VENDOR CONTRACT

Between Complete Tablet Solutions and

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

Classroom and Teaching Aids

CONTRACT NUMBER #2111915

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor’s proposal. Once signed, if an awarded vendor’s proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor’s proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract (“Contract”) made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as “TIPS” respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member’s approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.
**PREMIUM HOURS** are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

**REGULAR HOURS** are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

---

**Terms and Conditions**

**Freight**

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

**Warranty Conditions**

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

**Customer Support**

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

**Contracts**

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised. Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities. Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

**Tax exempt status**

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States; (4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit
exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts
No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

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

Renewal of Contracts
The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments
The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices
The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant’s purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments
The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.
Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

Participation Fees

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the “Submission Report” section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

1. **Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney’s fees, arising out of, or resulting from, Vendor’s performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

2. **Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney’s fees, arising out of, or resulting from, Vendor’s work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and
hold harmless and defend TIPS, TIPS member(s), officers and employees, from and
against all claims and suits for injuries (including death) to an officer, employee, agent,
subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting
from, Vendor's work under this contract whether or not such claims are based in whole
or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers,
employees, or agents.

Attorney's Fee—Texas Local Government Code § 271.159 is expressly referenced.
Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required
to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition
to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of
court.

Multiple Vendor Awards
TIPS reserves the right to award multiple vendor contracts for categories when deemed in the
best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an
award. Categories are established at the discretion of TIPS.

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

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

Purchase Order Pricing/Product Deviation
If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24
hours of receipt of order.

Cancellation for non-performance or contract deficiency
TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase
volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to
cancel the whole or any part of this contract due to failure by awarded vendor to carry out any
obligation, term or condition of the contract. TIPS may issue a written deficiency notice to
awarded vendor for acting or failing to act in any of the following:
  o Providing material that does not meet the specifications of the contract;
• Providing work and/or material that was not awarded under the contract;
• Failing to adequately perform the services set forth in the scope of work and specifications;
• Failing to complete required work or furnish required materials within a reasonable amount of time;
• Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
• Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures
Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO “Contract Number”. Purchase Order is emailed to TIPS at tipspo@tips-usa.com.
- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract
The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.
Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor’s contract document shall not become part of TIPS’s contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses
Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop
work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation
If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)
Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.
Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.
Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.
Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member’s discretion.
Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.
Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking
Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices
The awarded vendor shall submit invoices to the participating entity clearly stating “Per TIPS Contract”. The shipment tracking number or pertinent information for verification shall be made available upon request.
Marketing
Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements
The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Legal obligations
It is the responding vendor’s responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights
Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor’s pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure
If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.
Services
When applicable, performance bonds will be required on construction or labor required jobs over $100,000 and payment bonds on jobs over $25,000 or awarded vendor will meet the TIPS member’s local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services
The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures
The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person. Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects
Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as “the notice to proceed”. The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements
If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.
Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

☐ **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor’s responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.

☐ **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.

☐ **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.

☐ **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.

☐ **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.

Check one of the following responses to the **General Terms and Special Terms and Conditions**:

- ☑ We take no exceptions/deviations to the **general and/or special terms and conditions**.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

☐ We take the following exceptions/deviations to the **general and/or special terms and conditions**. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

---

The Interlocal Purchasing System (TIPS)  
Lead Agency – Region VIII Education Service Center
Exceptions:
The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: COMPLETE TABLET SOLUTIONS

Mailing Address: 11525 STOKE HOLLOW DRIVE, SUITE 4170

City: AUSTIN

State: TX

Zip: 78758

Telephone Number: 866-780-7480

Fax Number: 512-501-6358

Email Address: LFISHER@COMPLETETABLET.COM

Authorized Signature: [Signature]

Printed Name: DAN HORD

Position: PRINCIPAL

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Blonde McNatt 11-19-2015
TIPS Authorized Signature

