless required by law.

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.
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. The Form CIQ is one of the attachments to this solicitation.
There is an optional upload for this form provided if you have a conflict and must file the form No
Filing of Form CIQ If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above? No response
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
Regulatory Standing Regulatory Standing explanation of no answer on previous question.

5 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.

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.

5 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.

Non-Discrimination Statement and Certification

5 3

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, I certify (Yes)

5 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 5	2 CFR PART 200 Contracts
5	Contracts for more than the simplified acquisition threshold currently set at \$250,000, 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 6	2 CFR PART 200 Termination
6	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.
	Yes
5	2 CFR PART 200 Clean Air Act
57	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).
57	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

5	2	CI	FR	F	2/	٩F	R	2	200	Byrd	Anti-	L	ol	bk	Ŋ	/11	n	g	Ar	nen	dmo	ent
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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?

Yes

59

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 \$250,000)

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 \$250,000, 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

6 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?

2 CFR PART 200 Rights to Inventions

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the Federal rule above.

Does vendor agree?

Yes

6 2

2 CFR PART 200 Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stag through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that to the greatest extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does vendor agree?

Yes

6 3

2 CFR PART 200 Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216 equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor agree?

6 4	2 CFR PART 200 Contract Cost & Price
4	For contracts more than the simplified acquisition threshold currently set at \$250,000, a TIPS Member may, in very rare circumstances, be required to negotiate profit as a separate element of the price pursuant to 2 C.F.R. 200.324(b). Under those circumstances, Vendor agrees to provide information and negotiate with the TIPS Member regarding profit as a separate element of the price. However, Vendor certifies that the total price charged by the Vendor shall not exceed the Vendor's TIPS pricing and pricing terms proposed.
	Does Vendor Agree?
	Yes
6 5	FEMA Fund Certifications
5	Submission of this proposal is Vendor's certification that Vendor agrees to this term. Vendor certifies that IF and when Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:
	(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Vendor agrees to provide the FEMA Administrator or an authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that no language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.
	(2) The Vendor shall not use the Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
	$\overline{(3)}$ The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.
	(4) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
	(5) The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.
6	Certification of Compliance with the Energy Policy and Conservation Act
6	When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any mandatory standards and policies relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliance with the Act.
	Does Vendor agree?
	Yes

67	Certification Regarding Lobbying
1	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
8	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.
69	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.

7 0	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.
	No response
7	Indemnification
7 1	
7	Indemnification The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited
7	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
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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
Remedies Explanation of No Answer
No response
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
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

76	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?
777	Yes, I Agree Infringement(s) Explanation of No Answer
-	No response
78	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, I Agree (Yes)
7 9	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, I Agree (Yes)

8 Insurance and Fingerprint Requirements Information

<u>Insurance</u>

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.

<u>Fingerprint</u>

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 & 22.08341. 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

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.

<u>OR</u>

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.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

None

82	Texas Business and Commerce Code § 272 Requirements as of 9-1-2017					
2	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.					
83	Texas Government Code 2270 & 2271 Verification Form					
3	Texas Government Code 2270 & 2271 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 2271 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 prohibited by Texas Government Code 2270 or 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					
84	Logos and other company marks					
4	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 pxpng, .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)

3 Solicitation Deviation/Compliance

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

Yes

8 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

8 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

8 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

9 0	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				
91	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 upload 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". THIS REQUIRED PROCESS IS THE ONLY WAY TO DEEM PROPOSAL DOCUMENTATION CONFIDENTIAL ANY OTHER CONFIDENTIAL DESIGNATION WILL BE DISREGARDED UNLESS THE DOCUMENT IS IDENTIFIED BY AND ATTACHED TO THE REQUIRED 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 bids@tips-usa.com.				
92	Member Access to Vendor Proposal Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's acceptance of this TIPS Contract constitutes Vendor's consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, to TIPS Members . The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or any other party. By submitting this proposal, Vendor certifies the foregoing.				
93	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				
94	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				
95	Automatic renewal of contracts or agreements with TIPS or a TIPS member entity This clause <u>DOES NOT</u> 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				

9 6	Indemnity Limitation with TIPS Members
0	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
9 7	Arbitration Clauses
7	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?
•	
98	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 <u>Vendor</u> <u>Portal User Guide</u> will walk you through the process of reporting sales to TIPS. Please refer to the TIPS <u>Accounting</u> <u>FAQ's</u> for more information about reporting sales and if you have further questions, contact the Accounting Team at <u>accounting@tips-usa.com</u> . 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 9	Upload of Current W-9 Required
9	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.
1 0 0	CERTIFICATION REGARDING BOYCOTTING CERTAIN ENERGY COMPANIES (Texas law as of September 1, 2021)
	By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021: If (a) company is not a sole proprietorship; (b) company has ten (10) or more full-time employees; and (c) this contract has a value of \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required. Pursuant to Tex. Gov't Code Ch. 2274 of SB 13 (87 th session), the company hereby certifies and verifies that the company, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the contract. For purposes of this contract, the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit. The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a)." See Tex. Gov't Code § 809.001(1).

