

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict 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	Cybersoft Technologies
Mailing Address	4422 Cypress Creek Parkway, Suite 400
City/State/Zip	Houston, Texas 77068
Telephone No.	281-453-8502
Fax No.	281-895-9555
E-mail address	bhaskar.patel@primeroedge.com
Authorized signature	<i>Bhaskar Patel</i>
Printed name	Bhaskar Patel
Position with company	General Manager
Website	www.primeroedge.com

This contract is for a period of three years, renewed annually. Vendors shall honor the Two Percent (2%) 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.

Karen Whittaker
 TIPS Authorized Signature
Raymond F. Flynn
 Approved by Region VIII ESC

6-26-14
 Date
6-26-14
 Date

For Complete Membership List Go To:

<http://www.tips-usa.com/assets/documents/docs/membership.pdf>

CERTIFICATE OF RESIDENCY

The State of Texas has passed a law concerning non-resident contractors. This law can be found in Texas Government Code under Chapter 2252, Subchapter A.

<http://www.capitol.state.tx.us/statutes/gv.toc.htm> This law makes it necessary for the Region One ESC to determine the residency of its bidders. In part, this law reads as follows:

"Section: 2252.001

- (3) 'Non-resident bidder' refers to a person who is not a resident.
- (4) 'Resident bidder' refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section: 2252.002

A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest proposal submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located."

I certify that Cybersoft Technologies
Name of Company Bidding

is, under Section: 2252.001 (3) and (4), a

Resident Bidder Non-resident Bidder

My or Our principal place of business under Section: 2252.001 (3) and (4), is in the city of

Houston in the state of Texas.

Bhaskar Patel
Signature of Authorized Company Representative

Bhaskar Patel
Print Name

General Manager 05/13/2014
Title Date

FELONY CONVICTION NOTICE

State of Texas Education Code, Section 44.034, Notification of Criminal History of Contractor, 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."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

Please check off one box and sign the form in the appropriate space(s)

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the information furnished is true and to the best of my knowledge.

VENDOR'S NAME: Cybersoft Technologies

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED): Bhaskar Patel

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

Signature of Company Official: _____

B. My firm is not owned or operated by anyone who has been convicted of a felony.

Signature of Company Official: _____

C. My firm is owned and operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s): _____

Detail of Conviction(s): _____

Signature of Company Official: Bhaskar Patel

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law, this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.

Not Applicable

4 Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Not Applicable

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity,

FORM CIQ
Page 2

5**Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.)**

Not Applicable

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes

No

D. Describe each affiliation or business relationship.

6**Describe any other affiliation or business relationship that might cause a conflict of interest.**

Not Applicable

Bhar Patel**Signature of person doing business with the governmental entity**05/13/2014**Date**

NON-COLLUSION STATEMENT

The undersigned Bidder, by signing and executing this bid, certifies and represents to the Region 8 Education Service Center that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by Section 1.07 (a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid;

the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid;

the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the Region 8 Education Service Center concerning this bid on the basis of any consideration not authorized by law;

The Bidder also certifies and represents that Bidder has not received any information not available to other Bidders so as to give the undersigned an advantage with respect to this bid;

the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that Bidder will not in the future, offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the Region 8 Education Service Center in return for the person having exercised the person's official discretion, power or duty with respect to this bid;

the Bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of the Region 8 Education Service Center in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid;

the Bidder certifies that the Bidder has not prepared this bid and will not prepare any future bids arising from this Invitation to Bid in collusion with any other respondent, and that the content of any future bids arising out of this Bid will not be communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the Service Center's selection of a contractor for this Bid.

Cybersoft Technologies

FIRM NAME

4422 Cypress Creek Parkway, Suite 400

ADDRESS

Houston, Texas 77068

CITY/STATE/ZIP

Bhaskar Patel

TYPED NAME OF REPRESENTATIVE(S)

Bhaskar Patel

SIGNATURE OF REPRESENTATIVE(S)

05/13/2014

DATE

SIGNATURE SHEET

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other offeror, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business or any individual affiliated with Region 8 ESC prior to the official opening of this proposal.