Date

David Wayne Fitts 11-19-2015
Approved by Region VIII BSO

Date
# The Interlocal Purchasing System (TIPS Cooperative)
## Supplier Response

<table>
<thead>
<tr>
<th>Bid Information</th>
<th>Contact Information</th>
<th>Ship to Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bid Creator</strong></td>
<td><strong>Address</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>Kim Thompson Coordinator of Office Operations</td>
<td>Region VIII Education Service Center</td>
<td></td>
</tr>
<tr>
<td><strong>Email</strong></td>
<td><strong>Contact</strong></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Kim.Thompson@tips-usa.com">Kim.Thompson@tips-usa.com</a></td>
<td>Kim Thompson, Coordinator of Office Operations</td>
<td></td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td><strong>Department</strong></td>
<td></td>
</tr>
<tr>
<td>(903) 575-2608</td>
<td>Building</td>
<td></td>
</tr>
<tr>
<td><strong>Fax</strong></td>
<td><strong>Floor/Room</strong></td>
<td></td>
</tr>
<tr>
<td>(866) 929-4402</td>
<td>Telephone</td>
<td></td>
</tr>
<tr>
<td><strong>Bid Number</strong></td>
<td><strong>Fax</strong></td>
<td></td>
</tr>
<tr>
<td>2111915</td>
<td>+1 (866) 839-8477</td>
<td></td>
</tr>
<tr>
<td><strong>Title</strong></td>
<td><strong>Email</strong></td>
<td></td>
</tr>
<tr>
<td>Classroom and Teaching Aids</td>
<td><a href="mailto:bids@tips-usa.com">bids@tips-usa.com</a></td>
<td></td>
</tr>
<tr>
<td><strong>Bid Type</strong></td>
<td><strong>Bid Notes</strong></td>
<td></td>
</tr>
<tr>
<td>RFP</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Issue Date</strong></td>
<td><strong>Supplier Notes</strong></td>
<td></td>
</tr>
<tr>
<td>09/01/2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Close Date</strong></td>
<td><strong>Suppliers Information</strong></td>
<td></td>
</tr>
<tr>
<td>10/9/2015 3:00:00 PM CT</td>
<td>Company</td>
<td>Complete Tablet Solutions</td>
</tr>
<tr>
<td><strong>Need by Date</strong></td>
<td><strong>Address</strong></td>
<td>11525 Stonehollow Dr</td>
</tr>
<tr>
<td></td>
<td><strong>Suite</strong></td>
<td>Suite A170</td>
</tr>
<tr>
<td></td>
<td><strong>City</strong></td>
<td>Austin</td>
</tr>
<tr>
<td></td>
<td><strong>State/Province</strong></td>
<td>TX</td>
</tr>
<tr>
<td></td>
<td><strong>Zip</strong></td>
<td>78758</td>
</tr>
<tr>
<td><strong>Contact</strong></td>
<td><strong>Department</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Building</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Floor/Room</td>
<td></td>
</tr>
<tr>
<td><strong>Telephone</strong></td>
<td>Telephone</td>
<td></td>
</tr>
<tr>
<td>+1 (866) 839-8472</td>
<td>Fax</td>
<td></td>
</tr>
<tr>
<td><strong>Fax</strong></td>
<td>+1 (866) 839-8472</td>
<td></td>
</tr>
<tr>
<td><strong>Email</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Submitted</strong></td>
<td>10/9/2015 11:29:52 AM CT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Email</strong></td>
<td><a href="mailto:lfisher@completetablet.com">lfisher@completetablet.com</a></td>
</tr>
</tbody>
</table>

**Signature**: Leslie Fisher

---

**Supplier Notes**

---

**Bid Notes**

---

**Bid Activities**

---

**Bid Messages**
<table>
<thead>
<tr>
<th>#</th>
<th>Name</th>
<th>Note</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes - No</td>
<td>Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the “Response Attachments” D/M/WBE CERTIFICATES section.</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Yes - No</td>
<td>Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the “Response Attachments” HUB CERTIFICATES section.</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Yes - No</td>
<td>The Vendor can provide services and/or products to all 50 US States?</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>States Served:</td>
<td>If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Company and/or Product Description:</td>
<td>This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)</td>
<td>CTS provides comprehensive managed mobility services to our customers, driving productivity and delivering value while managing cost and mitigating risk. We are a Value-Added Reseller of mobility solutions, including mobile devices, security software, mobile applications, accessories, peripherals and more. CTS supports the entire life cycle of mobile deployments, from project scope and definition to implementation, through to recycling and product refresh.</td>
</tr>
<tr>
<td>6</td>
<td>Primary Contact Name</td>
<td>Primary Contact Name</td>
<td>Leslie Fisher</td>
</tr>
<tr>
<td>7</td>
<td>Primary Contact Title</td>
<td>Primary Contact Title</td>
<td>Director of Marketing</td>
</tr>
<tr>
<td>8</td>
<td>Primary Contact Email</td>
<td>Primary Contact Email</td>
<td><a href="mailto:lfisher@completetablet.com">lfisher@completetablet.com</a></td>
</tr>
<tr>
<td>9</td>
<td>Primary Contact Phone</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td>5125016358</td>
</tr>
<tr>
<td>10</td>
<td>Primary Contact Fax</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td>5125016358</td>
</tr>
<tr>
<td>11</td>
<td>Primary Contact Mobile</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Secondary Contact Name</td>
<td>Secondary Contact Name</td>
<td>Merret Mullins</td>
</tr>
<tr>
<td>13</td>
<td>Secondary Contact Title</td>
<td>Secondary Contact Title</td>
<td>Operations Manager</td>
</tr>
<tr>
<td>14</td>
<td>Secondary Contact Email</td>
<td>Secondary Contact Email</td>
<td><a href="mailto:mmullins@completetablet.com">mmullins@completetablet.com</a></td>
</tr>
<tr>
<td>15</td>
<td>Secondary Contact Phone</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td>5126371654</td>
</tr>
<tr>
<td>16</td>
<td>Secondary Contact Fax</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Secondary Contact Mobile</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Admin Fee Contact Name</td>
<td>Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.</td>
<td>Priya Jain</td>
</tr>
<tr>
<td>19</td>
<td>Admin Fee Contact Email</td>
<td>Admin Fee Contact Email</td>
<td><a href="mailto:pjain@completetablet.com">pjain@completetablet.com</a></td>
</tr>
<tr>
<td>20</td>
<td>Admin Fee Contact Phone</td>
<td>Enter 10 digit phone number. (No dashes or extensions)</td>
<td>7142425709</td>
</tr>
</tbody>
</table>
21 Purchase Order Contact Name: Allison Theirot

22 Purchase Order Contact Email: salesadmin@completetablet.com

23 Purchase Order Contact Phone: 5126862299

24 Company Website: www.CTSgovt.com/TIPS

25 Federal ID Number: 201752741

26 Primary Address: 11525 Stonehollow Drive, Suite A170

27 Primary Address City: Austin

28 Primary Address State: TX

29 Primary Address Zip: 78758

30 Search Words: Acer, Asus, HP, Lenovo, Samsung, Chrome, Android, Windows, Tablet, Fill, Anthro, Bretford, Ergotron, LapCabby, Armodilo, Epson, IPC, Infinite Peripherals, Griffin, Gumdrop, Otterbox, STM, CTS, Safeware, Worth, Printers, Signage, Projectors, Carts, Cases, Kiosks, Complete Tablet Solutions, Chromebook

31 Yes - No: Yes

32 Yes - No: Yes

33 Company Residence (City): Austin, TX

34 Company Residence (State): Texas

35 Felony Conviction Notice: (No Response Required)

36 Yes - No: No

37 Yes - No: No

38 Pricing Information: (No Response Required)
In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the “Response Attachments” PRICING section.

Pricing submitted includes the TIPS administration fee? Yes

Vendor agrees to remit to TIPS the required administration fee? Yes

Additional discounts to TIPS members for bulk quantities or scope of work? Yes

Average start time after receipt of customer order is ____ 0 working days?

Company years experience in this category? 11

Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the “Response Attachments” RESELLERS section. No

Prices are guaranteed for? (___Month(s), ___ Year(s), or Term of Contract) (Standard term is “Term of Contract”) pricing discounts will be honored for the term of this contract
<table>
<thead>
<tr>
<th>Line Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>Response  Total: $0.00</td>
</tr>
</tbody>
</table>
Complete Tablet Solutions LLP

Certificate that Complete Tablet Solutions LLP was chosen to obtain subscription services with the following:

N.M.S.D.C. Code(s): 42330, 42360, 423620, 423860, 54112

Southwest Minority Supplier Development Council
is a bona fide Minority Business Enterprise certified by the:

National Minority Supplier Development Council (N.M.S.D.C.)

Expiration Date: 10/22/2016
Issued Date: 08/16/2015

National Minority Supplier Development Council (N.M.S.D.C.)