By submitting a proposal to this Solicitation, you certify that you agree, when it is applicable, to the following required by Texas law as of September 1, 2021:

If (a) company is not a sole proprietorship; (b) company has at least ten (10) full-time employees; (c) this contract has a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the contract is not excepted under Tex. Gov't Code § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that company is not a sole-source provider or governmental entity has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required.

Pursuant to Tex. Gov't Code Ch. 2274 of SB 19 (87th session), the company hereby certifies and verifies that the company, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association. For purposes of this contract, "discriminate against a firearm entity or firearm trade association" shall mean, with respect to the entity or association, to: "(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. See Tex. Gov't Code § 2274.001(3) of SB 19. "Discrimination against a firearm entity or firearm trade association" does not include: "(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association." See Tex. Gov't Code § 2274.001(3) of SB 19.

CERTIFICATION REGARDING CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE (Texas law as of September 1, 2021)

By submitting a proposal to this Solicitation, you certify that you agree to the following required by Texas law as of September 1, 2021:

Proposing Company is prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant to the company direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the Proposing Company for product warranty and support purposes. Company, certifies that neither it nor its parent company nor any affiliate of company or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country. For purposes of this contract, "critical infrastructure" means "a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." See Tex. Gov't Code § 2274.0101(2) of SB 1226 (87th leg.). The company verifies and certifies that company will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country as determined by the Governor.

1 Acknowledgement

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By submitting this proposal, Vendor certifies that it has read, examined, and understands all portions of this solicitation including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Vendor Agreement(s). Vendor certifies that, if found to be necessary by the proposing vendor, vendor has sought the advice of counsel in understanding all portions of the solicitation.

ADDENDUM NO. 1 TIPS 220105 TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES

This Addendum #1 <u>does not</u> require action from responding Vendors and <u>does not</u> require resubmission for Vendors who have already submitted. It is only to correct a misstatement originally included in Page 7 of the solicitation attachment entitled "220105 RFP Specifications." The original Page 7 of the solicitation attachment entitled "220105 RFP Specifications" mistakenly stated at the top of the page that, "This solicitation is seeking providers for: Safety Equipment, Supplies and Services." This Addendum No. 1 corrects it to properly state, "This solicitation is seeking providers for: Technology Solutions, Products and Services."

TIPS RFP 220105 Technology Solutions, Products and Services

Advanced Network Mangement, Inc. (ANM)

REFERENCES

Please provide three (3) references from three different entities, preferably from school districts or other governmental entities who have used y the last three years. Additional references may be required. <u>DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE</u>.

Verify your references emails

are deliverable and that they

agree to provide a reference.

Failure to do this may delay the

evaluation process.

You may provide more than three (3) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
Albuquerque Public Schools	Lucas Gutierrez	lucas.gutierrez@aps.edu	505-830-8040
Dona Ana County	Colbert Smith	colberts@donaanacounty.org	575-525-5904
PNM Resources	Richard Garcia	richard.garcia@pnmresources.com	505-934-4011

CERTIFICATION BY CORPORATE OFFERER

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

OFFERER: Advanced Network Mangement, Inc. (ANM)

(Name of Corporation)

Vance Krier

<u>_____certify that I am the Secretary of the Corporation</u>

I, (Name of Corporate Secretary)

named as OFFERER herein above; that

Lee Loen

(Name of person who completed proposal document)

who signed the foregoing proposal on behalf of the corporation offerer is the authorized person that is acting as

Chief Revenue Officer

(Title/Position of person signing proposal/offer document within the corporation)

of the said Corporation; that said proposal/offer was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SEAL if available

-DocuSigned by:

Vance Krier

SIGNATURE

2/25/2022

DATE

TIPS RFP # 220105

Required Confidential Information Status Form

Advacned Network Management, Inc. (ANM)

Name of company

Printed Name and Title of	Authorized Company	Officer declaring belo	ow the co	onfidential status o	of material
4001 Jefferson Pl	aza NE	Albuquerque	NM	87109	5058888822
Address		City	State	ZIP	Phone
ALL VENDORS MUST COMPLETE THE ABOVE SECTION			<mark>N</mark>		

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 and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you must attach a copy of all claimed confidential materials to this COMPLETED form, name the combined PDF documents "CONFIDENTIAL", and upload the combined, confidential documents with your proposal submission. If a document is not attached, it will not be considered confidential. The copy uploaded will be the sole indicator of which material in your proposal, if any, you deem confidential in the event TIPS/ESC 8 receives a Public Information Request. If ESC 8 receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For documents deemed confidential by you in this manner, 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, including Attorney General determination. Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, to TIPS Members. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or any other party.

ALL VENDORS MUST COMPLETE ONE OF THE TWO OPTIONS BELOW

OPTION 1:

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

IF CLAIMING PARTS OF YOUR PROPOSAL CONFIDENTIAL, YOU MUST ATTACH THE SHEETS TO THIS FORM AND LIST THE NUMBER OT TOTAL PAGES THAT ARE CONFIDENTIAL.

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

Signature	Date
-	
	<mark>OR</mark>

OPTION 2:

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

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

	DocuSigned by:		_ / /
Signature	lee loen	Date	2/24/2022
Ū	CA490F2A3797439		

Confidentiality Claim Form Rev 10292021SR

Date: February 25, 2022

TIPS RFP: 220105 Addendum 1

ANM HW & SW Warranty:

1- ANM will extend all manufacturer's warranty as specified per each individual vendor. If an item is DOA, members are encouraged to contact their Account Manager for help in remediating the situation.

ANM Professional Services Warranty:

1- ANM warrants its Professional Services for a period of 30 days or two weeks after Acceptance of Project Closure.



Company Overview

anm°

Our biggest differentiator is understanding you

Your business has its own unique challenges and opportunities when it comes to helping people connect, share and get work done. That's why you need IT solutions that are powerful, innovative and tailored to your needs. At ANM, understanding your business is just as important to us as understanding technology. Our team of engineers has a problem-solving attitude and a mind for innovation. We start with your end goals in mind and work alongside you to achieve them.

The right solution is next door

ANM is one of the fastest growing IT consultancies in the U.S. We offer engineering excellence and quality customer service with a local focus. We work in the fastest-growing areas of technology, with the best practice processes and methodologies. We also partner with leading providers such as Cisco, Cohesity, Pure, VMware, Splunk and F5. And we back up our work with professional and managed services throughout each stage of the engagement.





8 LOCAL

EXCEPTIONAL ENGINEERING

We carry the highest levels of engineering certifications and recognitions from leading manufacturers like Cisco, VMware, AWS, Splunk and F5.

COMMITMENT TO INNOVATION

We bring 25 years of experience connecting people and processes with innovative solutions.

LOCAL PARTNERSHIPS & SUPPORT

We serve as an extension of our clients throughout each engagement. We also provide 24/7 monitoring and support.





We're known for our top engineering talent and lasting client partnerships. Our employees are empowered to do the right thing for our clients, earning us both high customer satisfaction ratings and top workplace awards.

Company Overview

A new experience in IT consulting

Because we are focused on results, we design our solutions with you in mind. We listen first, recognizing both the nuances of your business and the pain points of your IT organization. This is how we're able to advise you on the right technology for the right budget.

AT A GLANCE

Founded in 1994

Headquartered in Albuquerque, NM

Additional locations in Boise, ID | Colorado Springs, CO | Denver, CO | El Paso, TX | Scottsdale, AZ

Repeat Top Workplace winner in Colorado and New Mexico

On CRN's 2020 MSP's 500 list in the Elite 150 category list and on CRN's 2019 Fast Growth 150 list

Ranked 32nd fastest growing technology solutions provider in the U.S. by CRN in 2019

827% revenue increase in five years

2nd place on 'Flying 40' list in Albuquerque, NM











Our solutions

Network & Automation

We work with you to build an infrastructure that connects people, applications and devices securely and efficiently.

Data Center & Cloud

Based on your current environment and end goals, we create a custom path to your on-premises, private cloud or hybrid cloud solution.

Collaboration

Our expertise in web conferencing and collaboration platforms brings people and tools together to improve productivity, communications and problem-solving.

Security

We assess your unique risks and develop detailed solutions to identify and mitigate threats before they impact your business.

Audio Visual & Cabling

We help plan, design and install scalable audio-visual systems to support shared experiences. This includes structured cabling and fiber.

Salesforce Consulting & Apps

We help maximize your investment with expert advice and customized applications that simplify your business processes and accelerate your workflow.

Professional Services

Our dedicated project managers are at your side to install, configure and deploy the perfect solution for your needs.

Managed Services

Our engineers are available 24/7 to assist with incidents and requests, as well as support and manage advanced, highly complex, architectures.

We'd love to hear from you.

🌾 (877) 527-8822 🦳 info@anm.com 🌐 anm.com CNN



Audio Visual

anm°

Elevate your workspace

Today, it's not where you work, but how you get work done. Dropped calls, spotty sound and limited visibility disrupt productivity and collaboration, with expectations only getting higher as your workforce diversifies. We help you design, install and support scalable audio-visual systems that create reliable, shared experiences.

Questions to consider:

- > Do you need to improve your collaboration and meeting experiences?
- > Do you need to integrate with other meeting spaces?
- > Are you trying to improve the user experience?
- > Are you looking to increase revenue with AV solutions?
- > Are you expanding into a new building/moving offices?