I further affirm that the contents of this proposal will not be discussed with any individual other than the Compliance Auditor (or his designee) prior to the approval of this proposal by the Board. Failure to observe this procedure may be cause for rejection of the proposal.

I, Bhaskar Patel, have read the standard terms and conditions.
(Print/Type Name of Company Officer)

I fully understand them, and will fully execute them if I am awarded this proposal.

I have represented the truth concerning the felony conviction notification. I have checked off one of the three statements on page 25.

I fully understand the proposal specifications.

COMPANY Cybersoft Technologies

ADDRESS 4422 Cypress Creek Parkway, Suite 400

CITY, STATE, ZIP CODE Houston, Texas 77068

(AREA CODE) TELEPHONE (281) 453-8502

Bhaskar Patel 05/13/2014 General Manager
SIGNATURE DATE TITLE

Bhaskar Patel
PRINTED NAME OF ABOVE

The signing of this page indicates understanding and acceptance of this proposal's required documents.

BIDDER PREFERENCE/TEXAS FAMILY CODE CERTIFICATION
BIDDER PREFERENCE CERTIFICATION

ANSWER THE FOLLOWING QUESTIONS:

1. Is your principle place of business in TEXAS? YES NO
2. If NO, in which state is your principle place of business? _____
3. If NO, does your state favor resident Bidders by a dollar increment or percentage?
YES NO
4. If yes, what is the dollar increment or percentage? _____

For information these questions, see Article 601g of the Texas Civil Statutes.

CERTIFICATION REGARDING TEXAS FAMILY CODE

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidders must complete and submit with the bid the following affidavit:

I, the undersigned vendor, do hereby acknowledge that NO sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this doe, a sole proprietorship, partnership, corporation or other entity in which a sole proprietor, partner, majority shareholder or a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is NOT eligible to bid or receive a state contract.

COMPANY Cybersoft Technologies

ADDRESS 4422 Cypress Creek Parkway, Suite 400

CITY, STATE, ZIP CODE Houston, Texas 77068

(AREA CODE) TELEPHONE (281) 453-8502

Bhaskar Patel 05/13/2014 General Manager

SIGNATURE

DATE

TITLE

Bhaskar Patel

PRINTED NAME OF ABOVE

VENDOR ACKNOWLEDGEMENT FORM

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated. (Before completing certification, read attached instructions)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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 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/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid 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.

COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

I, the vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14(l) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

COMPANY Cybersoft Technologies

ADDRESS 4422 Cypress Creek Parkway, Suite 400

CITY, STATE, ZIP CODE Houston, Texas 77068

(AREA CODE) TELEPHONE (281) 453-8502

Bhaskar Patel 05/13/2014 General Manager
 SIGNATURE DATE TITLE
 Bhaskar Patel

PRINTED NAME OF ABOVE

<p>1. Type of Federal Action:</p> <ul style="list-style-type: none"> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance 	<p>2. Status of Federal Action:</p> <input type="checkbox"/> <ul style="list-style-type: none"> a. bid/offer/application b. initial award c. post-award 	<p>3. Report Type:</p> <input type="checkbox"/> <ul style="list-style-type: none"> a. initial filing b. material change <p>For Material Change Only:</p> <p>year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>Prime <input type="checkbox"/> Subawardee Tier _____, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p> <p>Not Applicable</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>	
<p>11. Amount of Payment (check all that apply)</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify: _____ 	
<p>12. Form of Payment (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> cash <input type="checkbox"/> in-kind; specify: nature _____ value _____ 		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Members(s) contacted, for Payment Indicated in Item 11:</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>16. Information requested through this form is authorized by article 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p> <p>Signature: <u>Bhaskar Patel</u></p> <p>Print Name: <u>BHASKAR PATEL</u></p> <p>Title: <u>General Manager</u></p> <p>Telephone: <u>281 453 8502</u> Date: <u>05/13/2014</u></p>		
<p>Federal Use Only</p> <p>Authorized for Local Reproduction Standard Form-LLL</p>		