President, Southwest MSDC

Certificate Number

C.M. Young

Date

Required Federal contract provisions of Federal Regulations for Contracts

The following provisions are required to be in place and agreed if the procurement is funded with federal funds. TIPS or its members are the subgrantee or subrecipient by definition in most cases. Not all provisions herein apply to all contracts. Compliance is required as it applies to the individual purchase contract.

Appendix II to Part 200

2 CFR PART 200
These contract provisions are incorporated by reference or attachment into all contracts with your company when TIPS or its members purchase is with federal funds if you respond to a TIPS competitive procurement request for proposals or bid.

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

Federal Rule (1) Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS or its members, TIPS or its members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES Initial of Authorized Company Official

Federal Rule (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000)

Pursuant to Federal Rule (2) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of $10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of $10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the TIPS OR ITS MEMBERS. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES Initial of Authorized Company Official


Pursuant to Federal Rule (3) above, when federal funds are expended by TIPS OR ITS MEMBERS, for all construction contracts awarded by grantees and their contractors or subgrantees, the proposer certifies that during the term of an award, when federal funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with Equal Opportunity Employment laws specifically Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).

Does vendor agree? YES

Initial of Authorized Company Official

Federal Rule (4) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (4) above, when federal funds are expended by TIPS OR ITS MEMBERS, during the term of an award for all contracts and subgrants for construction or repair, when Federal Funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with all provisions listed or referenced therein.

Does vendor agree? YES

Initial of Authorized Company Official

Federal Rule (5) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (5) above, when federal funds are expended by TIPS OR ITS MEMBERS, the proposer certifies that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process for construction contracts awarded by grantees and subgrantees the proposer agrees to be in compliance with all requirements listed or referenced therein.

Does vendor agree? YES

Initial of Authorized Company Official

Federal Rule (6) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a

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

Pursuant to Federal Rule (6) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES Initial of Authorized Company Official

Federal Rule (7) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES Initial of Authorized Company Official

Federal Rule (8) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award $25,000 or greater (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.

Does vendor agree they are not debarred as specified above? YES Initial of Authorized Company Official


Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term and after the awarded term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies to the terms included or referenced in Federal Rule 9 above.

Does vendor certify to the provisions in Federal Rule (9) above? YES [initial of Authorized Company Official]

Federal Rule (10) 2 CFR 200.233 Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (10) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that the awarded vendor retain all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES [initial of Authorized Company Official]


Pursuant to Federal Rule (12) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES [initial of Authorized Company Official]

Federal Rule (12) 2 CFR §200.322 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. [78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

Pursuant to Federal Rule (12) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to Procurement of recovered materials which are listed above.

Does vendor agree they will comply? YES [initial of Authorized Company Official]

Company Name: COMPLETE TABLET SOLUTIONS

Print name of authorized representative: DAN HURD

Signature of authorized representative: ___________________________

Date: 9/24/15

Signature above acknowledges all provisions in this four page document and the vendor/proposer/bidder responses herein to the 12 rules.
SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of $25,000.00. Contractors receiving individual awards for $25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this bidder:

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the EDGAR, §200.212 Suspension and debarment.

Vendor Name: COMPLETE TABLET SOLUTIONS

Vendor Address: 11525 STONEHOLLOW DRIVE, SUITE A100, AUSTIN, TX 78758

Vendor E-mail Address: LEISHER@COMPLETETABLET.COM

Vendor Telephone: 866-780-7480

Authorized Company Official’s Name: DAN HURL

Signature of Company Official: [Signature]

Date: 9/22/15
** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.