10 minutes — Average delay in starting a meeting due to technology glitches. - Cisco

We offer:

- AV technology master planning, infrastructure planning & design
- > Content sharing
- Videoconferencing
- > Live venue AV
- > Digital signage
- Unified Communications
- Closed Circuit TV, video surveillance and access control
- Control systems

- Acoustical modeling
- Video walls
- Custom displays
- Structured cabling
- NOCs/SOCs
- Systems integration
- Storage
- API-driven programming
- Custom projects



WHAT SETS US APART

- > Thorough needs-assessment process
- > Combined AV and IT integration services
- Fully customized end-user adoption services
- > Security integration early in the process
- Unbiased, solution-agnostic recommendations
- > 24-hour service from a trusted local team

- Improved communications, collaboration, presentations and performances
- Seamless experiences, regardless of location
- Scalable solutions to accommodate changes to your business
- Dedicated spaces to improve productivity
- Flexible, interactive digital signage

Meeting spaces

Today's virtual connections must rival in-person meetings. We create reliable, turnkey AV and unified communication environments for interactive meeting rooms, huddle rooms, boardrooms, conference spaces and more. This includes standalone mobile stations and custom integrations.

Classrooms and training rooms

The demands of a virtual classroom are unique, including high visibility and ease of interactivity. We develop classroom and training space AV solutions to improve the learning experience. This includes specialized presentation systems, custom display solutions and integrated audio solutions.

Video conferencing

Dispersed, global teams call for seamless, high-quality videoconferencing. We design and implement solutions for large conference rooms and lecture halls, as well as huddle rooms and mobile solutions to deliver a universal experience regardless of location.

Structured cabling

A well-designed structured cabling system increases uptime, scalability and return on your investment. Our Integrated Services team designs, installs and maintains your building's cabling infrastructure.

CCTV and access control

Pairing access control and CCTV systems generate smarter video data for your security system. We work with leading hardware and software partners to provide the security you need to prevent theft, shrinkage and other threats.

NOCs/SOCs

Immediate support is critical when point-in-time meetings are at stake. We have extensive experience in the design and operations of emergency communication centers, control rooms and network call centers. We build custom solutions and create a support model to keep your AV experience uninterrupted.



Live venues

The pressure of live, large-scale events adds additional dimensions to your AV needs. We have extensive experience creating and supporting largescale AV environments for corporations, special events and more.

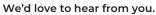
Digital signage

Digital signage has transformed our ability to share highly visual, custom information in real time. If you need messaging systems or streaming video feeds, we design solutions that incorporate creative displays, automated content and meeting room management.

Managed AV Services

In addition to integrated, scalable AV solutions, we support our technology with managed services including:

- > Help desk support
- Priority call and on-site response
- > Third-party hardware and software returns
- > Remote monitoring with fault reporting
- Service management with escalation process
- > Remote device management
- > Equipment loaners





(866) 527-8822



Cabling

anm°

Modernize your infrastructure with advanced cabling solutions

Modern technologies rely on modern infrastructures. The Internet of Things, mobility and bandwidth demands call for the right cabling to support growth and flexibility – especially in a wireless world. ANM's dedicated, full-time cabling team is certified in the latest products, services and design methodologies to deliver flexible, end-to-end solutions, fast. We support IT departments, as well as facilities teams, construction companies, general contractors, electricians and more.

Questions to consider:

- > How old is your current cabling system?
- > Are you moving into a new office?
- > Is your current location changing ownership or functionality?
- > Are you expanding or changing the layout of your location?
- > Is your network currently too slow or unreliable?

Is your cabling system more than **25 years old?**

It's time for an upgrade.

We offer:

- Comprehensive cabling solutions for all infrastructure types
- Low-voltage cabling
- Data center and network cabling
- Outside plant capabilities
- Fiber cabling
- Cable system management
- Single- or multi-mode fiber cable



WHAT SETS US APART

- End-to-end cabling solutions performed by experienced, certified, full-time staff
- > Extensive certifications including:
 - Registered Communications Distribution Designers (RCDD)
 - → BICSI
 - Corning
 - > Siemon Cabling
- > Organized, clean cabling design
- > Quick installation
- > In-house project management office
- Thorough, detailed wire-pull sheets, cablecertification reports and as-built drawings
- Cabling integration services for wireless, network and physical security upgrades

- Increased productivity and bandwidth with upgraded cabling technology
- Minimized disruption with faster installation
- Less downtime with well-organized, simplified cabling infrastructure
- Scalability and adaptability to support future applications such as video conferencing, streaming and multimedia
- > Dedicated, local project team
- Education and training to support the new infrastructure

Upgrade your network and increase your uptime with modern cabling

A well-designed cabling system increases performance, scalability and return on your IT investment. Our certified, full-time cabling team designs, installs and maintains your building's cabling infrastructure, end-to-end.

Low-voltage cabling

Low-voltage cabling is driving the digital future. We design and install low-voltage cabling systems for all business networking and communication needs including AV communications, AV-IT integrations, broadcasting, CCTV, voice and data, security and more.

Data center and network cabling

Your cabling infrastructure must be scalable. Based on your current and future bandwidth needs, we determine the right mix of copper/fiber cabling (including singlemode fiber or multi-mode fiber cable). We then organize, label and test to ensure increased efficiencies and reduced ongoing operational costs.

Infrastructure-based solutions

As the Internet of Things expands connectivity needs, your new or existing infrastructure needs the right cabling to keep up. Our expert design teams have longevity in mind, creating scalable solutions for various infrastructure types including CAT5e, CAT6, CAT6a, CAT7, fiber optic and wireless networks.

Outside cabling services

When cabling needs expand beyond your four walls, we provide outside cabling services including design and installation of overhead and underground cable networks, CATV and video systems. When applicable, we can place poles and erect transmitters and receivers.



Cable system management

A well-organized cabling system improves performance, reliability and scalability. In addition to design and installation support, we provide thorough documentation and computer-aided design to save you space, minimize your downtime and prepare you for future expansion.

Our cabling partners:

CORNING



We'd love to hear from you.









anm°

Improve productivity with next-generation platforms

A truly collaborative environment transforms the way work gets done. From video conferencing to virtual whiteboards, your teams want to connect faster and work smarter.

Our expertise in web conferencing and collaboration platforms brings people and tools together to improve productivity, communications and problem-solving. We start the conversation with end-goals – not product pitches – architecting custom solutions to meet your needs. But finding the right collaboration tools is just the beginning. Our end-user adoption practice works with you to communicate and effectively train your user community. We ensure that the solutions are embraced and business benefits are fully recognized.

Questions to consider:

- > How do you collaborate?
- > Is increasing productivity and cohesiveness a priority?
- > What collaboration solutions do you have in place for your knowledge workers?
- > What additional functionality do you want to bring in?

We bring people and tools together to improve productivity, communications and problem-solving. - Garrick Barnett, Senior System Engineer

We offer:

- > Unified communications, including voice and video
- > Conferencing (WebEx, Cisco Meeting Server)
- > Video collaboration (including integrated services)
- Persistent and instant messaging
- Contact center (Contact Center Express, CJP, call recording, workforce management, IVR)
- Endpoints (WebEx room systems and cloud devices, IP phones, faxing, etc.)
- Physical security and access control
- Professional implementation services
- > Managed services (covering all technologies)



WHAT SETS US APART

- Expertise in unified communications, conferencing, video, messaging and more
- > Fully customized end-user adoption services
- > Audio-visual integration services
- Custom contact center development to integrate with ERP and other applications
- Integrated cloud and PSTN that is easy to install and manage

- Increased problem-solving and productivity
- Improved meeting experiences and reduced meeting times
- > Reduced travel costs and time
- Higher user-adoption to maximize your return

Unified communications

Diverse communication styles call for diverse communication channels. Our Unified Communication solutions connect voice, video, data and mobile applications, including:

Cisco WebEx Teams

Jabber

Cisco Unified

Communications Manager

Cisco Webex Calling

(ANM provides both call control and PSTN, including one invoice)

Mobility

Expressways

Emergency Responder

END USER ADOPTION

ANM provides in-depth training to get end users up to speed with our solutions. This maximizes use and productivity, which helps you achieve your desired business goals.

Conferencing

Seamless virtual connections are a must in today's dispersed organizations. Our conferencing solutions are high-touch, visual and easy to use, including:

Cisco WebEx Meetings

Cisco WebEx Support

Cisco WebEx Events

Cisco Meeting Server

68% of executives say fostering collaboration with customers has increased in importance.

– Harvard Business Review

Contact center

Today's customers expect instant, personal support at every touchpoint. Our contact center solutions empower your agents to answer customer queries through email, chat, phone or social media from one screen. Technologies include:

Cisco Unified Contact Center Express Cisco Customer Journey Platform Call Recording Workforce Management Interactive Voice Response

Collaboration endpoints

Award-winning devices make virtual collaboration even more lifelike. Our collaboration endpoints maximize the taxed workspace, turning monitors into meeting rooms and huddle rooms into a highend video experience. Sample solutions include:

Cisco WebEx Board Cisco WebEx Room Series Cisco WebEx Share Cisco IP Phones

















We'd love to hear from you.

singlewire









🗋 Data Center & Cloud

anm

Define your custom path to the cloud

The digital age has redefined data center demands. New ways of working require real-time access, process automation and next-level security. Your path to the cloud must be unique, balancing existing infrastructure needs with future technology requirements. At ANM, we create your custom path to the cloud. We start with comprehensive assessments and provide ongoing consulting to solve your storage, compliance, infrastructure and disaster-recovery challenges.

Questions to consider:

- > How are you managing disaster recovery today?
- > How are you handling storage?
- > Does it make sense to move to cloud storage?
- > What greenfield software applications are on your roadmap?
- > Instead of buying more hardware, would it make sense to go to the cloud?
- > Would it make sense to move applications you only use at certain times of the year to the cloud?