17.25 Certification Regarding Lobbying

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

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

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

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

Cybersoft Technologies, Inc

Name/Address of Organization

Not Applicable

Name/Title of Submitting Official

Bhan Patel

Signature

05/13/2014

Date

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply commodities 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 go to the TIPS-Region VIII ESC office at 4845 North US Hwy. 271, Pittsburg, Texas 75686 or email to tips@reg8.net. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the address/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 faxed twice daily from TIPS to vendor. The vendor must confirm receipt of orders to the 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:

(X) We take no exceptions/deviations to the general and 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 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:

(Note: Unacceptable exceptions shall remove your proposal from consideration for award. TIPS shall be the sole judge on the acceptance of exceptions/deviations and TIPS's decision shall be final.

Vendor Profile

1.1. Minority/Women Business Enterprise (Required by some participating governmental entities)

Vendor certifies that his firm is a HUB and/or M/WBE Yes No
(If yes, vendor must provide certificate in Section 7 (Certificates))

1.2. Certification of Residency (Required by the State of Texas)

Company submitting bid is a resident bidder. Yes No

Vendor's principal place of business is in the city of Houston State of Texas

1.3. Felony Conviction Notice (Required by the State of Texas)

My firm is, as outlined in the Instructions to Bidders:

A publicly held corporation; therefore, this reporting requirement is not applicable.
 Is not owned or operated by anyone who has been convicted of a felony.
 Is owned or operated by the following individual(s) who has/have been convicted of a felony:
 If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

1.4. Pricing Information

1.4.1. 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. Yes No Not Applicable
 If answer is no, attach a statement detailing how pricing for TIPS participants would be calculated.

1.4.2. Pricing submitted includes the 2% TIPS participation fee. Yes No

1.4.3. Vendor agrees to remit to TIPS the required 2% participation fee. Yes No

1.4.4. Additional discounts to TIPS members for bulk quantities? Yes No

Prices are guaranteed for: (Standard Term is "Term of Contract") Term selected will affect scoring.

 Month(s); or Year(s); or Term of Contract

Vendor contact responsible for collecting sales information and paying the 2% due to TIPS.

Contact person: Jayan Jose, Senior Director- Finance
 Email: jayan.jose@primeroedge.com
 Telephone: 281-453-8521

1.5. Vendor Service

1.5.1. Average shipping time after receipt of customer order is 3-5 working days.
 1.5.2. Which description best describes your company's position in the distribution channel?

<input checked="" type="checkbox"/> Manufacturer direct	<input type="checkbox"/> Certified education/government reseller
<input type="checkbox"/> Authorized distributor	<input type="checkbox"/> Manufacturer marketing thru reseller
<input type="checkbox"/> Value-added reseller	<input checked="" type="checkbox"/> Other Service and Training Provider

1.5.3. Company experience in this commodity/category. 13 Years

The Vendor can provide services and/or products to all 50 US States? Yes No
 If answer is no, please list which states can be served

Company and/or Product Description: (This information will appear on the TIPS website for your company, if awarded a TIPS contract.) Limit 2500 characters.

PrimerEdge is the new, exciting, easy-to-use software for K-12 School Nutrition departments.

PrimerEdge is a comprehensive web based solution that includes POS, Free and Reduced

application processing, Financials, Menu Planning, Inventory Management, and a host of other modules.

If applicable, vendor should list Reseller/Dealers here or provide listing as attachment to proposal.

Dealer Name _____ **Tel** _____

Address _____ **Fax** _____

Primary Contact _____ **Email** _____

Dealer Name **18 Tel**

Address _____ Fax _____

Primary Contact Email

Dealer Name  **Tel**

Address _____ Fax _____

Primary Contact  **Email**

Dealer Name **Tel**

Address _____ Fax _____

Primary Contact _____ **Email** _____

RFP- Food Service: Management Tools (Including Software) – Due May 15, 2014 at 3:00 p.m.
The Interlocal Purchasing System (TIPS) Local Agency: Region VIII Education Service Center

Each Awarded Vendor will have 2 contacts listed on the Vendor Profile page of the TIPS website. These 2 contacts will answer all sales and general information calls from TIPS members and direct them to the appropriate sales person. If vendor is awarded, these 2 contacts must be completely knowledgeable about the TIPS contract. Online training by the TIPS administration may be required of the 2 contacts listed below.