<table>
<thead>
<tr>
<th>Organization</th>
<th>City</th>
<th>State</th>
<th>Contact Name</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Victoria</td>
<td>Victoria</td>
<td>Texas</td>
<td>James Foote</td>
<td>(361) 485-3140</td>
</tr>
<tr>
<td>Houston Community College</td>
<td>Houston</td>
<td>Texas</td>
<td>Arnel Pascua</td>
<td>(713) 718-2382</td>
</tr>
<tr>
<td>Texas Department of Transportation</td>
<td>Austin</td>
<td>Texas</td>
<td>Caitlin Wilder-Johnson</td>
<td>(512) 465-7540</td>
</tr>
<tr>
<td>City of Lubbock</td>
<td>Lubbock</td>
<td>Texas</td>
<td>Jay Zhine</td>
<td>(806) 775-2366</td>
</tr>
<tr>
<td>City of Austin</td>
<td>Austin</td>
<td>Texas</td>
<td>Bob Parsons</td>
<td>(512) 974-1657</td>
</tr>
<tr>
<td>Texas Office of the Attorney General</td>
<td>Austin</td>
<td>Texas</td>
<td>Karen Tiffin</td>
<td>(512) 460-6708</td>
</tr>
<tr>
<td>Williamson County</td>
<td>Georgetown</td>
<td>Texas</td>
<td>Richard Semple</td>
<td>(512) 943-1489</td>
</tr>
<tr>
<td>Bexar County</td>
<td>San Antonio</td>
<td>Texas</td>
<td>Catherine Maras</td>
<td>(210) 335-0200</td>
</tr>
<tr>
<td>City of Le Porte</td>
<td>La Porte</td>
<td>Texas</td>
<td>Jeff Suggs</td>
<td>(281) 470-0009</td>
</tr>
<tr>
<td>City of Murphy</td>
<td>Murphy</td>
<td>Texas</td>
<td>Wendle Medford</td>
<td>(972) 468-4027</td>
</tr>
<tr>
<td>Kerrville Public utility</td>
<td>Kerrville</td>
<td>Texas</td>
<td>Robby McCutcheon</td>
<td>(830) 792-8260</td>
</tr>
<tr>
<td>Houston Academy</td>
<td>Dothan</td>
<td>Alabama</td>
<td>Melanie Woodcock</td>
<td>(334) 671-8892</td>
</tr>
</tbody>
</table>
Complete Tablet Solutions supports over 250 school districts across the United States; we understand the need for budget-friendly and easy-to-use technology products to engage students. This contract proposal includes technology to support a Chromebook, Android, or Windows deployment along with peripherals and accessories such as digital signage, projectors, printers and device management carts to enable a full-featured mobile program. Together with the products CTS has on Networking contract 1071615 and Software contract 3071615, this is a complete suite of learning tools.

Chromebooks are the leading devices being chosen for education. This is because of their excellent price points, Google Apps for Education, the keyboard and ease of management. This proposal includes offerings from Acer, Asus, HP, Lenovo, and Samsung as well as the Google Chrome OS Management Console.

Android is an good choice for education because of the large quantity of apps available for it, including Google Apps for Education. Since it is the operating system of choice for many students on their personal mobile devices, it is very familiar for students. This proposal includes Android offering from Samsung.

Windows is another popular choice for education. It supports a broad selection of apps and runs on affordable devices. It also enables manageable identities and security with a focus on threat and malware resistance by design. This proposal includes Windows offerings from Fill a and Lenovo.

Digital Signage creates an integrated digital learning environment using interoperable technologies, including an interactive touchscreen whiteboard. These create an engaging learning environment in the classroom and can be used throughout the school facilities and grounds. This proposal includes digital signage offerings from Samsung.

Projectors have replaced teachers writing on the blackboard with their back to their students and are necessary for every classroom. This proposal includes projector offerings from Epson.

Printers are still required in a digital learning environment, and students, teachers and administration have diverse needs. Printers that integrate with
mobile devices help foster a connected learning environment. This proposal includes printer offerings from Samsung.

**Device Management Carts** enable devices for an entire classroom to be stored securely, charged and synched. This proposal includes cart offerings from Anthro by Ergotron, Bretford, Ergotron and LapCabby.

**Protective Cases** are a must because devices will accidentally get dropped or have liquid spilled on them. Choose the right case for your devices from Griffin, Gumdrop Cases, Otterbox and STM Bags.

**Kiosks** holding a tablet computer can be located throughout a school to convey important information to students and visitors. Messages can be changed as needed. This proposal includes an attractive line of kiosks from Armodilo.

**Scan/Swipe** peripherals convert a mobile device into a transaction terminal. Scan bar codes and asset tags to manage inventory or swipe a credit card for a financial exchange. This proposal includes scan/swipe solutions from Infinite Peripherals.

**Extended Warranty with Accidental Damage Protection** can help protect the financial investment organizations have made in technology products. This proposal includes offerings from Safeware and Worth Avenue.