Adoption of cloud-managed networks will double by the end of 2023. - Gartner

We offer:

- Networking solutions that facilitate migration to the cloud
- > Cloud backup as a service
- > Cloud infrastructure as a service
- > Hybrid cloud solutions
- > Storage solutions
- > DevOps
- > Data center evacuation
- > Data center automation and modernization
- > Disaster recovery
- > AWS cloud consulting
- Security solutions
- > VMware cloud on AWS
- Managed cloud services



WHAT SETS US APART

- > Understanding of your legacy systems
- > SD-networking (ACI and NSX expertise) to automate your data center
- > Secure implementation of an on-prem, cloud or hybrid solution that is right for your organization.
- > AWS assessments as an Advanced Tier Consulting partner
- Hyperconverged expertise

- > Pay-as-you-go subscriptions to expand your technology offering and reduce costs
- Higher productivity and efficiency through secure data storage and sharing
- Increased protection against infrastructure failure
- Infinite scale for large data requirements

Networking solutions

Our cloud networking practice helps you migrate existing on-premise networking equipment – including multi-platform networking. This includes secure connectivity using VPN over the internet, high-speed dedicated links and software-defined wide area networking (SD-WAN).

AWS consulting

We review, support and advise Amazon Web Services (AWS) clients, including:

AWS assessments

We make overall architecture and design recommendations, and conduct infrastructure security, network design and automation reviews. We find ways to minimize your cost, including EC2 sizing, network pricing and s3 tiering options.

DevOps

We look for opportunities to automate manual processes and infrastructure. These services also simplify provisioning, deployment, software releases and performance monitoring.

Cloud migrations

We audit your existing infrastructure to understand your current stack, then design the best strategy for your cloud migration.

VMware Cloud on AWS

VMware Cloud on AWS (VMC) is an integrated cloud offering used to migrate and extend on-premise VMware vSphere-based environments to the AWS Cloud. As a VMware Premier Solution Provider partner, we have the highest level of designation for VMware solution providers, offering complete services including:

- Data center evacuation
- Large virtual desktop (VDI) deployments
- > Disaster recovery
- > Test dev for legacy applications

Hyperconverged expertise

Hyperconvergence is an IT framework that combines storage, computing and networking into a single system. We work with leading solutions like Cisco Hyperflex to reduce data center complexity and increase your scalability.



Cisco Application Centric Infrastructure

We bring expertise in Cisco ACI to facilitate your data center refresh or new build. This solution works with multi-pod, multi-site and remote leaf data center strategies, maintaining a consistent policy model. This gives the flexibility to move applications seamlessly to any location/cloud, while maintaining security and high availability.

ADDITIONAL SOLUTIONS

ANM also specializes in cloud security appliances, collaboration tools and audio-visual solutions. Ask us about these additional offerings to complement your cloud and data center strategy.

Data center solutions

Our additional data center solutions ensure business continuity, including secure, cost-effective backup, as well as extension of existing virtual environments.

Business continuity

We help prepare your business for disaster recovery, including system maintenance and ways to circumvent interruptions and loss.

Cloud backup-as-a-service

This service helps you back up critical applications using a virtual or physical host. Usage-based pricing and contracts also make this a cost-effective option.

Cloud infrastructure-as-a-service

Hybrid cloud strategies may extend these environments to access additional CPU, memory and storage capacity as needed.





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Gain peace of mind with 24/7 support

The best type of IT problem is one you never hear about. ANM's Managed Services experts work directly with your team, complementing and enhancing your existing operations with both in-house and outsourced services. We use proactive monitoring and remediation, often resolving issues before they happen.

Questions to consider:

- How well can you maintain your current environment with internal resources?
- > Is your staff spending too much time on support?
- > When was the last time a technology issue disrupted your business?
- > Do you have tools and processes in place to prevent issues before they happen?
- > Have you had issues with slow incident response times?

SECURITY INCIDENT AND EVENT MANAGEMENT

Our subscription-based SIEM platform detects and responds to security incidents within your on-premise or cloud-hosted environment. Using an advanced Threat Intelligence Platform, we collect logs and events from firewalls, servers, domain controllers and other devices to correlate and alert on suspicious activity. Additional features include vulnerability scans, advanced reporting and dark web monitoring.

We offer:

- > 24/7 service from certified experts
- Incident management
- > Extended IT functionality
- Performance reporting
- > Automated, continuous monitoring
- > Quarterly Business Reviews (QBRs)

🖳 info@anm.com

Strategic IT planning

We'd love to hear from you.

(866) 527-8822





WHAT SETS US APART

- Expertise in customized and complex call centers
- > Monitoring tools to find issues proactively
- > Real-time visibility and response
- Support for advanced and complex technologies (i.e., SD-WAN, Cisco ISE, Cisco ACI and Cisco Contact Center)
- SLA management and workflow automation to improve response time

- > 24/7 Service Desk
- > 15 minute incident response
- Proactive monitoring and reduced downtime
- Increased strategic focus and reduced staffing expenses
- Customized service selection to reduce budget
- Simplified technology transitions through post-implementation services
- Leading-edge environment with ongoing reviews and improvements
- > Team of experts supporting your business
- anm.com)



🚊 🖡 Network & Automation

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Build your adaptive network

Your network serves as the critical nervous system of your organization. It requires constant care to stay protected and productive. Our engineering experts translate your needs into an infrastructure that connects your people, applications and devices securely. We build a network that will grow with you, overcoming challenges of scale, security and digital disruption.

Questions to consider:

- > What does your network infrastructure look like today?
- > Where does it fall short from a reliability/ performance perspective?
- > Have you thought about ways to optimize your network?
- > How are you connecting your branches to your data centers?
- > Do you want to connect your data services/ migrate to the cloud?
- Are you looking at micro-segmentation within your environment?

The new network that drives digital business demands a software-driven approach, automation, built-in security, business insights with proactive monitoring, and troubleshooting. - Gartner

We offer:

- > Architecture services, including:
 - > Data center
 - Internet security
 - Campus networking
 - Wireless networking
 - Integrated security



WHAT SETS US APART

- > Detailed assessments, custom architecture recommendations and multi-year roadmaps
- > Integrated approach (cloud, security, data center, storage)
- Focus on emerging, next-generation technologies
- > Automated networking architectures
- > Embedded security throughout

- > Data access anywhere from any device
- > Increased efficiency with fit-for-purpose, user-centric technology
- > Quicker execution with advanced solutions architecture
- > Reduced downtime
- > Reduced hardware footprint

Intent-based networking

In today's manual, fragmented, rigid networks, policy changes can take months to implement. Data stays siloed, security stays in the perimeter and your business can't keep up with the millions of new connections coming your way.

Intent-based networking treats your network as a single system, automating functions based on the goals of your

On average, infrastructure failure costs large enterprises \$100,000 per hour. - IDC

business. Using a simple interface, you simply state new policies or rules. The system translates and validates those inputs, automatically pushing configurations in minutes, eliminating the complexities of device-by-device management.

This also creates a closed-loop system, providing deep visibility and rich insights that optimize your network and better support business decisions. With options such as telemetry, you also are notified of abnormal behavior instantly.

Cie O A more intuitive network will:

Constantly learn through machine learning, enabling you to support 100x more devices, apps and users by automatically identifying and prioritizing anything (or anyone) that connects to the network.

Constantly adapt, responding instantly to business demands with limited staff and budget – ensuring that your network is operating at peak performance by predicting lags and adjusting accordingly.

Constantly protect by

seeing and predicting threats, and responding faster. Constantly monitoring the network for anomalous behavior, intent-based networks ensure that all endpoints are compliant 24/7, not only when connected to the network. Through rich context and insights, IT can begin to predict issues before they happen.

Cisco Digital Network Architecture (DNA)

This central network management system provides granular insight into your users, applications and devices — with the ability to learn and adapt to network changes.

Complete network management system

- > Single pane of glass for all devices
- > End-to-end, real-time health information
- > Granular visibility
- Simplified workflows

Analytics for assurance

- Verify intent of network settings
- Proactively resolve issues
- Reduce troubleshooting

Automation for provisioning

- > Zero-touch deployment
- > Device lifecycle management
- Policy enforcement

Platform for extensibility

- > Integrate APIs with third-party solutions
- Integration with ServiceNow
- > Evolve operational tools and processes

cisco Partner Gold Certified



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Protect your technology investment

Choosing the right technology is just the beginning. We use a proven project methodology to install, deploy, configure, test and document the products, services and systems we use. We also assist with end-user adoption and managed services to ensure success over the long term.

Questions to consider:

- > Are you equipped to take on new project deployments with existing resources?
- > What opportunities for improvement did you see from your last IT project?
- > What processes do you have in place to ensure successful end user adoption?

Professional Services play a key role in our four-step solution methodology.

- Detailed Planning and Design
- Solution Deployment
- Final Documents
- › Knowledge Sharing
- > Support
- Adoption Assistance



We offer:

- Assessments
- > Installation and deployment
- Testing and configuration
- Implementation
- > End-user adoption, training and education
- App development

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WHAT SETS US APART

- Dedicated and experienced project managers who use a proven project methodology
- Located near you, gaining better understanding of your organization
- Staffing consistency across projects
- Greater emphasis on risk mitigation throughout all phrases, reducing scope and budget creep
- Customer satisfaction tracking to ensure the highest level of service

- Keep your operations running smoothly with a dedicated project manager who understands both your technology and your business needs
- Protect your investment through in-depth training that will drive end-user adoption over the long term
- Gain peace of mind knowing that ANM has experience with projects of any size



🔚 Salesforce Consulting & Apps

Supercharge your Salesforce Abilities

Expectations are high in today's connected world. The manual processes that once ran your business no longer meet demand. When used to its full potential, Salesforce can be one of the most powerful tools in your arsenal. We help maximize this investment by customizing Salesforce cloud applications specifically for your organization, simplifying your business processes and accelerating your workflow.

Questions to consider:

- > Do you currently have a CRM Solution or are you considering one?
- > Are you using spreadsheets to manage business processes?
- > Do your applications need to be modernized or moved to the cloud?
- > What Salesforce applications are you running?

Companies using Salesforce report a 27% increase in sales revenue and a 34% increase in customer satisfaction.

We offer:

- > Automation of business processes
- Custom app development
- > Implementation of Client Relationship Management (CRM) solutions
- > Implementation of customer service solutions
- > Implementation of customer portals
- Workflow optimization



We'd love to hear from you.

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WHAT SETS US APART

- Salesforce Lightning UI expertise and development
- > Thorough requirements and risk assessments, robust solution design and clear scope of work
- > Proven service delivery methodology ensures that projects are delivered on time and on budget
- Cross-functional, nimble Salesforce team assumes multiple roles to fulfill projects faster, more efficiently and on budget

WHAT YOU CAN EXPECT

- Automated business processes for better results
- Custom Salesforce apps
- Ability to modernize existing apps
- > Improved client experience with sales and customer service teams

anm



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Manage risk from every angle

Securing data and keeping it private is one of our industry's most complex challenges. You are tasked with driving productivity, collaboration and remote access, but what about the risks? How do you embrace innovation and cloud-based technologies that create a data-centric security program? We understand these pressures. That's why security isn't just a service we offer — it's part of everything we do.

Questions to consider:

- > How quickly can you detect, respond and recover from threats before data is compromised?
- > What are you doing to keep up with evolving threats and keep your data secure?
- > When was your last risk assessment?
- > How are you managing network access?
- > How do you protect data across a mobile workforce?

Security isn't just a service we offer — it's part of everything we do. - Chris Hammer, Vice President, Security & Managed Services

We offer:

- Security product architecture and implementation, including next generation firewalls, IPS, network traffic monitoring, identity and device management, endpoint detection and response solutions, secure access and DNS protection
- Assessments, including: security program and architecture reviews, device configurations, network vulnerability and penetration testing
- > Cloud security consulting and architecture
- > Enterprise incident management and response
- > Information risk management and compliance
- > Compliance-based remediation
- Virtual CISO services
- > Threat modeling



WHAT SETS US APART

- Risk based security approach utilizing integrated security platforms
- Thorough security reviews that identify your unique risks
- Security automation utilizing Cisco Identity Services Engine (ISE) and integrated platforms
- Architecting and deploying Zero Trust Networks
- Developing custom apps on platforms like
 Splunk to address your unique risks and enhance your security capabilities

- End-to-end, services-led solution including firewalls, endpoint detection and response, open-source intelligence software, managed security services and Virtual CISO services
- Peace of mind knowing that our in-depth risk assessment, risk management and security compliance solutions offer you the highest level of protection
- > Local, personalized support
- Solutions that are focused on results and your unique business risks

Reduce your risk with cybersecurity peace of mind

Our work begins by diving in and examining your unique risks. We specialize in technology-specific safeguards and developing solutions to ward off attacks in real time and mitigate threats before they happen. You'll have complete confidence that when something happens, we'll be there to help you respond and minimize impact.

Virtual Chief Information **Security Officer**

Chief information security officers (CISOs) are highly sought after and hard to find. And when breaches happen without a CISO in place, your risk multiplies even more. Our virtual CISO service lets you call on highly qualified and experienced security professionals. They act as an extension of your team. They understand your business strategy and engage with you on a regular basis. In addition to reducing risk, they can implement the controls you need to meet compliance standards. Our virtual CISOs also have access to our in-house team of hacking experts, SOC analysts and auditors. This gives you the benefit of having a dedicated cybersecurity team without the big investment.

Security Assessments

Cyber criminals are constantly evolving. By working with us, you can proactively expose security weaknesses before they do. We use well-known compliance frameworks and best practices such as NIST 800-53a, ISO/IEC 27001 and the OSSTMM.

Discovery

We work with you to assess the best ways to connect people, applications and devices securely and efficiently.

Technical Assessment

We use several methods to identify security architecture gaps, configuration problems and vulnerabilities.

Reporting

Beyond executive summaries with recommended fixes, we develop reports tailored to your business and your unique risks.



Managed Security Services

In addition to proactive assessments, our managed security services are designed to identify, mitigate and address threats in four ways:

Asset Discovery and Monitoring

Know who and what is connected to your environment at all times.

Behavioral Monitoring

Identify atypical or suspicious behaviors across your mobile and on-premise workforce and application workloads.

Vulnerability Assessment

Find and remediate your vulnerabilities before an intrusion.

Customer Success Managers

Get added support that ensures successful outcomes including add-ons like VCISO and security assessments.







Systems Security CISSP









We'd love to hear from you.