Primary Contact:

Name: Gordon Rereddy
Title: Director of Sales, Districts
Email: gordon.rereddy@primeroedge.com
Phone: 281-453-8512
Fax: 281-895-9555
Mobile: 713-480-0194

Mailing

Address: 4422 Cypress Creek Parkway, Suite 400 **Address:** 4422 Cypress Creek Parkway, Suite 400

City: Houston

State/Zip: Texas 77068

Secondary Contact:

Name: Bhaskar Patel
Title: General Manager
Email: bhaskar.patel@primeroedge.com
Phone: 281-453-8512
Fax: 281-895-9555
Mobile: 281-923-4353

Mailing

Address: 4422 Cypress Creek Parkway, Suite 400 **Address:** 4422 Cypress Creek Parkway, Suite 400

City: Houston

State/Zip: Texas 77068

WORDS FOR “SEARCH ENGINE” - Please list words to be posted on your company’s page on the TIPS website (if you receive an award from this proposal). Words may be product names, manufacturers, or other words that are associated with the commodity award that you are submitting a proposal for. Words to be included in the Search Engine for my Company (Limit 500 words):

Cybersoft Technologies, PrimeroEdge, Point of Sale, Point of Service, POS, POS System, Menu Planning, Production, Inventory, Bid Analysis, Time Management, POS Software, POS Hardware, Services, Application Processing, Online Applications, Application Scanning, Thermo Tracker, Temperature Management, Primero Edge, Training, Implementation

References

Pearland Independent School District, Texas

Contact Information

Dorothy Simpson

281-412-1244 Ext.155

simpsond@pearlandisd.org

Modules Used

PrimeroEdge Point of Service, PrimeroEdge Free and Reduced

Scanning and Free, PrimeroEdge Reduced Online Apps, PrimeroEdge
Inventory, PrimeroEdge Menu Planning and PrimeroEdge Production

Murfreesboro City Schools, Tennessee

Contact Information

Sandy Scheele, Food Service Director

615-893-2313 Ext. 482

sandy.scheele@cityschools.net

Modules Used

PrimeroEdge Point of Service, PrimeroEdge Free and Reduced

Scanning and Free, PrimeroEdge Reduced Online Apps, PrimeroEdge
Inventory, PrimeroEdge Menu Planning and PrimeroEdge Production

Matanuska-Susitna Borough School District, Alaska

Contact Information

Chris Johnson, Food Service Director

907-861-5101

chris.johnson@matsuk12.us

Modules Used

PrimeroEdge Point of Service, PrimeroEdge Free and Reduced

Scanning and Free, PrimeroEdge Reduced Online Apps, PrimeroEdge
Inventory, Central Warehouse, Central Kitchen, PrimeroEdge Menu
Planning and PrimeroEdge Production

Warranty Information

Provided that the Software is unmodified by someone other than Cybersoft (except as approved by Cybersoft), Cybersoft warrants that the Software shall conform to the specifications, drawings and descriptions per this RFP and the Cybersoft response thereto. Except when the School District has terminated the Annual Software Maintenance and Support Fee, Cybersoft represents and warrants that the Software meets the current state and federally mandated requirements. Cybersoft warrants that the Software contains no timeout features or other interruption features.

Software Warranty and Disclaimer

Licensor warrants that the Software has been developed in a workmanlike manner, and in conformity with generally prevailing industry standards. Licensee must report any material deficiencies in the Software to Licensor in writing within ninety (90) days of the Effective Date of this Agreement. Licensee's exclusive remedy for the breach of the above warranties will be the correction of the material deficiency within a commercially reasonable time. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY ORAL OR WRITTEN REPRESENTATIONS, PROPOSALS OR STATEMENTS MADE ON OR PRIOR TO THE EFFECTIVE DATE OF THIS AGREEMENT. LICENSOR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES.