CONTRACT WITH INSIDE SOURCE INCORPORATING PEPPM MULTIPLE AWARD CONTRACT FOR EDUCATIONAL, CLASSROOM, MISCELLANEOUS SUPPORT FURNITURE AND RELATED PRODUCTS AND INCIDENTAL SERVICES AT MOUNTAIN VIEW HIGH SCHOOL (CONTRACT NO. C21-026)

MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT & INSIDE SOURCE

This agreement incorporating PEPPM Multiple Award Contract for Educational, Classroom, Miscellaneous Support Furniture and Related Products and Services between Diversified Woodcrafts, Inc. ("Vendor") and Kern County Superintendent of Schools, Contract No. 529977("Contract") is entered into between the Mountain View Los Altos High School District ("District" and/or "Participating Public Agency") and Inside Source ("Vendor") (individually a "Party" or collectively "Parties') as follows:

RECITALS

WHEREAS, District has a need for comprehensive facilities solutions including the purchase of education, classroom, and miscellaneous support furniture ("Products and Services") at Mountain View High School New Classroom Buildings; and

WHEREAS, District wants to purchase the Products and Services from Vendor in a cost-effective manner; and

WHEREAS, after a competitive solicitation and selection process by Kern County Superintendent of Schools ("Lead Public Agency") in compliance with Lead Public Agency's policies, procedures, rules and regulations, Vendor entered into a Contract with Lead Public Agency dated January 22,2020, ("Kern Contract") to provide the Products and Services; and

WHEREAS, the Kern Contract is made available by Lead Public Agency through PEPPM and provides that "Participating Public Agencies" may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, the Parties intend to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase; and

WHEREAS, the Parties hereto desire to conserve resources and reduce procurement costs; and

WHEREAS, the Parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services; and

WHEREAS, section 20118 of the California Public Contract Code states,

Notwithstanding Sections 20111 and 20112, the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to

the vendor under the same terms that are available to the public corporation or agency under the contract.

WHEREAS, the Kern Contract contains a "piggyback" provision pursuant to section 20118 of the California Public Contract Code; and

WHEREAS, the District is listed in the Kern Contract as one of the public agencies eligible to utilize the Kern Contract; and

WHEREAS, the District has determined that it is in its best interests to purchase the Products and Services by piggybacking on the Kern Contract; and

WHEREAS, Vendor is an authorized dealer of the Diversified Woodcraft products purchased herein; and

WHEREAS, Diversified Wood Products, through its authorized dealer, Inside Source, wants to provide the District with the Products and Services pursuant to the Kern Contract.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the Parties have agreed and do agree as follows:

TERMS AND CONDITIONS

- 1. This Contract fully incorporates by this reference the following documents:
 - 1.1. The Kern Contract No. 529977 attached hereto as **Exhibit "A"** including all of its provisions and documents incorporated therein by reference or operation of law, as except as otherwise excepted or altered herein.
 - 1.2. The PEPPM Purchase Agreement attached hereto as **Exhibit "B"** including all of its provisions and documents incorporated therein by reference or operation of law.
 - 1.3. The Parties hereby acknowledge and agree that Vendor shall comply with all insurance and bond requirements of the Kern Contract and shall provide the District with copies of all required insurance documents, payment bond(s), and performance bond(s), at the time Vendor executes this Contract.
 - 1.4. To the extent any term or condition of this Contract is inconsistent with the Kern Contract, the PEPPM Purchase Agreement, the PEPPM Purchase Agreement shall control, except for the delivery, payment, choice of law, venue, or jurisdiction provisions in this Contract which shall control over all other contradictory provisions.
- 2. **Exceptions.** The following provisions of the Kern Contract are either excepted and/or modified as provided below:
 - 2.1.1. Vendor acknowledges that any provision in the Kern Contract specifically referencing Kern County Superintendent of Schools, or Purchasing Agency shall be interpreted as to mean the District, unless otherwise excepted or modified herein.
- 3. **Term**. The term of this Contract shall begin on January 25, 2021 and continue for one (1) year. Either Party may terminate this Contract without cause upon thirty (30) days' prior written notice to the other Party. This Contract may be extended as agreed by the Parties in writing.
- 4. The price for the Products and Services shall be according to the amounts set forth in **Exhibit "B"**. The total value for all Products and Services purchased pursuant to this Contract shall be in an amount not-to-exceed **One Hundred Ninety-Three Thousand Three Hundred Ninety-Nine and 33/100 Dollars (\$193,399.33)**. The following price, delivery and payment terms shall apply:

- 4.1. District will pay Vendor all undisputed amounts within thirty (30) days after Vendor submits an invoice to the District. Vendor hereby acknowledges and certifies that that the prices indicated herein and the referenced documents are the prices indicated and/or authorized in the Kern Contract.
- 4.2. To the extent that there is any inconsistency between this Contract and the Kern Contract regarding payment or pricing, including pricing adjustments, the provisions of this Contract shall control.
- 5. Vendor hereby acknowledges and certifies that that the prices indicated herein and the referenced documents are the lowest overall available pricing on Products and Services that it offers and as indicated and/or authorized in the Kern Contract.
- 6. The Parties acknowledge that each of them have agreed to the contents of this Contract and that this Contract shall not be construed as having been drafted by one Party or the other.
- 7. Any notice required or permitted to be given under this Contract shall be deemed to have been given, served and received if given in writing and personally delivered or either deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

DISTRICT

Mountain View Los Altos High School District 1299 Bryant Avenue Mountain View, CA 94040 ATTN: Mike Mathiesen **VENDOR**

Inside Source 985 Industrial Road San Carlos, CA 94070 ATTN: Konnie Baker

7.1. Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

8. General Terms and Conditions.

- 8.1. This Contract and the attachments hereto and the documents specifically incorporated into the Contract by reference, constitute the entire Contract between the District and Vendor. No other promises, contracts, or statements between the Parties shall be binding unless made in writing and signed by all Parties hereto.
- 8.2. Each party hereto shall bear its own costs and attorneys' fees incurred or connected with the drafting and signing of this Contract and the events leading up to this Contract.
- 8.3. This Contract and the rights and obligations of the Parties hereunder shall be construed and interpreted in accordance with the laws of the State of California. Any action or proceeding to enforce this Contract shall be commenced and maintained in Santa Clara County, California. Notwithstanding any provision to the contrary, this choice of law, venue and jurisdiction provision shall control over any contradictory provision in the Kern Contract.
- 8.4. The Parties hereto hereby agree to execute all such other documents and to take all such other action as may be reasonably necessary to effectuate the purposes of this Contract.
- 8.5. This Contract may be executed in several counterparts and shall be deemed legally effective at such time as counterparts thereof duly executed on behalf of all Parties have been furnished and delivered to the attorneys for all Parties to this Contract. Signature of copies and facsimile versions of this Contract shall have the same force and effect as signature of the original.

ACCEPTED AND AGREED on the date indicated below:

Exhibit "A" PEPPM Multiple Award Contract for Educational, Classroom, Miscellaneous Support Furniture and Related Products and Services between Diversified Woodcrafts, Inc. and Kern County Superintendent of Schools, Contract No. 529977			

PEPPM 2020 Product Line Bid - California # 529977

AWARDED VENDOR AGREEMENT

BETWEEN

Kern County Superintendent of Schools ("Agency")

AND

Diversified Woodcrafts, INC

(Bidder's legal name referred to throughout this agreement as "Awarded Vendor")

For Bid Product Line:

School computer lab science furniture and casework

(Product Line Name within PEPPM 2020 Product Line Bid - California # 529977)

This Agreement is made and entered into as of the date this Agreement is fully executed by the Kern County Superintendent of Schools (Agency) after an initial signature from the Awarded Vendor. This date of final execution shall be known as the "Effective Date."

Whereas, Agency issued a Request for Bids for PEPPM 2020 Product Line Bid - California ("RFB");

Whereas, that RFB is incorporated into this Agreement by reference and made a part hereof;

Whereas, the Awarded Vendor submitted a Bid in response to the Agency's RFB for the Product Line referenced above;

Whereas, the Agency determined that Awarded Vendor was the lowest responsive and responsible bidder for the Product Line referenced above; and

Whereas, Awarded Vendor signs and executes this Awarded Vendor Agreement to indicate its acceptance of the terms and conditions of the Contract as defined below:

Now, therefore in consideration of the mutual covenants contained herein and other good and valuable consideration, the sufficiency of which is expressly acknowledged by both parties, and intending to be legally bound hereby, the parties mutually agree as follows:

- 1. This Agreement is a Contract and Contract Documents consist of the Request for Bids, bid Terms and Conditions, any applicable state-specific terms and conditions, all information incorporated into the electronic bid form by Agency or Bidder, the Bidder's responses to Questions, the Bidder's PEPPM Bid Quote Sheet(s), the Bidder's pricing spreadsheet, the Bidder's PEPPM State Selection Form, the Bidder's Ancillary Services Form, this Agreement, all other attachments and exhibits to the request for bids, all addenda to the request for bids issued prior to the Bid Opening Date, and all subsequent written amendments to the Agreement (e.g. adding state-specific terms and conditions). The Contract Documents form the "Contract" between Agency for the Contract term, and during any authorized extensions.
- 2. Awarded Vendor agrees to furnish products and services related to the RFB in accordance with the RFB Terms and Conditions and Contract.

- 3. The Contract shall commence on January 1, 2020 and end on December 31, 2021. Agency and Awarded Vendor may elect to extend the term of the Contract as set forth in the Terms and Conditions.
- 4. Awarded Vendor agrees to honor submitted bid prices and pricing formulas according to all terms and conditions of the Contract Documents to all eligible buying organizations in California as authorized to purchase the products included in the Awarded Vendor's bid.
- 5. Where Awarded Vendor agreed to extend its quoted price formulas and effective prices to eligible LEAs in states and territories outside of California, Awarded Vendor agrees to extend those quoted bid prices and formulas according to all terms and conditions of the Contract Documents to those other LEAs and eligible agencies.
- 6. Awarded Vendor agrees to remit the Transaction Fee in accordance with the terms and conditions set forth in the Contract.
- 7. This Agreement shall be governed by and construed under the laws of the state of California, any disputes shall be determined in the court of general jurisdiction in the County of Kern.

IN WITNESS WHEREOF, the parties, intending to be legally bound, have caused their hands to be affixed.

Vendor Signature	Edward Surowisc
Signatory Title	Contract Administrator
Vendor Name	Edward Surowiec
Address	300 S Krueger St
City, State, Zip	Suring , WI 54174
Date	10/4/2019
KCSOS Signature	*** For Mary C. Barlow, Kern County Superintendent of Schools
Signatory Title	Priscilla Quinn, Assistant Superintendent
Agency Name	Kern County Superintendent of Schools
Address	1300 17th Street
City, State, Zip	Bakersfield, CA 93301
Date	1/22/20



Documentation for

PEPPM 2020 PRODUCT LINE BID – CALIFORNIA # 529977

Contract Start Date January 1, 2020

Awarded by the Kern County Superintendent of Schools

Award Resolution Kern County Superintendent of Schools Request for Bids #529977

Whereas, on September 9, 2019, the Office of the Kern County Superintendent of Schools (KCSOS) requested sealed bids, under Request for Bids # 529977, PEPPM 2020 Product Line Bid - California; and

Whereas, the request for bids was properly advertised for two consecutive weeks in a newspaper of general circulation in Kern County; and

Whereas, bids have been received by KCSOS and evaluated in cooperation with the national PEPPM Technology Bidding Program; and

Whereas, the bids were requested, advertised, accepted, and evaluated in accordance with the provisions of the California Public Contract Code and the Education Code; and

Whereas, KCSOS has reviewed bid tabulations and evaluation results: and

Whereas, the solicitation of bids was issued by KCSOS with the intent of the resulting contracts being legally used by all California school districts, county offices of education, community colleges, charter schools, other California government agencies, and agencies in other states as authorized by the California Government Code; and

Whereas, KCSOS waives the right to any payment from any California agency using the contracts, and, if any agency uses the contracts, that agency will pay vendors directly; and

Whereas, those vendors with the lowest prices and having a responsive and responsible bid have been identified to the satisfaction of staff and agents of KCSOS;

NOW THEREFORE BE IT RESOLVED that I, Mary C. Barlow, being the elected Kern County Superintendent of Schools and having the legal authority to make bid awards and enter into contracts, do hereby award successful bids and contracts as per terms and conditions established in the bidding process for the attached and specified product lines listed in Exhibit A for the period starting January 1, 2020 to December 31, 2021, (and any allowable extensions) and make them available, not only to the school districts of Kern County, but to any eligible public agency in California or other jurisdictions and entities as allowed by law.

For Mary C. Barlow

Kern County Superintendent of Schools

December 2, 2019

Exhibit A

Kern County Superintendent of Schools Contract Awards Related to Bid #529977 PEPPM 2020 Product Line Bid - California

Product Line	Description	Awarded Vendor
3M	Workstation and ergonomic accessories, privacy screens, and films	SYNNEX Corporation
8x8, Inc.	Cloud-based voice, video, collaboration and contact center platform	8x8, Inc.
Commscope	High performance data cables, CATV, MATV, and fiber optic cables	CommScope Technologies, LLC
Desktop Alert	Mass notification system	Desktop Alert, Inc.
Diversified Woodcrafts, Inc.	School, computer, lab, science furniture and casework	Diversified Woodcrafts, Inc.
Dobot	Educational desktop robots	Bluegrass Educational Technologies
Dremel 3D	3D printers	3D Universe, LLC
EnGenius	Wireless networking and telecommunications solutions	Unistar-Sparco Computers, Inc.
Epson America, Inc.	Printers, projectors, scanners and accessories Speakers, amplifiers, microphones, DSP, audio, video control, and lighting	Epson America, Inc.
Harman Professional	solutions	SYNNEX Corporation
Haven Lock	Smart door locks and lockdown barricades	Advanced Classroom Technologies
Iron Mountain	Records information management services including secure storage and destruction	Iron Mountain
Korg	Electronic musical instruments and recording equipment	Korg USA, Inc.
Makeblock	STEM/STEAM education solutions	Makeblock
National Public Seating	Educational, science, performing arts, office, cafeteria and presentation furniture	National Public Seating
Oklahoma Sound	Technology, presentation and storage furniture	National Public Seating
OneScreen	Collaboration and video conferencing solutions	Clary Icon
SMART Technologies	Interactive whiteboards and classroom technology solutions	SMART Technologies Corporation
ThreeSixty	Intercom, paging, mass notification and IP telephone systems	ThreeSixty, Inc.
UZBL	Protective cases and accessories for portable devices Mobile device deployment and storage	Trinity3 Technology
Vivacity Tech	solutions	Vivacity Tech PBC
Volume Cases	Chromebook cases	Volume Cases

PROOF OF PUBLICATION

The BAKERSFIELD CALIFORNIAN 3700 PEGASUS DRIVE **BAKERSFIELD, CA 93308**

Epylon Corporation 630 San Ramon Valley Blvd. Ste 210 DANVILLE, CA 94526

Ad Number: 14640892

PO #:

Run Times

Class Code

Edition:

Legal Notices 9/11/2019

CALC

Stop Date 9/18/2019

Billing Lines 35

Inches

210.92

Total Cost

Start Date

\$ 625.78

Account 63010486

Billing

Epylon Corporation

Address

630 San Ramon Valley Blvd.Ste 210

DANVILLE, CA

94526

STATE OF CALIFORNIA COUNTY OF KERN

I AM A CITIZEN OF THE UNITED STATES AND A RESIDENT OF THE COUNTY AFORESAID: I AM OVER THE AGE OF EIGHTEEN YEARS, AND NOT A PARTY TO OR INTERESTED IN THE ABOVE ENTITLED MATTER. I AM THE ASSISTANT PRINCIPAL CLERK OF THE PRINTER OF THE BAKERSFIELD CALIFORNIAN, A NEWSPAPER OF GENERAL CIRCULATION. PRINTED AND PUBLISHED DAILY IN THE CITY OF BAKERSFIELD COUNTY OF KERN,

AND WHICH NEWSPAPER HAS BEEN ADJUDGED A NEWSPAPER OF GENERAL CIRCULATION BY THE SUPERIOR COURT OF THE COUNTY OF KERN, STATE OF CALIFORNIA, UNDER DATE OF FEBRUARY 5, 1952, CASE NUMBER 57610; THAT THE NOTICE, OF WHICH THE ANNEXED IS A PRINTED COPY, HAS BEEN PUBLISHED IN EACH REGULAR AND ENTIRE ISSUE OF SAID NEWSPAPER AND NOT IN ANY SUPPLEMENT THEREOF ON THE

FOLLOWING DATES, TO WIT:

9/11/19

9/18/19

ALL IN YEAR 2019

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

DATED AT BAKERSFIELD CALIFORNIA

Solicitor I.D.:

0

First Text

Kern CountySuperintendent of SchoolsRequ

Ad Number 14640892

Kern County Superintendent of Schools

Request for Bids # 529977 for Technology Equipment, Software, Furniture, Accessories, and Supplies

Notice is hereby given that the Kern County Superintendent of Schools (KCSOS) will receive up to, but no later than 3 p.m., Tuesday, October 15, 2019, sealed bids for the award of contracts for use by KCSOS and other education and government agencies.

Request for Bid #529977 titled "PEPPM 2020 Product Line Bid · California," seeks specific branded product lines, or their equivalent, in the areas of technology equipment, software, furniture, accessories, and supplies.

KCSOS is cooperating with the national PEPPM program, a purchasing cooperative, and intends that purchases under this bid be piggybackable by other agencies throughout California and the United States as allowed by law and that items under contract be part of a Standard School Supply and Equipment List as described in bid documents. Awards will be made independently by KCSOS.

Bids will be submitted electronically. Interested suppliers must register at www.epylon.com, if not already a member of the Epylon supplier network, to obtain bid documents and submit bids. There is no fee to register or to bid using the Epylon bid system. Each bid must conform and be responsive to the bid documents.

Sealed electronic bids shall be opened publicly and read aloud at 3 p.m. on Tuesday, October 15, 2019 at 630 San Ramon Valley Blvd. Suite 210, Danville, California 94526. Bid opening and reading will consist of opening an electronic bid form on a computer.

KCSOS reserves the right to reject all bids, and/or to waive any informality or irregularity in a bid. No bidder may withdraw his bid for a period of one hundred, twenty days (120) days after the date set for opening of bids.

September 11, 18, 2019 14640892



KERN COUNTY SUPERINTENDENT OF SCHOOLS Request for Bids

PEPPM 2020 Product Line Bid - California

Electronic Bid # 529977

Bid Due Date: Tuesday, October 15, 2019, 3 p.m. PT

Kern County Superintendent of Schools, in cooperation with the PEPPM cooperative purchasing program, seeks bids for technology products, including equipment, software, services, supplies, and other items.

I Introduction and Overview

I.1 Bid Title

PEPPM 2020 Product Line Bid - California

I.2 Electronic Bid Number

The applicable electronic bid form is numbered 529977.

I.3 Organization of Terms and Conditions

- I Introduction and Overview
- II <u>Bid Document Definitions and Interpretations</u>
- III Legal Authority and Eligible Buying Agencies
- IV PEPPMFees
- V <u>Bidder Qualifications</u>
- VI <u>Product Specifications</u>
- VII Ordering Procedures and Requirements
- VIII Pricing Specifications
- IX Bid Procedures and Directions
- X Bid Evaluation and Award Process
- XI <u>Uniform Grant Guidance Requirements</u>
- XII Post-Award Requirements
- XIII Other Terms and Conditions

I.4 Bid Scope

This is a Request for Bids (RFB) for lines of branded technology products and services. Such branded lines of technology products and services are referred to herein, each as a "Product" and collectively, as "Products." Products include, but are not limited to, computers, tablets, networking and telecommunications equipment, cloud services, printers, peripherals, cameras, software, televisions, storage products, student management systems, audio-visual equipment, furniture, copiers, multifunction copy/print devices, and other electronics, services, items, goods, equipment and supplies, whether tangible or intangible, for which bids are requested. The term "Products" or "Product" does not include ancillary services.

I.5 Bidding Agency

Kern County Superintendent of Schools (KCSOS) 1300 17th Street Bakersfield, California 93301

I.6 The Cooperative

PEPPM has a proven record of serving school districts and other public agencies across all the United States with cooperative purchasing contracts competitively bid under the high standards expected for public-sector procurement. The PEPPM cooperative purchasing program helps schools and other public agencies drive down the cost of acquisition and derive the best value for their technology investments.

I.7 Bid Due Date

All bids must be received electronically by 3 p.m. PT, Tuesday, October 15, 2019 (the "Bid Due Date").

The Agency may extend the Bid Due Date and time at any time in advance of the Bid Due Date by issuing an addendum to this Request for Bids.

I.8 Bid Opening

Bids will be opened and publicly read at 3 p.m. PT, Tuesday, October 15, 2019 (the "Bid Opening Date"), at 630 San Ramon Valley Boulevard, Suite 210, Danville, California 94526.

I.9 Prebid Meetings

No prebid meeting will be held for this RFB.

I.10 Other Important Dates

Consideration of Exceptions Due Date September 16, 2019
 Response to Exceptions September 23, 2019
 Tentative Award Date November 22, 2019
 Contract Start Date January 1, 2020

I.11 Advertising and Legal Notice of the Request for Bids

The Agency's legal advertising requirements are met with legal notices in the Bakersfield *Californian*, a newspaper of general circulation in the county where the Agency is located.

I.12 Contract Term

The initial term of the awarded Contracts shall begin on January 1, 2020, and continue until December 31, 2021, unless terminated, cancelled, or extended.

II Bid Document Definitions and Interpretations [Return to Top]

II.1 Captions

The captions appearing at the beginning of each Section or subsection of the Contract Documents are for reference and convenience only and shall be disregarded whenever an interpretation of the Contract Documents is required.

II.2 Capitalized Terms

Unless the context otherwise requires, capitalized terms used but not otherwise defined in the Contract Documents shall have the respective meanings specified in these Terms and Conditions.

II.3 Use of Pronouns

For the Contract Documents, one gender shall include any other gender, and the singular shall include the plural, and all rights granted and received shall be joint and several, as the case may be.

II.4 **Provisions** Required by Law

Each provision of law and any clause required by law to be in the Contract or Purchase Order will be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted or is not correctly inserted, then upon application of either party the Contract or Purchase Order will immediately be physically amended to make such insertion or correction.

II.5 Christian Doctrine

Any clause required by rule or regulation not included in this Request for Bids, the Contract or Purchase Order will be read as if in this Request for Bids, the Contract, or Purchase Order whether or not physically included.

II.6 Non-Exclusive Contract

Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the Agency and Eligible Entities. Agency and Eligible Entities reserve the right to obtain equal or similar Products from another source.

II.7 Definition of "Agency"

"Agency" shall mean the Kern County Superintendent of Schools (KCSOS).

II.8 Definition of "Agreement"

"Agreement" shall mean the Awarded Vendor Agreement between Agency and the Awarded Vendor.

II.9 Definition of "Authorized Reseller"

The term "Authorized Reseller" shall mean a firm, company, individual, business, partnership, or joint venture, such as dealers, distributors, value-added resellers, etc. that have been designated by the Awarded Vendor to help fulfill the contract for one or more specific PEPPM Product Line awards held by the Awarded Vendor. Authorized Reseller responsibilities may include, but are not

limited to, marketing activities, providing ancillary services, receipt of orders, fulfillment of orders, invoicing, receipt of payment and paying PEPPM Transaction Fees as determined by the Awarded Vendor. By way of clarification, an entity that has been designated as an Awarded Vendor's Authorized Reseller shall not be considered an Authorized Reseller in situations where such entity is itself an Awarded Vendor for a different Product Line, and is selling to the Eligible Entity in its capacity as an Awarded Vendor for such different Product Line.

II.10 Definition of "Awarded Vendor"

"Awarded Vendor" is the Bidder declared by the Agency to be the lowest, responsive, responsible Bidder to whom the Agency's Board of Directors has awarded a Contract.

II.11 Definition of "Bidder"

"Bidder" is any firm, company, individual, business, partnership, joint venture, or other entity which has completed and submitted a response to this Request for Bids.

II.12 Definition of "Clarification"

"Clarification" means communication with a Bidder for the sole purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the Bidder's bid. It is achieved by explanation or substantiation, either in response to an inquiry by the Agency or as initiated by the Bidder. Clarification does not give the Bidder an opportunity to revise or modify its bid, except to the extent that correction of apparent clerical mistakes results in a revision.

II.13 Definitions of "Contract Documents", "Contract" and "Purchase Order"

Contract Documents Between Agency and Awarded Vendor. As between the Agency and Awarded Vendor, the "Contract Documents" consist of this Request for Bids, its Terms and Conditions, any applicable state-specific terms and conditions, all information incorporated into the electronic bid form by Agency or Bidder, the Bidder's responses to Questions, the Bidder's PEPPM Bid Quote Sheet(s), the Bidder's pricing spreadsheet, the Bidder's PEPPM State Selection Form, the Bidder's Ancillary Services Form, the Agreement, all other attachments and exhibits to the Request for Bids, all addenda to the Request for Bids issued prior to the Bid Opening Date, and all subsequent written amendments to the Agreement (e.g. adding state-specific terms and conditions). The Contract Documents form the "Contract" between Agency and the Awarded Vendor during the Contract term and any authorized extensions. "Purchase Order" may also include a mutually agreeable Statement of Work executed between the Eligible Entity and an Awarded Vendor.

Contract Documents Between Awarded Vendor and Eligible Entity. As between an Eligible Entity and an Awarded Vendor, the "Contract Documents" shall include, in addition to the Contract Documents listed above between Agency and Awarded Vendor, the purchase order or PEPPM Mini- Bid Contract issued by the Eligible Entity (including any order-level terms that are specific to options selected by the Eligible Entity, but excluding any pre-printed terms and conditions on such purchase order that are in conflict with the Contract Documents), the Awarded Vendor's performance, payment and maintenance bonds (if applicable), lease financing documents (if applicable), maintenance service agreement (if applicable), the Prevailing Wage rate determination (if applicable), and any state-specific terms and conditions that are part of the Contract Documents, and all subsequent written amendments to the purchase order, and shall form the "Contract" between the LEA and Awarded Vendor, which Contract is referred to in these Terms and Conditions as the "Purchase Order."

<u>Definition of "Effective Date"</u> The term "Cooperative Procurement Code" shall have the meaning outlined in Section III.2 of these Terms and Conditions.

II.14 Definition of "Effective Date"

The "Effective Date" of a Purchase Order is the date on which the Awarded Vendor receives a Purchase Order that has been executed by the Eligible Entity and has all approvals required by the Eligible Entity. For the avoidance of doubt, the Effective Date of a Purchase Order for purchases under the E-rate Program is the date on which the Awarded Vendor receives a PEPPM Mini-Bid Contract that has been executed by the Eligible Entity and has all approvals required by the Eligible Entity.

II.15 Definition of "Eligible Entity"

"Eligible Entity" means an LEA or other Eligible Organizations that qualify to be buyers. Several Sections provide a detailed description of "Eligible Entities" starting here.

II.16 Definition of "eCommerce Consultant"

The "eCommerce Consultant" is a private purchasing services company engaged by Agency to help facilitate the bid process and provide a multitude of procurement services, including bid development, consulting, eCommerce, marketing, order management, and accounting services.

II.17 Definition of "eCommerce Merchant Agreement"

The term "eCommerce Merchant Agreement" is the document attached to the electronic bid form governing the eCommerce Consultant's services and software integral to the PEPPM program.

II.18 Definition of "Epylon"

"Epylon" shall mean Epylon Corporation, the eCommerce Consultant with an address of 630 San Ramon Valley Boulevard, Suite 210, Danville, California, 94526.

II.19 Definition of "LEA"

The term "Local Educational Agency" or "LEA" is defined elsewhere in the Terms and Conditions.

II.20 Definition of "Non-Responsive Bid"

Any bid that does not reasonably and substantially conform to the mandatory or essential terms, conditions or specified requirements for this solicitation shall be considered non-responsive. Bids determined to be non-responsive will not be considered for an award.

II.21 Definition of "PEPPM"

PEPPM (pronounced *PEP-um*) is a national cooperative purchasing program specializing in technology-related Products administered by the Central Susquehanna Intermediate Unit.

II.22 Definition of "Product" or "Products"

The terms "Product" and "Products," are defined elsewhere in these Terms and Conditions.

II.23 Definition of "Responsible Bidder"

A responsible Bidder is a vendor that has submitted a responsive bid and one that possesses the capability and qualifications to perform the Contract requirements in all respects fully, plus the financial strength, integrity, and reliability to assure good-faith performance. Agency must determine a Bidder to be responsible before awarding a Contract to Bidder.

II.24 Definition of "Responsive Bid"

A responsive bid is a bid which reasonably and substantially conforms to the mandatory or essential terms, conditions, and specified requirements for this solicitation. Bids must be responsive to receive award consideration.

Definition of "Punchout"

The term "Punchout" is a website technology term for the functionality that allows one website to pass credentials to another site, enabling a user to access uniquely scoped or protected content and interactive functions.

Definition of "Transaction Fee"

"Transaction Fee" is that fee paid by an Awarded Vendor on the net dollar amount of invoiced Products and ancillary services sold under an Agency Contract. "Transaction Fee" is more fully defined <u>elsewhere</u> in the Terms and Conditions.

III Legal Authority and Eligible Buying Agencies [Return to Top]

III.1 Agency Role in California

Agency is an elected county superintendent of schools, an office established by Article IX of the California Constitution. The current office holder is Mary C. Barlow, empowered with authority to award and enter into contracts.

III.2 Authority for Bidding, Contracting, and Cooperative Use of Contracts

The PEPPM cooperative purchasing program was originally established in 1982. It is a national cooperative purchasing program administered by the Central Susquehanna Intermediate Unit, a political subdivision of Pennsylvania, which is cooperating with the Kern County Superintendent of Schools.

Exercising powers under Article IX of the California Constitution, the Kern County Superintendent of Schools solicits bids for LEAs under Constitutional authority and California statutes.

Agency also claims bidding authority for bidding and use of its cooperative purchasing Contracts under the California Public Contract Code, the Education Code, and the Government Code.

All public agencies are authorized by law to purchase off a contract awarded by an agency that has itself gone to bid, including all K-12 schools districts, community college districts, special districts and JPAs serving education, pursuant to California Public Contract Code Sections 20118 and 20652. Using these statutes, the Kern County Superintendent of Schools hereby declares its intent and authorization to make all Contracts awarded under this RFB "piggybackable" by other LEAs.

The AGENCY waives any right to receive payment from other Eligible Entities agencies making purchases off the awarded Contracts and those agencies will make payment directly to the vendors. A partial, but not exclusive, list of eligible LEAs is listed as a PDF attachment to the Terms and Conditions Section and is titled "Partial List of Eligible Agencies."

Any legislative changes to Public Contract Codes 20118 and 20652 during the term of the contract(s) with Award Vendor(s) shall apply to the Contract(s) immediately when such changes become law.

The Kern County Superintendent of Schools also claims its authority to bid under the Education Code for the creation of a Standard School Supply and Equipment List.

KCSOS declares that items under Contract as a result of this Request for Bids will qualify as items to be included within its Standard School Supply and Equipment List. Because many county offices of education have banded together to create programs for the purpose of collectively creating a Standard School Supply & Equipment List and cooperative Contracts, the items solicited and awarded through this bid may also constitute a portion of an official Standard School Supply and Equipment List for other participating county offices of education and county superintendents of schools. Purchases by other county offices of education and school districts may be made, not only in accordance with Public Contracts Code 20118 and 20652, but also in accordance with Education Code 38110 and 38112 dealing with cooperatives and Standard School Supplies & Equipment.

Further Agency extends its agreement for other public agencies to use Contracts arising out of this RFB under the authority of Government Code 6502 by mutually exercising powers common to the parties, whether in California or outside the state.

Therefore, the Agency intends that the Contracts awarded under this Request for Bids be made available for use by LEAs and other Eligible Organizations in all 50 U.S. states, Washington D.C., and Puerto Rico, to the fullest extent permitted by law, as may be amended from time to time.

III.3 Local Educational Agencies (LEAs)

"Local Educational Agencies (LEAs)" means the following tax-exempt, nonprofit institutions and organizations (each an "<u>LEA</u>" and collectively "<u>LEAs</u>"):

- Public school districts
- Area vocational technical schools (AVTS units)
- Intermediate units and county offices of education
- BOCES
- State-approved private schools
- Public libraries
- Nonpublic schools
- State-approved charter schools
- Community colleges
- Other organizations defined as "local educational agencies" under applicable law.

At a minimum, an Awarded Vendor must agree to serve LEAs in California. At its option as designated on its State Selection Form, an Awarded Vendor may elect to serve LEAs in other states.

III.4 Other Eligible Organizations

"Eligible Organizations" means the following institutions and organizations whether residing inside or outside of the state of California, subject to the Awarded Vendor's approval:

- Tax-exempt, nonprofit colleges, and universities, other than community colleges which fall within the definition of LEAs
- Other tax-exempt, nonprofit educational institutions or organizations which do not fall within the definition of LEAs

- County governments, local municipalities, county/municipal/public authorities, and special districts
- State agencies
- Other political subdivisions
- Other tax-exempt, nonprofit public health institutions or organizations
- Other tax-exempt, nonprofit fire companies, rescue companies, or ambulance companies
- Other entities, including a council of governments or an area government, which expends public funds for the procurement of supplies, services, or construction
- Other organizations, institutions or entities permitted under applicable law to avail themselves of Agency Contracts

III.5 Eligible Entities

The LEAs and other Eligible Organizations are sometimes collectively referred to in this Request for Bids as, each an "Eligible Entity" and collectively the "Eligible Entities." Unless approved by the Awarded Vendor, Eligible Entities do not include U.S. federal governmental entities.

III.6 Extending Contract Awards to Other States

Although this Request for Bids is tailored for all LEAs in California, the Agency intends to allow for "piggybacking" on Agency Contracts by Eligible Entities residing inside or outside of the state of California that wish to participate.

In addition to California LEAs, the Agency will make its contracts available to other Eligible Entities residing inside or outside of the state of California if they meet the following conditions:

- The Agency Contract meets the Eligible Entity's bidding requirements and is judged to be a good value
- The Awarded Vendor is willing to extend its PEPPM bid prices and Contract terms to the Eligible Entity
- The order is processed according to PEPPM ordering procedures

III.7 Extending Contract Award to LEAs in States Other Than California

Bidders must define their intention whether to sell to LEAs in states other than California, and whether to sell to other Eligible Organizations in California and other states by following PEPPM's bid submission instructions. Awarded Vendors may amend their intentions from time to time during the term of their Contract by mutual agreement with the Agency.

III.8 Intergovernmental Agreement

By purchasing Products under an Agency Contract or entering into a Purchase Order with an Awarded Vendor under an Agency Contract, the Eligible Entity attests, affirms, acknowledges and agrees that:

- It is an organization eligible to participate in the Contract under the Cooperative Procurement Code
- It is bound by all of the Terms and Conditions of the Contract applicable to the Eligible Entity including, without limitation, these Terms and Conditions, state-specific terms and conditions, and applicable law
- Under no circumstances shall any other Eligible Entity or the Agency be responsible for payments on account of said Eligible Entity's purchases, it being the intent that any such

purchases shall constitute the separate agreement of Eligible Entity with the particular Awarded Vendor

 Agency may disclose non-specific aggregate Eligible Entity information (such as the geographic spread of participants and number and types of participants) to third parties

The Agency and Eligible Entity intend that Eligible Entity's purchase of Products under a Contract or entry into a Purchase Order with an Awarded Vendor, hereby bound by these Terms and Conditions, constitutes the necessary intergovernmental agreement between the Eligible Entity and Agency to satisfy the Cooperative Procurement Code requirements and any requirements for an interlocal agreement under the applicable procurement code of the Eligible Entity's state. No additional agreement is required. If, however, the Eligible Entity requests that the Agency execute a separate interlocal agreement, Agency will do so, provided such interlocal agreement is in form and substance acceptable to Agency.

III.9 Compliance with Laws and Specific Terms and Conditions

Awarded Vendor shall comply with any and all laws, whether local, state, federal or otherwise, applicable to it in its provision of any of the Products or ancillary services to be provided under the Contract. It shall be the Awarded Vendor's responsibility to determine the applicability and requirements of any such laws and abide by them.

Eligible Entities in states outside of California may have further requirements or conditions listed with this bid that clarifies the ability of LEAs or other Eligible Entities to piggyback other state or cooperative procurement contracts like Agency's. State-specific terms and conditions may be listed in an addendum to this Request for Bids and pertain only to the individual states listed. The inclusion or absence of any state-specific terms and conditions should not be construed as tacit approval by the state for purchases through the PEPPM cooperative purchasing program. Adherence to the state-specific terms and conditions listed only applies if a Bidder has agreed to extend its Agency Contract to LEAs (and other Eligible Entities, if applicable) in that specific state. Only Contracts held by Awarded Vendors willing to adhere to these additional state-specific terms and conditions will be listed as available in that state.

Other state-specific terms and conditions may be determined after the bid is awarded and added to the Contract via an amendment to the Awarded Vendor Agreement agreed upon by the Awarded Vendor and Agency, or added to an LEA's or other Eligible Entity's Purchase Order via an amendment agreed upon by the Awarded Vendor and LEA. The Awarded Vendor's agreement to either of the foregoing amendments shall not be unreasonably withheld, conditioned or delayed.

III.10 eCommerce Merchant Agreement

Awarded Vendors and Authorized Resellers will be bound to the eCommerce Merchant Agreement, which is attached to the electronic bid form.

III.11 Agency's Interest in a Contract Resulting from This RFB

Notwithstanding its own consumption, to the extent Agency issues this Request for Bids and any resulting Contracts for the use of Eligible Entities, Agency's interests and liability for said use of the Contracts by Eligible Entities shall be limited to the competitive bidding process performed relating to said Contract and shall not extend to the Products, ancillary services, or warranties of the Awarded Vendor or the intended or unintended effects of the Products and ancillary services procured from it.

In no event shall Agency be liable to any Awarded Vendor or Eligible Entity for any special, indirect, incidental, exemplary, reliance, consequential, or punitive damages, lost profits, or other business interruption damages whether based on breach of contract, tort (including negligence), product liability or otherwise. Any liability of Agency shall be limited to direct, actual damages only, and in no event shall the Agency be liable for damages in excess of the Transaction Fee it receives on the applicable transaction. Eligible Entities and Awarded Vendors acknowledge that the limitations set forth above are fundamental elements of the PEPPM program and resulting Agreements and the Agency would not provide the PEPPM program or enter into the Agreements absent such limitations.

III.12 New Laws; Change to Existing Laws

If a new law, rule or regulation comes into effect; or there is a change in any existing law, rule or regulation; or there is a change in the interpretation of any applicable law, rule or regulation by any court of law or regulatory body; and such event makes performance by Agency or an Eligible Entity under the Contract or a Purchase Order illegal, impracticable or impossible, the Agency or such Eligible Entity may at its option suspend performance under, or terminate, the Contract or such Purchase Order without further obligation to the Awarded Vendor or Authorized Reseller other than to pay any amounts owed through the date of suspension or termination.

III.13 Applicability of E-Rate Provisions

Provisions related to E-rate in these Terms and Conditions are not applicable to an Awarded Vendor if no E-rate Form 470 has been filed in conjunction with the publication of the RFB.

For this RFB, PEPPM 2019 Supplemental Product Line Bid - California, Electronic Bid Number 529561, no form 470 has been filed.

V PEPPM Fees [Return to Top]

IV.1 PEPPM Bid Evaluation Fee

There are no bid evaluation fees for a bidder submitting a bid to KCSOS in California.

IV.2 PEPPM Bid Award Fee

Successful bidders will NOT be charged any award or set-up fees in connection with an award in California.

IV.3 Payment of Bid Evaluation and Bid Award Fees

No bid or award fees will be collected in connection with any bid submission or award by KCSOS in California.

IV.4 Transaction Fees

Awarded Vendors shall be required to pay a Transaction Fee for all purchases by Eligible Entities made through the awarded Contracts. This applies to all orders, regardless of the method used to submit the order, the quantity of Products or ancillary services, or the dollar amount of the order.

The eCommerce Consultant will collect the Transaction Fee.

The Transaction Fee described here is the same as the agreed-upon eCommerce Consultant Marketing Fee contemplated by Section 7 of the Epylon eCommerce Merchant Agreement. The

Agency Transaction Fee replaces and supersedes any requirement for higher fees in the eCommerce Merchant Agreement.

Authorized Resellers will be responsible for paying the Transaction Fee for Authorized Resellers' transactions unless the Awarded Vendor notifies the eCommerce Consultant of its intent to pay the Transaction Fee on behalf of their Authorized Resellers. Awarded Vendors shall remain responsible for paying the Transaction Fee on behalf of its Authorized Resellers if the Authorized Reseller fails to remit the Transaction Fee. By way of clarification, the immediately preceding sentence does not apply to an Awarded Vendor's Authorized Reseller where such Authorized Reseller is itself an Awarded Vendor for a different Product Line, and is selling to the Eligible Entity in its capacity as an Awarded Vendor for such different Product Line.

Transaction Fees publicly disclosed here will not be charged to or paid by the Eligible Entities themselves but are an Awarded Vendor's cost of doing business. Awarded Vendor or its Authorized Resellers shall not include any additional itemized amount corresponding to the Transaction Fees in the bid responses, awarded Contract prices, or any other quote to Eligible Entities.

Failure to pay Transaction Fees on a timely basis will result in suspension or termination of the Awarded Vendor's Contract whether sales were processed directly by the Awarded Vendor or its Authorized Resellers.

The Transaction Fee amounts described in the table below shall be the percentage of "NetSales," which means gross sales of Products and ancillary services less returns and cancelled orders within 30 days, shipping, and other taxes (excluding taxes based on net income). Transaction Fees will be tiered and progressive according to this schedule:

Net Sales Annually, Per Product Line	<u>Transaction Fee Percentage</u>
Up to \$30 million	1.75%
More than \$30 million to \$50 million	1.50%
More than \$50 million to \$100 million	1.25%
More than \$100 million to \$150 million	1.00%
More than \$150 million to \$200 million	0.75%
More than \$200 million	0.50%

For example, an Awarded Vendor with \$45 million in sales of a Product Line would pay 1.75 percent on its first \$30 million on Net Sales, and then a separate 1.5 percent only on those Net Sales exceeding \$30 million in a calendar year. Thresholds reset annually on January 1.

Any vendor using this Contract for the purpose of obtaining a separate California Multiple Awards Schedule (CMAS) contract from the State of California is responsible for paying both the CMAS fee and the 1.75 percent Transaction Fee described in this section for all orders submitted through the CMAS program. Public records from CMAS will be used to identify and invoice any vendors using the CMAS program through PEPPM-related Contracts.

IV.5 Fees in Non-Conforming Jurisdictions

Notwithstanding Section IV.4, no Transaction Fee is authorized to be collected or charged to Awarded Vendors for sales within any jurisdiction where prohibited by law or local-government policy. Instead, the cost of products, services, licenses, and goods sold under this contract in such jurisdictions shall be the same as for LEAs in all other counties of California. However, any Eligible Entity using this contract where Section IV.4 fees are not permitted shall be required to pay directly an additional 1.75 percent fee for use of the contract, imposed by KCSOS on the authority of Public Contract Code 20118, which allows KCSOS to charge reasonable costs to the public corporation or Eligible Entity for furnishing the services incidental to the purchase of items under contract.

IV.6 Cost of Bid Preparation

The Agency will not reimburse Bidders for the cost of developing, presenting, or providing any response to this Request for Bids.

V Bidder Qualifications [Return to Top]

V.1 Declaration of Non-Collusion

Assuring that prices are arrived at independently and without collusion is so crucial that this RFB requires the Bidder to affirmatively and truthfully answer "Yes" to the non-collusions questions in the Question Section. Otherwise, the bid may not be submitted to Agency.

By submitting this bid, the person named on the electronic bid form declares that he or she has authority to offer the prices bid and acknowledges and agrees that:

- The price(s) and amount of the bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, Bidder, or potential Bidder
- Neither the prices nor the amount of the bid, and neither the approximate prices nor the
 approximate amount of the bid have been disclosed to any other firm or person who is a
 Bidder or potential Bidder, and they will not be disclosed before bid opening
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of a complementary bid
- The bid of Bidder is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid
- Neither Bidder nor its affiliates, subsidiaries, officers, directors, or employees are
 currently under investigation by any governmental agency and have not in the last three
 years been convicted or found liable for any act prohibited by state or federal law in any
 jurisdiction, involving conspiracy or collusion with respect to bidding on any public
 contract except as set forth in a separate attachment to your bid; and
- The representations above are material and important. They will be relied on by the
 Agency in awarding the Contract(s) for which this bid is submitted. Any misstatement is
 and shall be treated as fraudulent concealment from the Agency of the true facts relating
 to the submission of bids for this Contract

V.2 Suspension or Debarment

By submitting a bid, the Bidder certifies for itself and all its Authorized Resellers that, within the past five years, they have not been under suspension, debarment or otherwise lawfully precluded from participating in any public-sector procurement activity.

At any time after Bidder's submission and during the term of any Contracts or Purchase Orders, Agency and Eligible Entities may inquire whether any Bidder, Awarded Vendor or Authorized Reseller has been suspended or debarred or is otherwise lawfully precluded from participating in any public-sector procurement activity.

V.3 Overdue Tax Liabilities and Other Delinquent Obligations

The Bidder certifies by submission of its bid that it does not know of any overdue tax liabilities of Bidder or its intended Authorized Resellers or other delinquent obligations owed to Agency, including, but not limited to, unpaid Transaction Fees or other fees from previous contracts.

V.4 Notice of Any Changes

An Awarded Vendor must inform the Agency if it changes its address or become delinquent in taxes. Also, the Awarded Vendor must tell the Agency if another government agency suspends one of its contracts or if another government agency debars it. All notices must be in writing and received by the Agency within 15 days of the change, delinquency, suspension, or debarment.

V.5 Americans With Disabilities Act

Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. § 35.101 et seq., the Awarded Vendor agrees that it shall not cause any individual with a disability to be excluded from participation in the Contract or Purchase Order or from activities provided for under the Contract or Purchase Order on the basis of the disability. As a condition of accepting any Contract or Purchase Order, the Awarded Vendor agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. § 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs, and activities relevant to the Contract or Purchase Order.

V.6 Covenant Against Contingent Fees

The Awarded Vendor warrants that, no person or selling agency has been employed or retained to solicit or secure the Contract or Purchase Order upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide Authorized Resellers maintained by the Awarded Vendor for the purpose of securing business. For breach or violation of this warranty, the Agency or Eligible Entity, as applicable, shall have the right to terminate the Contract or Purchase Order, as applicable, without liability or in its discretion to deduct from the Contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

V.7 Sole Source of Responsibility

Agency desires a "Sole Source of Responsibility" vendor, meaning the Awarded Vendor will take sole responsibility for the sale and delivery of the broadest scope of products across the largest possible geographic area, and to the largest possible cross-section of Eligible Entities.

Having status as the "Sole Source of Responsibility," an Awarded Vendor may establish relationships with Authorized Resellers to execute its contractual duties. The Awarded Vendor assumes all responsibility for the Products and ancillary services provided by its Authorized

Reseller, the actions of its Authorized Reseller, and Transaction Fees of any Authorized Reseller. By way of clarification, the immediately preceding sentence does not apply to an Awarded Vendor's Authorized Reseller where such Authorized Reseller is itself an Awarded Vendor for a different Product Line, and is selling to the Eligible Entity in its capacity as an Awarded Vendor for such different Product Line.

V.8 Authorization for Resellers

Vendors who are awarded a contract for a specific Product Line may establish Authorized Resellers to offer and sell Products to Eligible Entities. Awarded Vendors must ensure that their Authorized Resellers sell a contracted Product and any ancillary services at or below bid pricing. They must also ensure that their resellers obey all terms and conditions of the Contract and corresponding Purchase Order and pay all Transaction Fees unless the Awarded Vendor has agreed to pay the Transaction Fees on the Authorized Reseller's behalf.

If an Authorized Reseller does not pay its Transaction Fees, the Awarded Vendor becomes responsible for the payment of the Transaction Fees. The Awarded Vendor is responsible for maintaining the Ordering Instructions, which include the list of Authorized Resellers. Additional Authorized Resellers may be added after bid award subject to prior approval of the Agency.

Agency reserves the right to reject an Awarded Vendor's proposed Authorized Reseller based on such Authorized Reseller's unsatisfactory performance or behavior under past PEPPM or Agency contracts, including, without limitation, unsatisfactory performance or behavior of an Authorized Reseller in connection with a PEPPM Mini-Bid process under past PEPPM or Agency contracts. Agency further reserves the right to require an Awarded Vendor to remove an Authorized Reseller from the Contract in its entirety, or from participating in the PEPPM Mini-Bid process, due to such Authorized Reseller's unsatisfactory performance or behavior under the Contract, including, without limitation, unsatisfactory performance or behavior of an Authorized Reseller in connection with a PEPPM Mini-Bid process.

V.9 Bidder Profiling

By answering the questions in the Question Section, Bidders must give satisfactory evidence that they:

- Maintain permanent places of business
- Have a legal source of supply to furnish the Products offered
- Will provide customer sales support and service to all LEAs and applicable Eligible Organizations
- Have current relationships with LEAs for verification of customer satisfaction
- Can demonstrate an active sales network
- Will serve all selected LEAs and applicable Eligible Organizations

V.10 Historically Under-Utilized Businesses (HUBs)

To identify businesses owned by minorities, women or disabled veterans, the Agency requests any minority-owned, women-owned, or disabled-veteran-owned business to identify their status as such so that it can be made known to interested Eligible Entities. A HUB may identify itself in its answer to a HUB question in the Question Section.

V.11 Insurance

The Awarded Vendor is required to purchase and maintain insurance for the protection of claims

for damages because of bodily injury, including personal injury, sickness, disease or death of any of the Awarded Vendor's employees for claims of damages due to injury or destruction of tangible property, including loss of use resulting therefrom, and from claims arising out of the performance of the Contract or Purchase Order or caused by negligent acts for which the Awarded Vendor is legally liable. The Awarded Vendor must maintain throughout the term of the Contract and throughout the term of any outstanding Purchase Orders with an Eligible Entity a minimum of \$1,000,000 per occurrence commercial general liability insurance (basic and umbrella coverage) covering the services and work contemplated by the Contract and Purchase Order.

The Awarded Vendor is required to purchase and maintain throughout the term of the Contract and throughout the term of any outstanding Purchase Orders with an Eligible Entity automobile and truck liability coverage with a minimum combined single limit liability of \$300,000.

If requested by the Agency or an Eligible Entity, the Awarded Vendor must provide a certificate of insurance evidencing all required coverage with a provision that notice of cancellation shall be provided in accordance with policy provisions. All required insurance must be written on an occurrence basis and maintained with a carrier authorized to conduct business in the state of California or the state in which the Eligible Entity resides, having a minimum "excellent" rating of A.M. Best A-. The Agency and Eligible Entity shall be included as additional insureds as respects insurable liabilities assumed by Awarded Vendor under this Agreement on the Commercial General Liability policy of insurance required to be carried by Awarded Vendor under the Contract or Purchase Order.

The Awarded Vendor is required throughout the term of the Contract and through the term of any outstanding Purchase Orders to comply with the California worker's compensation laws and any such worker compensation acts from other states in which the Eligible Entity resides, and any supplements or amendments thereto, which may have been or may hereafter be passed.

V.12 Definitions Related to Vendor Integrity

For purposes of the Sections numbered Sections V.12 through V.23 only, the following definitions shall apply:

- "Confidential information" means information that is not public knowledge, or available to the public on request, disclosure of which would give an unfair, unethical, or illegal advantage to another desiring to contract with the Agency or Eligible Entity
- "Consent" means written permission signed by a duly authorized officer or employee of the
 Agency or Eligible Entity, provided that where the material facts have been disclosed, in
 writing, by prequalification, bid, proposal, or contractual terms, the Agency or Eligible Entity
 shall be deemed to have consented by virtue of execution of the Contract or Purchase
 Order, as applicable
- "Vendor" means Awarded Vendor or Authorized Reseller who may be an individual or entity that has entered into the Contract or a Purchase Order with an Eligible Entity, including directors, officers, partners, managers, key employees and owners of more than a five percent interest
- "Financial interest" means: a) ownership of more than a five percent interest in any business; or b) holding a position as an officer, director, trustee, partner, employee, or the like, or holding any position of management
- "Gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of

V.13 Highest Standards of Integrity

The vendor shall maintain the highest standards of integrity in the performance of the Contract and Purchase Order and shall take no action in violation of state or federal laws, regulations, or other requirements that govern contracting with the Agency or any Eligible Entity.

V.14 Confidential Information

The vendor shall not disclose to others any confidential information gained by virtue of the Contract or Purchase Order.

V.15 Pecuniary Benefit

The vendor shall not, in connection with the Contract or any other agreement with the Agency or the Purchase Order or any other agreement with any Eligible Entity directly, or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any officer or employee of the Agency or any Eligible Entity.

V.16 Giving Gratuities

The vendor shall not, in connection with the Contract, Purchase Order or any other agreement with the Agency or Eligible Entity, directly or indirectly, offer, give, or agree or promise to give to anyone any gratuity for the benefit of or at the direction or request of any officer or employee of the Agency or Eligible Entity.

V.17 Accepting Gratuities

Except with the consent of the Agency or Eligible Entity, neither the vendor nor anyone in privity with the vendor shall accept or agree to accept from, or give or agree to give to, any person, any gratuity from any person in connection with the performance of work under the Contract or a Purchase Order except as provided therein.

V.18 Supplemental Financial Interests

Except with the consent of the Agency or Eligible Entity, the vendor shall not have a financial interest in any other vendor, designated partner, or supplier providing services, labor, or material on a project under a Contract or Purchase Order.

V.19 Notification of Violations

The vendor, upon being informed that any violation of these provisions (i.e. Sections V.12 through V.23) has occurred or may occur, shall immediately notify the Agency or Eligible Entity in writing.

V.20 Certification of Non-Violation

The vendor, by execution of the Agreement and Purchase Order and by the submission of any bills or invoices for payment pursuant thereto, certifies, and represents that it has not violated any of these provisions (i.e. Sections V.12 through V.23).

V.21 Cooperation with Authorities

The vendor, upon the inquiry or request of the appropriate state official of any participating state or any of that official's agents or representatives, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form relevant to the vendor's integrity or responsibility, as those terms are defined by relevant statutes, or regulations Such information may include, but shall not be limited to, the vendor's business or financial records,

documents or files of any type or form which must be disclosed pursuant to applicable law and refers to or concerns the Contract or Purchase Order. Such information shall be retained by the vendor for a period of three years beyond the termination of the Contract or Purchase Order unless a longer period is otherwise provided by law. For example, E-rate rules require E-rate applicants and Service Providers to maintain all E-rate related documents including but not limited to procurement, billing, and communications, for a period of ten years from the last date to receive service in a particular funding year.

V.22 Rights and Remedies in the Event of Violation

For violation of any of the above provisions (i.e. Sections V.12 through V.23), the Agency or Eligible Entity may terminate the Contract, Purchase Order and any other agreement with the vendor, claim damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all expenses incurred in obtaining another vendor to complete performance hereunder, and debar and suspend the vendor from doing business with the Agency or Eligible Entity; provided that prior to any termination action under this Section, vendor shall be provided with written notice of the violation and 30 days to cure the violation. These rights and remedies are cumulative, and the use or nonuse of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Agency or Eligible Entity may have under law, statute, regulation, or otherwise.

V.23 Right of Vendor Employee Rejection

LEAs that are school districts, nonpublic schools, charter schools, or public technology schools reserve the right to reject any person they deem unfit to be permitted on school grounds and in proximity to students. Upon written notice from the Eligible Entity or Agency, the Awarded Vendor shall have such persons who are performing services pursuant to the Purchase Order removed from the site immediately. The Eligible Entity's right to declare such person unfit shall not be limited to the required exclusion of such persons from the provisions of federal and state laws legislated as child protective services.

V.24 Separation of Employer Responsibilities

It is understood that the Awarded Vendor, in performing services and providing Products pursuant to the Contract or any Purchase Order, is acting as an independent contractor and is not an agent, servant, partner, nor employee of Agency or Eligible Entity. The Awarded Vendor has control over the services and Products it delivers under the Contract and any Purchase Order and shall be solely responsible for its own federal, state and local income taxes, salary, social security payments, and any and all other payments incurred by the Awarded Vendor in the performance of the Contract and any Purchase Order, as well as adhere to all necessary legal requirements governing employment. None of the benefits provided by Agency or Eligible Entities to their own employees, including but not limited to retirement benefits, workers' compensation insurance, disability insurance, medical insurance and unemployment insurance, are available from them to the Awarded Vendor and/or any and all of the Awarded Vendor's agents, servants, and employees. The Awarded Vendor has no authority under the Contract or any Purchase Order to assume or create any such obligation or responsibility, expressed or implied, on the behalf or in the name of Agency or Eligible Entities, or to bind Agency or Eligible Entities in any way whatsoever.

V.25 Nondiscrimination and Sexual Harassment

During the term of the Contract and any Purchase Order, the Awarded Vendor agrees as follows:

- In the hiring of any employees for the manufacture of supplies, performance of work, or any other activity required under the Contract or any Purchase Order or any subcontract, the Awarded Vendor, designated partner or any person acting on behalf of the Awarded Vendor or designated partner shall not by reason of gender, race, creed, or color discriminate against any citizen of the state within which the award is made who is qualified and available to perform the work to which the employment relates.
- Neither the Awarded Vendor nor any designated partner nor any person on their behalf shall in any manner discriminate against or intimidate any employee involved in the manufacture of supplies, the performance of work or any other activity required under the Contract or any Purchase Order on account of gender, race, creed, or color.
- The Awarded Vendor and any designated partners shall establish and maintain a written sexual harassment policy and shall inform their employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
- The Awarded Vendor shall not discriminate by reason of gender, race, creed, or color against any designated partner or supplier who is qualified to perform the work to which the Contract relates.
- If the Agency or Eligible Entity have reason to suspect that the Awarded Vendor failed to comply with the Nondiscrimination/Sexual Harassment Clause, the Agency or Eligible Entity may request, and the Awarded Vendor shall promptly provide, applicable information to prove compliance. If the Awarded Vendor or any designated partner does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the Agency, Eligible Entity or appropriate departments of state government.
- The Awarded Vendor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract that specifically is undertaken to support the Contract or any Purchase Order so that such provisions will be binding upon each designated partner.
- The Agency or Eligible Entity may cancel or terminate the Contract or Purchase Order, as applicable, and all money due or to become due under the Purchase Order may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the Agency may proceed with debarment or suspension of that Awarded Vendor from the PEPPM program.

V.26 References and Past Performance

A Bidder must be responsible and capable of executing all duties to be covered under the Contract.

To evaluate a Bidder's qualifications to perform under the contract, Agency will require the submission of three signed reference forms. Also, the Agency will consider performance of Bidder on previously awarded PEPPM or Agency contracts and Bidder's past conformance to bid terms and conditions, including submission of pricing updates, submission of Ordering Instructions, customer service and payment of fees.

VI Product Specifications [Return to Top]

VI.1 Product Lines Sought

This RFB seeks formula pricing for technology and technology-related Products provided by reliable national manufacturers and service providers in specific brand-name categories. Each brand of Product Line named-and its corresponding description-are the specifications for the desired Products manufactured or offered under that named brand.

Each requested Product Line category is listed on a table within the electronic bid form. For convenience, the specified Product Lines are also listed within a bid announcement on the website at www.PEPPM.org/bids.

By law, equivalent product lines may be offered and will be duly considered, and no penalty shall result in evaluation of bids. If receiving a bid for an equivalent to the specification, AGENCY reserves the right to request detailed specifications and samples, provided at Bidder's expense within three business days of request. Samples maybe used, tested, opened or destroyed in the process of establishing equivalency.

VI.2 New Product Provisions

Products offered by a Bidder and those sold by an Awarded Vendor or Authorized Reseller must be new and may not be refurbished.

Any serialized Products and licenses must feature new and unique serial numbers, unaltered from the manufacturing source.

Agency accepts that some manufacturers may use some recycled, incidental components meeting like-new standards.

Awarded Vendors must ensure that all Products sold contain the components parts and features meeting commercial standards for their awarded Product Lines. All components inside a Product must be manufacturer approved, unless otherwise noted, and subject to the full manufacturer's warranty.

Also, an Awarded Vendor must make sure that any Products offered or sold in response to this RFB are the same models indicated by their external label and source of manufacture.

VI.3 Necessary Supplies

Bidders are encouraged to include bid pricing for all related or necessary supplies that are required to use the Products within a Product Line category. A Bidder may use variable discounts or markups to address pricing variances among supplies, equipment, and services.

VI.4 Sale of Demonstration Products

Products that have never been sold or leased, but have been used for demonstration purposes may be sold under the Contract under two conditions:

- The price of the Product is further discounted below the Contract bid price
- The Eligible Entity has full knowledge of length of time the Product was in service

VI.5 Installation and Service

Any Products needing to be installed or any ancillary services rendered shall be provided in accordance with the manufacturer's instructions and in accordance with the schedule mutually agreed upon between Awarded Vendor and the Agency or Eligible Entity.

VI.6 New Technology and Product Additions

An Awarded Vendor may request to add newly invented Products, newly marketed Products, and other new Products for sale under its contracted Product Line category under the following conditions:

- The new Products fit within the Product Line's brand specifications
- A clear pricing formula was originally bid and is applicable to the new Products
- Substitute or replacement Products are equal to or superior than the original offerings
- No request is made to subvert competitive procurement procedures

The Agency may reject any requests for additions or replacement in its sole discretion—with or without cause.

VI.7 Replacement Parts

Through their supply sources, Awarded Vendors must be able to provide or sell replacement, component parts for Products during any warranty period and two years thereafter. Replacement parts may be the same or a functional equivalent. They may be provided by the manufacturer, a manufacturer's designated representative, or a maintenance service provider designated by an Eligible Entity, so long as such maintenance service provider is authorized by the Awarded Vendor.

An Awarded Vendor and Eligible Entity may enter into a maintenance service agreement with respect to the provision of repair parts.

VI.8 Proof of Supply

A Bidder must offer proof that they have access to a legal and legitimate supply of goods for every category of Product Lines they are bidding. Awarded Vendors must not change this supply chain without notice and approval of the Agency.

Agency accepts that a manufacturer who is bidding has access to its own Products. Manufacturers may answer that it is its own supply source on the appropriate question on the electronic bid form.

All other Bidders-such as resellers, distributors, dealers, aggregators, and wholesalers-must submit a letter of authorization from a manufacturer. A separate letter is required for each Product Line being bid. A model letter for this purpose is included as an attachment on the electronic bid form. The components of the model letter include the following components and attributes:

- Dated within the bidding period
- Addressed specifically to PEPPM or the Agency
- Written on manufacturer's letterhead
- States that Bidder is authorized to sell the manufacturer's Products
- Describes the relationship between the manufacturer and the Bidder
- Indicates which states the Bidder is authorized to sell in
- Is signed by a management employee who notes that they have the authority to sign the letter on behalf of the manufacturer

 The signatory identifies the contact information of a supervisor in case the letter needs to be verified

VI.9 Alternative Evidence of Supply

In the event a manufacturer refuses to provide a proof-of-supply letter to a Bidder, that Bidder may attach alternative evidence of access to a legal supply of goods in their bidding categories. A generic letter from a wholesale distributer is not sufficient evidence. Acceptable alternative evidence can be a letter from a wholesale distributor that has the same information for each specific Product Line that would have come from manufacturers if available.

The Agency reserves the right to withdraw an award if a third party shows contractual or legal proof that an Awarded Vendor is prohibited from selling to Eligible Entities.

VI.10 Liens

All Products offered and sold shall be free of all liens.

VI.11 Licenses

Awarded Vendor (and its Authorized Resellers) shall maintain all federal, state and local licenses, certifications, bonds, and permits applicable and required for operations in California and in all other states in which Awarded Vendor chooses to do business under the Contract.

VI.12 Standard Warranty

The Awarded Vendor shall pass through to the Eligible Entity the manufacturer's warranty for each Product sold.

The Awarded Vendor warrants that, to its knowledge, all Products furnished under the authority of the Contract shall at the time of delivery be free and clear of any defects in material and workmanship and shall conform to the published specifications of the manufacturer of the Products.

Awarded Vendors selling laptops, personal computers, desktops, and servers must provide a standard manufacturer's warranty of at least one year. If the standard manufacturer's warranty is longer than one year, the longer warranty period will apply.

For each Product Line being bid, a Bidder must attach a manufacturer's warranty statement on the bid form or provide links to the applicable warranty, so that Eligible Entities will understand their warranty rights for the Products offered. The statement must also clarify any discrete responsibilities of the Awarded Vendor versus the manufacturer.

Awarded Vendors selling computers must maintain certifications that the manufacturers have concerning compatibility and compliance with up-to-date operating system, as well as federal safety and communications guidelines.

VI.13 Onsite Warranty Service

Bidders bidding on personal computers and servers must have the capability, either directly or through the manufacturer or a manufacturer's representative, to perform onsite warranty service (warranty is defined as the standard provided by the manufacturer for the period of time indicated in the Contract). Awarded Vendors must perform warranty services at the Eligible Entity's site of the equipment in need of such service when requested by the Eligible Entity. Eligible Entities are responsible for payment of onsite warranty services which do not fall within the scope of the

manufacturer's standard warranty. Manufacturer's "depot service only" products or "customer replaceable parts" are excluded from this requirement.

VI.14 Direct Relationships with Providers for Services Other Than Onsite Warranty Services

For Bidders bidding personal computers, offsite warranty service locations may be a branch or satellite office of the Bidder or manufacturer service and support facilities, or facilities of some other third-party whose relationship the Bidder will maintain to provide the services required within the scope of Contract. The Contract may be terminated for default if, at any point during the term of the Contract, the Awarded Vendor fails to maintain these relationships. These relationships may, but are not required to, infer ownership and/or franchise relationships. They only require that an ongoing affirmative business relationship exists. Agency reserves the right to inquire into the extent of these business relationships maintained, and listed herein, by the Bidder up to the extent that confidentiality is not compromised. The Awarded Vendor is ultimately responsible for the satisfactory and timely completion of all service requirements and activities and is under a duty to monitor all service performances of the service providers.

VI.15 Ancillary Services Related to Products

As part of their bids, Bidders may offer pricing for ancillary services advantageous or necessary for the planning, use, deployment and maintenance of the Products they sell.

The provision of ancillary services is not a requirement for a bid to be responsive, except where a Bidder is required to provide such services at no additional cost under a contractual arrangement with its supplier or manufacturer.

However, the Agency will evaluate bids for the presence either a) an ancillary service spreadsheet form alongside each Product Line being bid of b) a statement the Bidder is not offering ancillary services. If awarded, any ancillary services offered will be part of the Contract and presumed bid-protected as allowed by law.

Such ancillary services may include, but are not limited to analysis and design, asset tagging, consulting, equipment configuration, heat mapping, cloud-based configuration, engineering, hard drive removal and retention, help desk support, image loading, installation, maintenance, training, and travel.

If offering ancillary services, a Bidder must submit a PEPPM Ancillary Services Form, quoting a discounted bid price compared to the vendor's standard rate card fees. Agency will use this form to evaluate and determine the bid price of any ancillary services offered. Stating prices "will be negotiated" is not acceptable; such offers will not be considered for inclusion in an award.

Bidders must submit a separate spreadsheet form for each respective Product Line being bid with an offer of ancillary services.

Bidders are advised to not lower per-unit Product purchase prices and offer above-market ancillary service prices. Agency staff will review the availability and reasonableness of ancillary services and prices in the process of evaluating bids.

For Awarded Vendors that offer ancillary services provided indirectly through an Authorized Reseller or designated service provider, the pricing for the services provided by the designated service provider must be at or below the prices provided by the Awarded Vendor as part of their bid.

Pricing that is based on "per-hour" rates or similar units does not determine final cost to the Eligible Entity-just the rate. If an Awarded Vendor has chosen to offer ancillary services in conjunction with the bid-awarded Contract Products it provides to the Eligible Entity, the Awarded Vendor and the Eligible Entity shall mutually agree upon the scope of the ancillary services to be provided at the PEPPM discounted price.

In several jurisdictions Eligible Entities are required to pay Prevailing Wage for certain ancillary services. Bidders may include two sets, or side by side schedules, of ancillary service pricing with their bids-one for projects which are not subject to the payment of prevailing wages, and one for projects which are subject to the payment of prevailing wages.

VI.16 E-rate Program Compliance

Awarded Vendors for Product Lines eligible for discounts under the federal E-rate Program will comply with all requirements of the Universal Service Program of the Telecommunications Act of 1996, commonly referred to as the E-rate Program, as the same may be amended from time to time. These requirements include, but are not limited to, submitting the annual FCC Form 473 to USAC, providing E-rate SPIN numbers for the Awarded Vendor and all Authorized Resellers to Agency for publication, adhering to the E-rate 10-year document retention requirement, and offering the "Lowest Corresponding Price" as defined in applicable federal rules and regulations.

VI.17 Returned Goods Policy

Bidders must have a policy regarding how they handle the return of goods from Eligible Entities. A document describing the policy must be attached alongside the name of each Product Line being bid.

VI.18 Equivalent Product Lines

California law requires that when specific manufacturers are identified in a procurement, Bidders must be able to submit bids for equivalent products and services. Any bidder offering an equivalent substitute as part of its bid must give notice of the substitution in the "Additional Response Information" on the electronic bid form.

VI.19 Hazardous Materials

Awarded Vendors and their Authorized Resellers are required to comply with any state statutes regulating hazardous materials, chemicals, labeling and availability of material safety data sheets in the states they are selling in.

VI.20 Export Restrictions and Statement of Assurance

Agency Contracts involve products, software, and technical data that are governed by the provisions of the U.S. Export Administration Regulations ("EAR") and all other applicable U.S. export control laws and regulations.

Awarded Vendor and Eligible Entity shall comply with all U.S. export laws and all other applicable U.S. export control laws and regulations, as amended from time to time, including, but not limited to, §736 (General Prohibitions), §742 (Control Policy), §744 (End-user and End-use Based), §746 (Embargoes and Other Special Controls), and §774 (Commerce Control List) of the EAR, as they pertain to export or re-export. Eligible Entity certifies that, unless authorized by U.S. laws and regulations (either by specific regulation or written authorization from the U.S. Government), it shall not export or re-export any of the products, software, technical data purchased under an Agency

Contract from the Awarded Vendor, or the direct product thereof in violation of applicable U.S. export control laws and regulations.

Eligible Entity acknowledges that:

- It is unlawful to export or re-export (without written U.S. Government authorization)
 Awarded Vendor's products, technology or software if they know that they will be used:
 - o In the design, development, production, or use of missiles in or by a country listed in Country Group D:4
 - o In the design, development, production, stockpiling, or use of chemical or biological weapons in or by a country listed in Country Group D:3
 - o In the design, development, production, stockpiling, or use of nuclear weapons in or by a country listed in Country Group D:2 (Supplement No. 1 to EAR §740); and
- Export or re-export of Awarded Vendor's technology, software, source codes, or direct products thereof to a country or national thereof listed in Country Group D:1 or E:2 may be prohibited, unless authorized by U.S. regulations (§740 of the EAR) or written authorization from the U.S. Government.

The provisions of this Section shall survive the term and termination of the Contract and Purchase Order.

VI.21 Products Not Intended for Critical Application

The Products sold under Agency Contracts are not designed for any "Critical Applications." "Critical Applications" means life support systems, medical applications, human implantation, commercial aviation, nuclear facilities, or systems or any other applications where Product failure could lead to injury to persons or loss of life or catastrophic property damage.

Awarded Vendors disclaim any and all liability arising out of the use of the Products in any Critical Applications. If Eligible Entity uses the Products in a Critical Application, such Eligible Entity, and not Awarded Vendor, assumes full responsibility for such use.

VII Ordering Procedures and Requirements [Return to Top]

VII.1 An Overview of the Ordering Process

To put the following Contract provisions into context, Agency provides this simplified overview of the PEPPM ordering process:

- Awarded Vendors submit their Contract pricing to PEPPM on an approved template
- PEPPM converts pricing into a hosted electronic catalog on PEPPM.org
- Some Awarded Vendors may be approved to manage their pricing by way of Punchout technology
- Eligible Entities shop on PEPPM or Epylon websites, create shopping lists, talk with Awarded Vendors, or get quotations from Awarded Vendors
- Eligible Entities address their Purchase Orders to Awarded Vendors, itemizing desired
 Products and Contract pricing

- Eligible Entities forward their Purchase Orders to the PEPPM Clearinghouse for review, archiving, and electronic transmission to appropriate vendors
- Awarded Vendors fulfill orders as directed on the Purchase Order
- Awarded Vendors invoice Eligible Entities at Contract pricing or below
- Eligible Entities pay Awarded Vendors directly

VII.2 Display of Contract Pricing

Awarded Vendors must provide Contract pricing, along with descriptions, keywords and other relevant data on an approved PEPPM template. The information will be loaded into PEPPM's electronic catalog on PEPPM.org, Epylon.com, and affiliated websites. In displaying contracted line items, PEPPM will:

- Make actual prices blind to non-registered users
- Display relevant pricing to users with relevant buyer profiles
- Make line items searchable by keyword, by Product Line, or by category

VII.3 Punchout and Direct Receipt of Orders

An Awarded Vendor may ask Agency for its Contract pricing to be displayed by standard Punchout technology and/or to receive orders directly. Before approval, Awarded Vendors must agree in writing to comply with all PEPPM protocols, including accurate sales reporting. Approvals are at Agency's sole discretion.

VII.4 Instruments for Orders

The standard method for ordering is for Eligible Entities to issue a Purchase Order to the Awarded Vendor or Authorized Reseller. Eligible Entities shall precisely address their Purchase Orders to the proper vendors, following posted Ordering Instructions. Some Eligible Entities may choose to use alternative purchase instruments, such as formal contracts or procurement cards, as may be allowed by these Terms and Conditions.

VII.5 Submission of Purchase Orders

Eligible Entities must send their Purchase Orders to the PEPPM Clearinghouse, which will review and archive orders, and then transmit Purchase Orders to the company designated on the Purchase Order. An Eligible Entity may send the Purchase Order and all its attachments by fax to (800) 636-3779 or it may scan all relevant documents and transmit the Purchase Order by email to Orders@PEPPM.org.

Posted ordering instructions will inform Eligible Entities of any alternative order process in cases where Awarded Vendors have been given written permission from Agency to receive orders directly.

VII.6 Electronic Transmissions

Except in cases where companies are authorized to receive orders directly, all Purchase Orders shall be transmitted electronically to vendors through the eCommerce software maintained by the eCommerce Consultant. Eligible Entities will either enter their orders directly into this system or the PEPPM Clearinghouse will enter orders on behalf of the Eligible Entities.

Vendors, upon receipt of a Purchase Order in their eCommerce inbox, shall promptly and properly transmit an acknowledgment and order status by using tools provided on the site.

To the maximum extent permitted by law, the parties agree to accept an electronic Purchase Order submission and acceptance, executed by an authorized user of the eCommerce system, as representing any necessary "electronic signature" required by law.

VII.7 Authority of the Purchase Order

Receipt of a Purchase Order constitutes authority to the Awarded Vendor or Authorized Reseller to sell and make delivery of the ordered Products, according to these Terms and Conditions and directions listed on the Purchase Order.

VII.8 Awarded Vendor Is an Independent Contractor

In performing its obligations under a Purchase Order, the Awarded Vendor will act as an independent contractor and not as an employee or agent of the Agency or any Eligible Entity.

VII.9 Term of the Purchase Order

The term of the Purchase Order shall start on the date that the Awarded Vendor receives a Purchase Order that has been executed by the Eligible Entity. This is the "Effective Date."

Subject to any other provisions stipulated in the document, the Purchase Order shall end on the later of:

- Complete delivery and acceptance of the awarded Products
- The expiration of any specified warranty and maintenance period
- Payment by the Eligible Entity for the Product(s) received
- The expiration date identified on the Purchase Order

The Awarded Vendor shall not start the performance under the Purchase Order prior to the Effective Date and the Eligible Entity shall not be liable to pay the Awarded Vendor for any service or work performed or expenses incurred before the Effective Date. No Eligible Entity employee has the authority to orally direct the shipment of any Product(s) or the commencement of any work under the Purchase Order prior to the Effective Date.

VII.10 Orders Near a Contract Expiration Date

The fulfillment of a Purchase Order may extend beyond the Agency Contract's expiration date as long as the Eligible Entity issues a Purchase Order before the Contract's expiration.

The expiration date of the Contract term is to be considered the final date to enter into a valid Purchase Order under the Contract.

As such, all Purchase Orders received by the Awarded Vendor up to and including the expiration date of the Contract term are acceptable and must be shipped in accordance with the delivery time specified in the Contract. If normal delivery time cannot be met, Awarded Vendor must notify Eligible Entity, which has the option to accept or reject the extended delivery time.

VII.11 Invoice Requirements

Unless otherwise agreed between Eligible Entity and Awarded Vendor:

• The Awarded Vendor shall send (which may include via email) an itemized invoice to the "Bill To" address on the Purchase Order promptly after the Product(s) are delivered. For hardware "delivery" shall be the date the hardware arrives on Eligible Entity's premises. For software, "delivery" shall be the date the software features are enabled and ready for Eligible Entity to use.

- In the case where Products are being installed or implemented by the Awarded Vendor, the installation or implementation services invoice shall be presented after the Products are installed, have successfully completed diagnostic routines, and are available for Eligible Entity's use. The foregoing does not preclude the Eligible Entity and the Awarded Vendor from agreeing to a different invoicing schedule depending on the scope and length of such installation or implementation services (for example, implementing a project in phases, with each phase having distinct milestones and payment obligations).
- Time and material services will be invoiced monthly in arrears.
- Maintenance, management type services and cloud services will be invoiced monthly in advance unless otherwise agreed.

Invoices should include only amounts due under the Purchase Order. The Purchase Order number shall be prominently noted on all invoices, and the amounts invoiced must be at or below the bid Contract prices.

VII.12 Payments

Eligible Entities will directly pay Awarded Vendors upon receipt of invoice and confirmation that Products have been delivered.

All invoices are to be sent directly to the Eligible Entity, which will normally pay invoices within 30 days of receipt or in compliance with their board policy on bill payment. The Agency will encourage Eligible Entities to arrange for prompt payment where possible and for payments of partial shipments.

Payment shall not be deemed as acceptance of the Products furnished by the Awarded Vendor. Where the Awarded Vendor is responsible for installation of the Products, acceptance of delivered Products is deemed to occur when the equipment is installed, has successfully completed diagnostic routines and is available for Eligible Entity's use.

The Awarded Vendor agrees that the Eligible Entity may deduct the amount of any state tax liability not required by law or other unauthorized obligation of the Awarded Vendor or its subsidiaries to the Eligible Entity from any payments due the Awarded Vendor under any Purchase Order with the Eligible Entity, subject to the Eligible Entity promptly providing any tax exemption certificate or other documentation to support the deduction.

At the discretion of the Awarded Vendor, the Eligible Entity may use a valid purchasing card to pay for the Products at the time of purchase. Any and all fees related to this type of payment are the responsibility of the Awarded Vendor. In no case will the Awarded Vendor increase Contract or invoiced prices to offset purchasing card fees incurred by the Awarded Vendor.

VII.13 Tax Exemptions

No charge will be allowed for federal, state, or local taxes from which the Eligible Entity is exempt. Prices shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the Awarded Eligible Entity. LEAs are exempt from

all sales and excise taxes imposed by the Internal Revenue Service and have accordingly registered with or been recognized by the Internal Revenue Service to make tax exempt purchases.

VII.14 Delivery

All Products ordered shall be delivered F.O.B. Destination, with the Awarded Vendor selecting the shipping company. All Products should be delivered within the time period specified on the Purchase Order.

In situations where delivery cannot be made within the time period specified on the Purchase Order, Eligible Entity should be notified in writing or by telephone of the delay and of an estimated delivery date.

Delivery must be made to the place designated on each respective Purchase Order. Direct delivery to buildings must be placed at a point in the building as directed at the place of delivery. The Awarded Vendor will be required to furnish proof of delivery upon request from any Eligible Entity. All materials and supplies must be securely packed in uniform containers, adequately marked as to contents, Purchase Order number, and delivered without damage or breakage to such units as are specified.

Any system configurations ordered shall be delivered as a complete system, unless otherwise agreed by the ordering Entity. When required by the ordering Entity, it will be the responsibility of the Awarded Vendor to stage the equipment delivery so that all components are delivered as a single unit at the same time.

Awarded Vendors receiving Purchase Orders with delivery requirements that cannot be met have the right to refuse the order. The Awarded Vendor must return the Purchase Order with an explanation of why it was refused within five business days of receiving the Purchase Order from the Eligible Entity.

Awarded Vendor's PEPPM prices include the cost of normal delivery. If non-standard rigging charges apply to equipment purchases (or leases), a quote will be provided to the Eligible Entity within five business days of receiving the Purchase Order from the Eligible Entity, or as soon as possible thereafter upon Awarded Vendor becoming aware that the order involves a non-standard delivery.

The Eligible Entity has five business days after receipt of the quote for non-standard rigging charges to cancel the Purchase Order. In no event shall Eligible Entity be responsible for non-standard rigging charges which are not made known to the Eligible Entity prior to delivery of the equipment and Awarded Vendor shall bear the cost of same.

VII.15 Inspection and Rejection

No Products received by the Eligible Entity shall be deemed accepted until the Eligible Entity has had a reasonable opportunity to inspect the Products. The Awarded Vendor and the Eligible Entity agree that a reasonable timeframe to inspect the Products shall not exceed 30 calendar days from date of delivery. Products that have not been rejected during such 30-day period shall be deemed accepted. If a defect or nonconforming item is discovered during the foregoing inspection period, the Eligible Entity will promptly notify the Awarded Vendor of the defect or nonconformance. It shall then become the duty of the Awarded Vendor to arrange for the rejected Products to be removed from the premises or returned without expense to the Eligible Entity within 15 days after notification, or such longer time period mutually agreed upon by Awarded Vendor and Eligible Entity. Rejected Products left longer than 15 days or such mutually agreed upon time period will

be regarded as abandoned, and the Eligible Entity shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale, which represents the Eligible Entity's costs and expenses in regard to the storage and sale of the Products. Upon notice of rejection, the Awarded Vendor shall promptly replace all such rejected Products with others conforming to the specifications and which are not defective. If the Awarded Vendor fails, neglects or refuses to do so, the Eligible Entity shall then have the right to procure a corresponding quantity of such equivalent Products, and deduct from any monies due or that may thereafter become due to the Awarded Vendor, the difference between the price stated in the Purchase Order and the actual price the Eligible Entity paid to the alternative vendor.

Notwithstanding the foregoing, where the Awarded Vendor is responsible for installation of the Products, acceptance of delivered Products is deemed to occur when the Products are installed, have successfully completed diagnostic routines and are available for Eligible Entity's use, provided that the deemed acceptance in the foregoing paragraph will control if Eligible Entity requests that such installation not take place during the 30 day period following delivery of the applicable Products. Notwithstanding acceptance, for Products covered by a maintenance service agreement, the Awarded Vendor shall either keep the Products in good working order or Awarded Vendor will replace the Products with a like-new or refurbished equivalent or better model conforming to the specifications and which is not defective.

VII.16 Shipping Errors

Awarded Vendor agrees that its shipping errors will be covered at its own expense. Eligible Entities are financially responsible for shipping errors originating from its Purchase Orders or written instructions. No oral shipping instructions should be accepted by either party.

VII.17 Title and Risk of Loss

Title to ordered merchandise that is leased shall remain with Awarded Vendors or lessor. Title to ordered merchandise that is purchased transfers to an Eligible Entity at the time of shipment. Notwithstanding such transfer of title, Awarded Vendors agree to bear the risk of loss, injury, or destruction of the Products ordered prior to receipt of the Products by the Eligible Entity. Such loss, injury, or destruction shall not release the Awarded Vendor from any contractual obligations.

VIII Pricing Specifications [Return to Top]

VIII.1 Pricing Methodology

This RFB requires responsive bid pricing to be offered by way of pricing formulas. These formulas form the foundation of a bid. The pricing formulas must be calculated against a price basis to show final effective prices. The final effective prices, correctly calculated, will form the data for evaluation and comparison to competing bids.

VIII.2 Pricing Formulas

A Bidder may opt to use one of two discount formulas:

- Percent discounts off of a published and identifiable price list or a commercially available catalog
- Markup percentages over the documentable wholesale cost of Products (this option is not available to Bidders who are manufacturers)

VIII.3 Identification of the Price Basis

The price basis is the foundation for discount formulas. Bidders must identify their price basis on the Quote Sheet Tab of the official PEPPM Pricing Template.

If bidding by the discount-from-list method, the Bidder must describe the published list or commercially available catalog-along with its last published date-from which discounts will be calculated. Some examples of an acceptable price basis include Manufacturer's Suggested Retail Price (MSRP), retail web catalogs, paper catalogs, and manufacturer's national education pricing.

Likewise, if bidding by the markup-over cost method, a non-manufacturer Bidder must describe the type documentation that will substantiate the basis for markups. Some examples include wholesaler catalogs or websites, gold-level pricing schedules from manufacturers, paid invoices, pricing contracts, and manufacturer pricing formulas.

VIII.4 Variable Percentage Formulas

Bidders may offer varying formula percentages within a single Product Line category. However, the Bidder must correlate a specific formula percentage alongside a well-described category of Products within the Product Line category.

As a theoretical example, a single Bidder may bid 10 percent off list for inkjet printers, 15 percent off list for laser printers, 30 percent off list for ink and toner cartridges, and 22 percent off list for extended maintenance agreements.

The Quote Sheet Tab of the PEPPM Pricing Template has space for 30 different subcategories of percentage formulas. If that space is insufficient, a Bidder may add an additional spreadsheet to the bid form or combine descriptions on one line where percentages are equal.

VIII.5 Effective Bid Pricing for Evaluation

Bidders must apply their pricing formula to actual Products within a respective Product Line category, creating final effective bid prices that evaluators will use to determine the lowest bid.

For Products within a Product Line category, a Bidder must either enter or cut and paste information for each Product into an approved PEPPM template to include:

- True Manufacturer Stock Keeping Unit (SKU)
- Manufacturer Name
- Product Name
- Product Description
- Unit of Measure
- Basis Price for the Product
- Percentage discount or markup over cost

The spreadsheet will automatically calculate the final effective bid price from cells containing the price basis and the percentage formula.

Therefore, if bidding by discount off list, a Bidder would enter a negative percentage (e.g., -.10.5%) because the formula is subtracting from a list price.

Alternatively, if bidding markup over cost, a Bidder would enter a positive percentage figure (e.g., 10.5%) because the formula is adding to a cost basis.

If the Bidder's discount or markup is zero, the value "0.0%" would be entered in the appropriate discount or markup column.

VIII.6 PEPPM Pricing Template

The official PEPPM Pricing Template is the Microsoft Excel workbook that Bidders must use to submit their pricing formulas and calculate effective bid pricing. The template contains two working spreadsheets, the Quote Sheet Tab and the Bid Response Tab.

The template can be downloaded from the electronic bid form. It is located under the instructions in the Section titled "Requested Product Lines." Bidders may download this form as many times as necessary, using one workbook for every Product Line to be bid. The spreadsheets must not be modified, copied, or unlocked. Otherwise, Bidders run the risk that their spreadsheets will not load correctly when they submit their bids.

VIII.7 Importance of Final Effective Price

It is the Bidder's responsibility to look at the final, calculated, effective prices on the Bid Response Tab spreadsheet to see that they are calculated correctly. These are the official bid prices. If they are not correct, then either the price basis or the percent entered is incorrect because the spreadsheet automatically calculates the accurate effective prices based on Bidder's entries.

VIII.8 Extent of Product Offered

Products and prices listed will be used to establish both the extent of a manufacturer's line available from a particular Bidder and the effective bid price per item. Bidders should enter a full range of Products to best represent the scope of Products available under any Product Line category.

Bid pricing formulas and base pricing cannot be changed after bids are opened. However, the Agency reserves the right to request more sample SKUs so evaluators can apply a Bidder's bid formulas and base prices across a broader range of Products.

VIII.9 Importance of Correct Manufacturer SKUs

When adding Product information to the Bid Response Tab on the PEPPM Pricing Template, Bidders must enter the correct and accurate manufacturer SKU for each Product.

The first phase of the evaluation process uses a manufacturer SKU number, after stripping away hyphens, spaces and leading zeros, to compare pricing between competing companies.

Any Bidder-created identifiers that change a manufacturer's SKU must be removed before submission. Bidders must make their best efforts to match their "Manufacturer SKUs" to the manufacturer's published SKUs including or excluding identifier characters for such things as government or education pricing, country of use, color, or other manufacturer Product identifiers. Bidder should note that these requirements are for their PEPPM Bid-Price Submission Templates submitted at the time of the bid.

Irregularities in listing the manufacturer's SKU numbers in a Bidder's bid proposal may result in a bid being determined non-responsive.

VIII.10 New Product Pricing

The Bidder's quoted pricing formulas will also apply in the future to any new Products created, invented, introduced, and made available through PEPPM during the Contract period. New

Products and associated supplies to be added must be priced according to the original bid discount or markup pricingstructure.

If a new Product or Product group does not fit into one of its formula categories, an Awarded Vendor may appeal to Agency in writing for consideration to include the new Products on Contract. The written request must include an explanation of the circumstances that prevent the new Products from logically falling into an existing category of formula pricing.

The Agency reserves the right to reject any and all requests for additional Products to be added to an Awarded Vendor's Contract Product list and corresponding price structure. No consideration will be given for requests that circumvent competitive bidding requirements.

VIII.11 Pricing for Bundles

Awarded Vendors may submit price lists for posting that provide for bundles that include third-party products related to the branded Products under Contract. Examples are cases or monitors purchased to accompany a laptop computer. However, all products in the bundle must be ordered from and invoiced by the Bidder under a single Purchase Order in which the third-party products are ordered on a one-for-one basis with the bid-awarded Products.

Third-party products cannot be offered individually and purchased separately with PEPPM bid protection.

Price for the third-party product must be consistent with the same formula pricing structure corresponding to the contracted Product. For example, if a computer is sold at a 5 percent discount from a vendor's catalog, then the third-party case must be sold at least 5 percent off the catalog price.

Bid-awarded Products bundled with third-party products must represent a greater value than the third-party products themselves. For example, a bid-awarded network interface card cannot be bundled with a third-party computer to create a complete computer bundle. Software Bidders are not permitted to bundle hardware with a software offering without permission from the Agency.

VIII.12 Errors on the Bid Response Tab

If a Bidder makes a material error by expressing percentage formulas on the Bid Response Tab that are not described on the Quote Sheet, its bid may be non-responsive. Likewise, a bid may be non-responsive if a Bidder neglects to list Products on the Bid Response Tab for which a percentage formula is described on the Quote Sheet.

VIII.13 Allowances for Freight

Awarded Vendors should never identify standard freight charges separately when submitting Contract prices to PEPPM for publication. If bidding markup over cost, Bidders must ensure the allowance for freight is built into either the cost of the Product or the markup percent. Likewise, Bidders offering a discount from list must ensure the allowance for delivery is to be built into the list price of the Product or the discount percent.

VIII.14 Minimum Order for Free Shipping

The minimum order qualifying for F.O.B. delivered price via Awarded Vendor's standard shipping method shall be \$500 to the same shipping address. Orders for less than \$500 to the same address may be accepted by the Awarded Vendor to ship prepaid with actual shipping charges added to invoice as a separate item.

Shipping prices added must be actual documented costs of shipping. Awarded Vendor may charge for expedited, other special shipping circumstances or methods, if requested by the Eligible Entity. Shipping from or to the continental United States to or from Hawaii, Alaska, or overseas U.S. territories may also be considered as special shipping. Eligible Entity must be notified on quotes if and when a shipping charge will be applied to their cost of purchase.

An Awarded Vendor may appeal in writing to Agency for relief from the free-shipping threshold when the requirement disadvantages a buyer or forces an Awarded Vendor to sell at a loss. Any exceptions shall be at Agency's sole discretion. If granted, notice shall be provided in an Awarded Vendor's Ordering Instructions to Buyers.

VIII.15 Large-Volume Purchase and Voluntary Price Reductions

An Awarded Vendor, upon request from an Eligible Entity, may offer a voluntary price reduction or a quotation for a large-volume discount from the listed PEPPM bid price. Such price decreases are discretionary on the part of the Awarded Vendor who is under no obligation to give the same or similar discount to another Eligible Entity unless required under federal E-rate Lowest Corresponding Price (LCP) rules.

When offering any such additional discounts, the Awarded Vendor will provide a written quotation to the requesting agency, indicating that the discounted price is an "As per PEPPM" bid price quote. The Eligible Entity shall include the quotation as an attachment to its Purchase Order.

Agency reserves the right to research, conduct, and execute electronic reverse auctions or requests for quotes or proposals for aggregated numbers of specific Products under the Contract with interested or selected Agency Awarded Vendors in conformance with applicable laws.

Bidders are urged to stipulate any additional, predetermined discounts according to Bidder-designated criteria on its Pricing Templates so that Eligible Entities can quickly see if any additional discounts are available as a standard practice.

VIII.16 Request to Cancel or Rebid a Product Line or Adjust MSRP

Should an Awarded Vendor's bid percentage-off-MSRP be subsequently lowered by the manufacturer resulting in the Awarded Vendor's financial loss, an Awarded Vendor may request that the Agency cancel or rebid the Product Line or adjust the percentage-off-MSRP. This decision to cancel, rebid or adjust shall be made at the Agency's sole discretion. Should the Agency decide to adjust the percentage-off-MSRP, then the Agency will work with the Awarded Vendor to equitably adjust the percentage-off-MSRP by balancing the competing interests of the Awarded Vendors and the Eligible Entities.

The following procedure shall apply when an Awarded Vendor requests that the Agency cancel, rebid or make an adjustment pursuant to this paragraph.

- Along with the Awarded Vendor's written request to cancel, rebid or adjust, the Awarded Vendor shall provide all documentation needed for the Agency to make a decision
- Within seven days of receipt of the written request and supporting documentation, the Agency shall provide a written determination indicating whether the Awarded Vendor's request was accepted or rejected, or whether additional information is needed to make a determination

VIII.17 Public Works and Prevailing Wage Rates

If a project for a California Eligible Entity involves construction or a service defined as a public work, an Eligible Entity may be required to bid labor services separately from the purchase of Products allowed and bid-protected under this Contract. In such instances, an Awarded Vendor may be required to comply with prevailing wage laws, licenses, and permits. To the extent applicable to an Eligible Entity from another state, such state's Prevailing Wage rate act, regulations and minimum wage rates are made a part of the Purchase Order. When applicable, use Davis-Bacon wage rates for federally assisted projects.

IX Bid Procedures and Directions [Return to Top]

IX.1 Help on Submitting a Responsive Bid

To assist Bidders in submitting responsive bids, PEPPM provides directions, access to help files, a bid checklist, and contacts for technical support in filling out the electronic bid form.

Bidders must examine the entire bid package, then seek clarification of any item or requirement that may not be clear. They must check all their responses for accuracy before submitting a bid. Negligence in preparing a bid confers no right of withdrawal after the due date and time.

The following Sections provide an overview of bid procedures, requirements, and directions leading to a responsive bid.

IX.2 Registration

Vendors interested in bidding must obtain a supplier account at www.Epylon.com if they do not already have one. The entire bidding process will be conducted electronically using Epylon's eBid software. Epylon imposes no fee to register or use its eBid software.

IX.3 Delivery of the PEPPM Bid Form

Bid forms will be sent automatically to all those vendors who have accounts and have indicated an interest in receiving technology bids on the Epylon system. Newly registered vendors will find the bid form shortly after their account application has been approved. If vendors reviewing their inbox do not see the PEPPM bid form, there are three possible reasons:

- Another employee under the company's account has accepted the bid form on behalf of the company. Only one bid form may be active for any given company, but any employee can forward the bid form to another company representative. Contact Epylon Customer Service to see if another company employee has opened the bid form
- The company has not categorized itself as a technology-related supplier. Contact Epylon
 Customer Service to be added as a "technology supplier." Then the bid form will be
 promptly forwarded to the company's inbox
- The company has divided its employees into geographic territories, and the bid has been directed to employees designated for California

For assistance in finding the bid form, Bidders should contact Customer Service at (888) 211-7438 or at Service@Epylon.com.

IX.4 Prebid Meetings

No prebid meeting will be held for this RFB.

IX.5 Bidders' Questions

Bidders who have bid questions about the bid or its Terms and Conditions may submit them to BidQuestions@PEPPM.org no later than 4 p.m. EDT on the Questions. Bidders are advised to look on PEPPM.org for frequently asked questions.

Bidders who have questions or trouble using the bidding software may contact Epylon Customer Service any time at (888) 211-7438 or Service@Epylon.com. Be advised, that customer service operators work on Pacific time and wait times grow longer as the bid deadline approaches. Customer service will not answer policy questions about the bid or its Terms and Conditions.

IX.6 Exceptions to Terms and Conditions

Any proposed exception from the requirements indicated in this Request for Bids or from the Terms and Conditions must be stated in writing and submitted by email by the <u>Exceptions Due Date</u> to <u>BidQuestions@PEPPM.org</u>.

Any exceptions accepted by the Agency will be incorporated into a bid addendum to be published in the electronic bid documents within 10 days of the Exceptions Due Date or fewer. To ensure a fair and equal bidding process, any addendum will apply to all Bidders and all bids or a specified Product Line and Bidders bidding on the specified Product Line.

No material exceptions will be accepted with final electronic bid submissions received on the <u>Bid</u> <u>Due Date</u>. Any exceptions submitted by Bidder with final electronic bid submission may disqualify the bid from consideration at the sole discretion of the Agency.

Following the award of a Contract to an Awarded Vendor, Agency reserves the right to amend the Terms and Conditions of this Request for Bids with the mutual consent of the Awarded Vendor solely to make non-material changes, correct errors, or craft minor adjustments that would not have had any material effect on any potential bid prior to awards.

IX.7 An Overview of the Bid Form

Completing a bid requires opening an electronic bid form starting from an inbox on the Epylon eCommerce system. Users may work on their bids at any time and save their work as they progress. There are four major components to the bid:

- Answers to Questions: If a question is tagged as required, a response must be provided, or the user will get an error message when saving their work. Some questions accept answers with file attachments
- Choosing Product Lines to Be Bid: Bidders may bid upon one, several, or all Product Lines specified by checking a box alongside a Product Line name and description. For every Product Line checked, the Bidder must attach several files alongside that particular Product Line description.
- Payment Information: Bidders may choose to pay_Bid Evaluation Fees and prospective Bid Award Fees by credit card or by checking account information.
- Completion of the Pricing Template: The template is a spreadsheet with three tabs. Bid discount formulas must be entered on the Quote Sheet Tab. Data for calculating bid

formulas into effective prices are entered on the Bid Response Tab. More information on filling out the form is located in the <u>Pricing Specification Section</u>.

IX.8 Required Attachments

Some questions prompt Bidders to upload file attachments to the bid form. Attachments must be attached to one of three places on the electronic bid form.

- 1. Attachments that go alongside the name of each Product Line being bid are:
- Returned Goods Policy
- Statement of Warranties
- Proof-of-Supply Letter
- Ancillary Services Form
- State Selection Form
- Signed Awarded Vendor Agreement
- PEPPM Pricing Template
- 2. Attachments that go alongside a required question are:
- Reference Forms (containing at least three references)
- Detailed marketing plan
- Any optional files to expand upon an answer to a question
- Leasing information (optional)
- 3. Attachments that can be uploaded to the Additional Response Information section are:
- Any optional files to provide the Agency more information

IX.9 Marketing Plan

Agency requests that all Awarded Vendors develop a marketing program to promote knowledge of their awarded Contracts by way of activities and media such as printed materials, web-based information, e-mails, advertising, social media, telemarketing, webinars, trade shows, and other commercial avenues of communication. This plan must be described or attached to the bid form in response to a question in the Question Section.

IX.10 Danger of Procrastination

It is in the best interests of Bidders to submit their bids far enough in advance of the <u>Bid Due Date</u> to avoid any hindrances out of the control of the Bidder, eCommerce Consultant or Agency. Such impediments could include, extremely heavy Internet traffic, phone line disruption, busy circuits, unexpected computer outages or weather-related obstacles. Agency assumes no responsibility for impediments out of its control and encourages Bidders to submit early to avoid any possibility their bids may be late.

IX.11 Submission

When Bidders complete their bids, clicking on the Continue button at the bottom of the page enables the Bidders to make one last review of their work before submission. When satisfied,

Bidders must click the Submit button to send the bid electronically to the Agency. Once successfully transmitted, the bid will display as "Sent" in the user's inbox.

IX.12 Electronic Signature

In submitting a bid, the person named as the Bidder's representative on the electronic bid form declares that the use of his/her Username and Password constitute his/her Electronic Signature and that he/she is solely liable for full control and access to the password. Neither the Agency nor eCommerce Consultant has access to the user's password. By submitting the electronic bid form, he/she declares that he/she has the authority to submit the bid to the Agency and to bind his/her company to the Contract, including, without limitation to all Terms and Conditions, final pricing, statements and all other commitments submitted to Agency.

IX.13 Status of Submitted Bids

After Bidder clicks the Submit button all answers and submissions are locked, encrypted, sealed, and sent to the Agency inbox. The Agency cannot open them until the Bid Opening Date. However, Bidders can access their own submissions to print out a complete and accurate record of their responses precisely as seen by the Agency when the bids can legally be opened.

IX.14 Withdrawal

A bid must be complete and final prior to a Bidder clicking the Submit button and sending it to the Agency. In the event a Bidder wishes to withdraw a bid, a Bidder can open their submitted electronic form, scroll to the bottom of the page and click the Retract Response Button before the Bid Opening Date.

After the bid has been opened, it may not be withdrawn, and the Bidder must supply the awarded Products and ancillary services, if applicable, at the bid price and in accordance with the Terms and Conditions.

IX.15 Receipt and Opening of Bids

Electronically sealed bids must be received by the <u>Bid Due Date</u>. Bids will be electronically unsealed and publicly read at the Bid Opening Date and Time. Opening and public reading will consist of opening and displaying the electronic bid form the submitted bids in front of any interested members of the public and staff in a public setting.

The Agency reserves the right to reject any or all bids not prepared in accordance with these or the following instructions or to waive any such informalities.

IX.16 Late Bids

The Agency will not consider late bids.

IX.17 Length of Time the Bidder's Offer Is Good For

After the public opening, bids will be evaluated. The Agency will conduct this process as quickly as possible so that award recommendations can be formulated. Bidder's bid, including responses to the RFB, bid formulas discount formulas, and pricing shall be valid and irrevocable for 120 days after the <u>Bid Opening Date</u>.

IX.18 Protests

Protests shall be filed with the Agency and shall be resolved following applicable law. A protest must be in writing and must be filed with the Agency. A protest of solicitation must be received at

the Agency before the <u>Bid Opening Date</u>. A protest of a proposed award or of an actual award must be filed within 10 days after the protester knows or should have known the basis of the objection.

A protest must include:

- The name, address, and telephone number of the protester
- The original signature of the protester or its representative
- Identification of the solicitation
- A detailed statement of the legal and factual grounds of protest, including copies of any relevant documents; and the form of relief requested

IX.19 Use of Submitted Documents

Everything submitted by a Bidder as part of a bid may be part of a public record. Bidders should not attach files or information to their bids that contain trade secrets or non-disclosable information. If documents, files, or information submitted are copyrighted, Bidders, by submitting, give the Agency and Eligible Entities a license to reproduce the material as part of bid documentation with the copyright notice as initially provided. Agency shall have the right to reproduce and publish any and all bid submission information, documents, and files. To the extent allowed by law, it is Agency's policy not to release Bidder's financial information, customer names, or references that, if public, would give an advantage to a competitor or be disadvantageous to a Bidder's business.

IX.20 State Selection Form

Awarded Vendors are obliged to serve all LEAs in California. Although the Agency is bidding primarily on behalf of LEAs, it is the Agency's intent to extend, where feasible, the bid protections and price discounts to LEAs in states other than California, and to Eligible Organizations in California and other states to the extent permitted by law, and with the Awarded Vendor's approval.

Alongside each Product Line listed on the electronic bid form, a Bidder must attach a State Selection Form, indicating – in addition to California LEAs – which, if any, of the following Eligible Entities, by state, that it will sell to:

- LEAs
- Universities and other higher education agencies
- Local government, municipalities, and other non-education Eligible Entities

X Bid Evaluation and Award Process [Return to Top]

X.1 Qualification for Evaluation

Following applicable California state law and accepted standards for competitive, sealed bidding, the Agency will make awards, in each Product Line category, to the lowest, responsive, responsible Bidder.

X.2 Creation of Contracts

Evaluated bids that are recommended for award do not become formal Contracts until the Agency's elected Superintendent of Schools or designated signatory signs the Contracts.

X.3 Bid Evaluation Process

Bids received on time will be evaluated. A high-level overview of the evaluation process is as follows:

- Bids will be evaluated to determine if the Bidder is responsive and that all required attachments and documents are present
- Bidder's responses to questions will be examined to ensure the Bidder is responsible and capable of providing Products to LEAs and other Eligible Organizations under Agency's Terms and Conditions
- Any bidding company deemed not responsible will be notified and entitled to a hearing
- Pricing will be compared to competing bids for the same Product Line to rank pricing from lowest to highest
- A low-price Bidder will be identified
- Lowest, responsive bids from responsible Bidders will be recommended for an award

X.4 Rejection of Bids

The Agency reserves the right to accept or reject any or all bids, or any part thereof or items therein and to waive informalities and/or technicalities, as it deems best to protect its interests. Without limiting the foregoing, the Agency may reject:

- Late bids
- Bids that are not responsive
- Bids from Bidders deemed not responsible, so judged following a hearing
- Bids in which quoted prices are higher than street prices or are unreasonable compared to other contracts

X.5 Ambiguities

If a bid is responsive but contains ambiguities the Agency may engage in Clarification. Bidders should submit any requested supplementary information promptly. Failure to respond is grounds for rejection of the bid.

X.6 Evaluation of Responsiveness

Submissions by Bidders must pass a test for responsiveness before the bids will move on to be evaluated for price. The following factors will be evaluated for responsiveness:

Factors related to a vendor's bid as whole:

	The bid was received on time
	Banking information for the processing of bids and award fees was present, and funds were
	properly processed
	Bid Terms and Conditions were accepted
	Reference forms for the Bidder were attached from at least three different agencies
	A marketing plan was described in the question section of the electronic bid form
Fac	ctors related to any Product Line category being bid:
	Products offered were for the Products specified
	A signed Awarded Vendor Agreement was attached for each Product Line being bid

	A returned goods policy for each Product Line was attached			
	A statement of warranties for each Product Line was attached, and if no explicit manufacturer warranty is offered, the attachment informed about the absence of any warranty offering			
	A dated, proof-of-supply document was attached for each Product Line or the Bidder gave			
	evidence that it was the manufacturer of the Product Line being bid			
	A State Selection Form was attached alongside any Product Line being bid			
	Quote sheets for each Product Line indicated pricing formulas and a price basis			
	All pricing formulas were represented and correctly applied on the Bid Response Tab of the pricing template			
	Manufacturer SKU numbers were present, accurate, and representative of the Product Line			
	being bid so that effective prices could be compared to those of competing Bidders			
	The Bidder attached an ancillary service form spreadsheet to each Product Line being bid or			
	stated in an answer to questions that it was not providing any ancillary services			
Evaluation of Responsibility Bidders must pass a test for responsibility before its bids will move on to be evaluated for price. The following factors will be evaluated for Bidder responsibility:				
	Provided evidence of a permanent place of business			
	Is not insolvent or currently involved in bankruptcy			
	Has no known overdue tax liabilities			
	Owes no overdue PEPPM transaction fees			
	 Certifies it has not colluded in submitting its bid or developing pricing 			
	Is not under suspension or debarment			
	Maintains sales representatives or a sales network of resellers, as described on the bidform			
	Has provided positive references from buying agencies or has past PEPPM experience			
	Has given evidence of previous sales in the public sector			
	Deploys system of customer support and service to all chosen Eligible Entities as described on the bid form			
	Complied with any previous or existing PEPPM or Agency contracts			

X.8 Evaluation of Pricing

X.7

Effective pricing from competing, responsive and responsible bidders will be compared to identify the low-cost Bidder. Awards will be made to the lowest, responsive, responsible Bidder. In the event of tie bids, the winning bidder will be decided by the flip of a coin or another method of chance selected by Agency.

X.9 Non-Material Deviations

In evaluating bids, the Agency may waive Bidders' minor errors or non-material deviations where no competitive advantage is obtained and the information submitted by a Bidder can lead to a fair award decision among competing bids.

XI Uniform Grant Guidance Requirements [Return to Top]

XI.1 Federal Rules May Apply to Purchases with Grant Funds

When an Eligible Entity seeks to procure goods and services through an Agency Contract using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards

of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Grant Guidance," "UGG" or new "EDGAR"). All Awarded Vendors must agree to comply with certain requirements which may be applicable to specific purchases using federal grant funds. Eligible Entity has the responsibility to advise Awarded Vendor if an order will utilize funds under a federal grant or contract, in which case Sections XI.1 through XI.13 shall apply.

XI.2 Awarded Vendor Violation or Breach of Contract Terms

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 USC 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. Provisions regarding Awarded Vendor default are included in the Contract Documents. Any Contract award will be subject to such Contract Documents. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

XI.3 Termination for Cause or Convenience

For any purchase or contract in excess of \$10,000 made using federal funds, the Awarded Vendor agrees that the following term and condition shall apply:

The Eligible Entity may terminate or cancel any Purchase Order under the Contract at any time, without cause, by providing seven business days advance written notice to the Awarded Vendor. If this Agreement is terminated for convenience in accordance with this paragraph, the Eligible Entity shall only be required to pay Awarded Vendor for goods or services delivered to the Eligible Entity prior to the termination and not otherwise returned in accordance with Awarded Vendor's return policy. If the Eligible Entity has paid the Awarded Vendor for goods or services not yet provided as of the date of termination, the Awarded Vendor shall immediately refund such payment(s).

The Eligible Entity may terminate or cancel any Purchase Order under the Contract with cause pursuant to Section XIII.6.

XI.4 Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all Eligible Entity purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. The Awarded Vendor agrees that such provision applies to any Eligible Entity purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and the Awarded Vendor agrees that it shall comply with such provision.

XI.5 Davis-Bacon Act

When required by federal program legislation, the Awarded Vendor agrees that, for all Eligible Entity prime construction contracts/purchases in excess of \$2,000, the Awarded Vendor shall comply with the Davis-Bacon Act (40 USC 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, the Awarded Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, the Awarded Vendor shall pay wages not less than once a week.

Current Prevailing Wage determinations issued by the Department of Labor are available at http://www.wdol.gov.

The Awarded Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Awarded Vendor is conditioned upon the Awarded Vendor's acceptance of the wage determination. The Awarded Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 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 subrecipient 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.

XI.6 Contract Work Hours and Safety Standards Act

Where applicable, for all Eligible Entity contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, the Awarded Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, the Awarded Vendor is 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 USC 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.

XI.7 Rights to Inventions Made Under a Contract or Agreement

If the Eligible Entity's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or sub-recipient 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. The Awarded Vendor agrees to comply with the above requirements when applicable, but expressly retains as much of the entire right, title, and interest throughout the world to each subject invention as allowed by applicable law.

XI.8 Clean Air Act and Federal Water Pollution Contract Act

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended—Contracts and sub-grants 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 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, the Awarded Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

XI.9 Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 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. The Awarded Vendor certifies that the Awarded Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awarded Vendor further agrees to immediately notify the Eligible Entity with pending purchases or seeking to purchase from the Awarded Vendor if the Awarded Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

XI.10 Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 USC 1352) – Bidders who 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 federally 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 USC 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-federalaward. As applicable, Bidders agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

XI.11 Procurement of Recovered Materials

For Eligible Entity's purchases utilizing federal funds, the Awarded Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the 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.

XI.12 Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, the Eligible Entity may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When the Eligible Entity makes a reasonable determination that such information is required by applicable law, the Awarded Vendor agrees to provide information and negotiate with the Eligible Entity regarding profit as a separate element of the price for a particular purchase. However, the Awarded Vendor agrees that the total price, including profit, charged by the Awarded Vendor to the Eligible Entity shall not exceed the awarded pricing.

XI.13 Bonding Requirements

Pursuant to 2 C.F.R. § 325, the Agency requires applicable bid security, performance and payment bonds on construction projects. As such, for construction or facility improvement contracts or subcontracts exceeding the simplified acquisition threshold currently set at \$150,000, the federal awarding agency or pass-through entity may accept the bonding policy and requirements of the Eligible Entity, provided that the federal awarding agency or pass-through entity has made a determination that the federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- A bid guarantee from each Bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the Bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- A payment bond on the part of the contractor for 100 percent of the contract price. A
 "payment bond" is one executed in connection with a contract to assure payment as
 required by law of all persons supplying labor and material in the execution of the work
 provided for in the contract.

XI.14 Not-To-Exceed Price

If requested by the Eligible Entity, on any contract based on time and materials, the Awarded Vendor shall set a ceiling price that the Awarded Vendor exceeds at its own risk pursuant to 2 C.F.R. § 200.318(j).

XI.15 Contracting with Historically Under-Utilized Businesses

The Awarded Vendor shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

- Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- 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;

- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- 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
- Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in the foregoing bulleted items of this Section.

XI.16 Equivalent Products

Comparable (Alternate) Products: Where the specification states a named Product followed by "or equal," an alternate or comparable product may be bid; however, the burden is on the Bidder to provide evidence that a proposed alternate meets or exceeds the Agency specified named Product and its attributes and that it provides an equal or better warranty. If comparable product(s) are proposed in the bid, the Bidder must provide a detailed comparison for each to include a list of all the significant qualities of the Product named in the Specification and those of the proposed alternate product(s). Significant qualities include attributes such as performance, weight, size, durability, visual effect and specific features and requirements indicated. The Agency reserves the right to reject proposed alternate products if it does not consider them equal to or better than the named Product in the specification.

Substitutions for Cause: An Awarded Vendor may only propose substitutions pursuant to a Purchase Order submitted by a purchasing Eligible Entity in the event of unavailability of Product, regulatory changes or unavailability of required warranty terms. The Awarded Vendor must notify both the Agency and the purchasing Eligible Entity of all substitutions for cause with full documentation at least 30 working days in advance of the commencement of work. All documentation must demonstrate that the proposed substitution is equal to or better than the specified Product on all physical and in-service attributes and warranty provisions and can be implemented by subcontractors as necessary without disruption to the project. The purchasing Eligible Entity must approve all substitutions. The Eligible Entity reserves the right to reject proposed alternate products if it does not consider them equal to or better than the named Product in the specification.

Substitutions for Convenience: Bidders may not propose substitutions for convenience.

XI.17 General Compliance and Cooperation with Eligible Entity

In addition to the foregoing specific requirements, the Awarded Vendor agrees, in accepting any Purchase Order or contract from the Eligible Entity, it shall make a good-faith effort to work with the Eligible Entity to provide such information and to satisfy such requirements as may apply to the Eligible Entity's purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements and contract cost and price analyses required under the Uniform Grant Guidance.

For example, the Eligible Entity must perform a cost or price analysis in connection with every procurement action in excess of \$150,000, including contract modifications. Such a cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price without looking at the individual cost elements. Thus, the Awarded Vendor agrees to make a good-faith effort to work with the Eligible Entity to complete such a cost or price analysis in order to comply with applicable law.

XII Post-Award Requirements [Return to Top]

XII.1 Audit Requirements

Agency reserves the right to ask Awarded Vendors or Authorized Resellers for proof of correct bidprice posting, quoting, and invoicing. From time to time, Agency will conduct spot checks or hire a third-party accounting firm to statistically sample records to verify the integrity of PEPPM posted pricing and invoiced sales. Therefore, Awarded Vendors are required to:

- Maintain standard business records for at least three years following any sale or payment
- Store underlying cost-data for pricing if they have bid under a markup-over-cost method
- Keep a record of an underlying price-list basis if they have bid under a discount-from-list method
- Cooperate with PEPPM staff or auditors for any request for records to sample or verify any
 of their posted pricing or invoiced sales

XII.2 Minimum Sales

While Agency does not guarantee any minimum sales, Awarded Vendors are expected to achieve a minimum of \$5,000 sales per quarter for each awarded Product Line. When an Awarded Vendor fails to meet a quarterly threshold, Agency may contact the company to obtain a progress report of sales in its pipeline, identify obstacles to sales, or suggest enhanced marketing to PEPPM customers.

XII.3 Contact and Ordering Instructions

PEPPM will send newly Awarded Vendors an email with instructions on how to complete a standard template for Buyer Ordering Instructions. Awarded Vendors must fill out and return the document in Microsoft Word format for every Product Line awarded. The instructions will give Eligible Entities advice on how to fill out their Purchase Orders, whom to contact, and what resellers, if any, are authorized to sell under the Contract.

Ordering Instructions must be updated whenever an Awarded Vendor's information changes, especially when contact information changes or when resellers are added or removed.

XII.4 Price Lists

Awarded Vendors are required to submit price-list spreadsheets, as prescribed in an Agency template. Data presented should include line items for both physical Products and intangible Products. The Agency will provide specific directions in an email notice to newly Awarded Vendors.

Submitted data will be transferred by Agency to electronic catalogs on PEPPM.org and other eCommerce systems. The data will showcase bid-protected Products to Eligible Entities to foster purchases.

Vendor's spreadsheet contents must be written so that buyers can easily find and identify Products under Contract. Data that includes abbreviations or lacks keyword descriptions will be disadvantaged compared to other competitor's items covered by another PEPPM-related Contract.

Agency and its eCommerce Consultant reserve the right to use a third-party content provider to describe or expand upon Product descriptions provided by an Awarded Vendor.

XII.5 Pricing Updates

PEPPM pricing is dynamic, in that formulas accepted from Awarded Vendors are based on discounts from a commercially available price list or a markup over cost. Therefore, prices may change frequently. Awarded Vendors are required to send PEPPM updated prices whenever their price basis changes. PEPPM will accept updated price lists as often as once per week.

Awarded Vendors must either provide PEPPM a "valid-through" date for posting or certify every five weeks by email that its prices are current.

XII.6 Specials and Promotions

During the term of its Contract, an Awarded Vendor may offer specials and promotions that will be posted on PEPPM.org.

XII.7 Leasing Information

A California Eligible Entity may, by direct sale or otherwise, sell to a purchaser any electronic dataprocessing equipment or other major items of equipment owned by, or to be owned by, the Eligible Entity, if the purchaser agrees to lease the equipment back to the entity for use by the Eligible Entity following the sale.

The approval by the governing board of the Eligible Entity of the sale and leaseback shall be given only if the governing board finds, by resolution, that the equipment is data-processing equipment or another major item of equipment and that the sale and leaseback is the most economical means for providing electronic data-processing equipment or other major items of equipment to the Eligible Entity.

Awarded Vendors may allow Eligible Entities to enter into rental, lease, or lease purchase agreements, provided that such agreements are in compliance with state statutes and state Department of Education policies, rules, and regulations, as well as any state-specific laws and regulations applicable to Eligible Entities in other states. Awarded Vendor agrees that leases will be in compliance with the Uniform Commercial Code for the state in which the Eligible Entity is from.

Agency will not collect lease payments or be involved in the terms and conditions of the lease.

Awarded Vendor must indicate in its terms and conditions if the shipping costs for the return of leased or rented equipment are the responsibility of the Eligible Entity, and what that cost will be. No sale or assignment of a lease contract to a third party will be made without first informing Agency and the Eligible Entity of the sale or assignment. If an Awarded Vendor sells or assigns a lease contract to a third party, the cost of return must not be greater than the cost of return to the original Awarded Vendor.

Awarded Vendors providing lease or rental opportunities must submit a file detailing lease arrangements available to Eligible Entities. PEPPM will post the information on the PEPPM website. (Awarded Vendor shall be required to provide such information electronically such as Microsoft Word or Adobe PDF document.) If the Awarded Vendor makes changes to their terms and conditions during the term of the Agency Contract, the new document must be filed with PEPPM for archiving and posting.

Lease or rental proposals to Eligible Entities under the Agency Contract must clearly demonstrate that the base price of the equipment and services in the lease or rental proposal was derived using

the PEPPM bid-discounted-pricing or better. The Eligible Entity shall submit a copy of all leasing documents, any associated PEPPM quotes and any other Awarded Vendor required document(s) with a Purchase Order or letter of intent to lease provided on school or agency letterhead and signed.

Awarded Vendor may use a state procurement agency-approved lease agreement terms and conditions or may substitute its own leasing terms and conditions with the approval of the Eligible Entity.

Any financing arrangements (including lease purchasing arrangements) will be made directly between an Eligible Entity and the Awarded Vendor or applicable lender. Financing arrangements may be subject to additional laws, rules, and regulations, terms and conditions not described in this document and are subject to separate negotiation with each Eligible Entity that is interested in such an arrangement. Each Eligible Entity should seek its own legal advice prior to entering into a financing arrangement. All financing arrangements are between the Eligible Entity and the Awarded Vendor or the applicable lender only, and Agency will not be involved in any way.

XII.8 Contract Promotion, Advertising, and Marketing

An Awarded Vendor shall not advertise or publish information concerning an award or Contract before an announcement being made by the Agency. However, after the Agency signs and announces new Contracts, an Awarded Vendor may make truthful and accurate marketing statements regarding its Agency awards.

Before an Awarded Vendor issues a press release about its Contracts, the Agency must give prior approval.

To Awarded Vendors for the term of its Contract, Agency extends a license to use the PEPPM logo on the vendor's website and in marketing collateral. Advance permission and review is required. However, the Agency may cause the Awarded Vendor to recall any collateral or any use of the PEPPM logo that is not in conformance with guidelines, untruthful, or inaccurate.

For each awarded Product Line, Awarded Vendors are required to carry out marketing plans as specified in their bid submissions. At any time, PEPPM may telephone or email an Awarded Vendor for a progress report and evidence of activities conducted under their marketing plans.

XII.9 Request for Voluntary Discounts and Promotions

Awarded Vendors are required to provide an answer, even if no, to requests from LEAs for voluntary, additional discounts or volume discounts—in particular, from any requests deriving from the Agency or eCommerce Consultant's websites. When extending an optional discount, the Awarded Vendor is not obligated to provide a similar or equal discount to another LEA, except where required by federal E-rate Lowest Corresponding Price rules.

XII.10 Punchout Functionality

By default, the Products to be sold by Awarded Vendors will be listed in a hosted marketplace at www.PEPPM.org and other affiliated websites. However, an Awarded Vendor may petition Agency, by email, for a Punchout technology solution. Under this arrangement, a vendor would host its Products on its own website and provide necessary data back to PEPPM to ensure compliance with its Contract with the Agency. Prior to approval, an Awarded Vendor must demonstrate its ability to meet standards set by Agency and its eCommerce Consultant, which are available upon request. Permissions are granted at Agency's sole discretion.

XII.11 Training of the Sales Force and Authorized Resellers

Awarded Vendor is responsible to inform and train its sales force and Authorized Resellers on the use of its Agency Contracts for sales under Agency's bid-protection provisions.

XII.12 Contract Extension

Agency reserves the right to extend any bid award beyond December 31, 2021, for a period of up to one year. The extension of any awarded bid will be optional upon the agreement of the Agency and the Awarded Vendor.

The Agency reserves the right to offer month-by-month extensions until a new Contract is awarded. These month-by-month extensions of the awarded Contract will be optional upon the agreement of the Agency and the Awarded Vendor.

XIII Other Terms and Conditions [Return to Top]

XIII.1 Entire Agreement

The Contract will represent the complete agreement between the Agency and the Awarded Vendor, superseding any other prior or contemporaneous written or oral agreements. Any changes, corrections, or additions to the Contract shall be in writing in the form of an amendment signed by Agency and Awarded Vendor (and the eCommerce Consultant if the eCommerce Consultant is a necessary party).

The Purchase Order will represent the complete agreement between the Eligible Entity and the Awarded Vendor, superseding any other prior or contemporaneous written or oral agreements. Any changes, corrections, or additions to the Purchase Order shall be in writing in the form of an amendment signed by Eligible Entity and Awarded Vendor.

XIII.2 Novation

If the Awarded Vendor assigns, sells, or transfers substantially all assets or the entire portion of the assets used to perform the Contract, a successor in interest must guarantee to fulfill all obligations under the Contract and offer awarded Products at the same or better pricing determined by the original bid pricing formula. Agency reserves the right to recommend acceptance or rejection of the new party. Confirmation of the acquiring vendor's intent and ability to honor all the obligations under the Contract and to offer awarded Products at the same or better pricing determined by the bid pricing formula will be documented by signing and submitting an Agency Contract Assignment Form. A simple change of the Awarded Vendor's name will not change the contractual obligations of the Awarded Vendor.

XIII.3 Default Related to the Contract

The Agency may, subject to the provisions of Force Majeure, and in addition to its other rights under the Contract, at law or in equity, declare the Awarded Vendor in default by written notice thereof to the Awarded Vendor, and terminate the whole or any part of the Contract (including, without limitation, for one or more states) for any of the following reasons:

- Failure to deliver the awarded item(s) within the time period specified under a Purchase
 Order or as otherwise specified
- Improper delivery
- Failure to provide an item which is in conformance with the specifications referenced in the Request for Bids

- Delivery of a defective item, where such defect is not cured subject to VII.15
- Failure or refusal to remove and replace any item(s) rejected as defective or nonconforming within 15 days after notification
- Insolvency
- Assignment made for the benefit of creditors
- Failure to protect, to repair, or to make good any damage or injury to property as required by the Contract
- Breach of any provision of the Contract, if such breach is not cured within thirty (30) days of receipt of written notice thereof.
- Failure to adequately perform the services set forth in the Contract and Purchase Orders issued thereunder, if such failure is not cured within thirty (30) days of receipt of written notice thereof.
- Failure to make progress in the performance of the Contract and/or giving Agency reason
 to believe that Awarded Vendor will not or cannot perform to the requirements of the
 Contract, if such failure is not cured within thirty (30) days of receipt of written notice
 thereof.
- Failure to observe any of the Terms and Conditions of the Contract, if such failure is not cured within thirty (30) days of receipt of written notice thereof.
- Failure to pay Transaction Fees
- Failure to follow the established procedure for Purchase Orders, invoices and receipt of funds as stipulated by the Agency and/or Eligible Entity
- Failure to maintain its baseline catalog online
- Failure to update prices
- Nonperformance in sales
- Failure to meet E-rate Program Compliance requirements including suspension or debarment
- Suspension or Debarment occurring during the term of the Contract
- The Awarded Vendor, Authorized Reseller, or awarded product line has been identified by the U.S. Government as posing a national security threat to the integrity of communications networks or the communications supply chain

XIII.4 Default Related to the Purchase Order

The Eligible Entity may, subject to the provisions of Force Majeure, and in addition to its other rights under the Purchase Order, at law or in equity, declare the Awarded Vendor in default by written notice of it to the Awarded Vendor, and terminate the whole or any part of a Purchase Order for any of the following reasons:

- Failure to deliver the awarded item(s) within the time period specified on the Purchase
 Order or as otherwise specified
- Improper delivery
- Failure to provide an item which is in conformance with the specifications referenced in the Request for Bids
- Delivery of a defective item, where such defect is not cured subject to VII.15
- Failure or refusal to remove and replace any item(s) rejected as defective or nonconforming within 15 days after notification
- Insolvency

- Assignment made for the benefit of creditors
- Failure to protect, to repair, or to make good any damage or injury to property as required by the Contract
- Breach of any provision of the Purchase Order
- Failure to adequately perform the services set forth in the Purchase Order
- Failure to make progress in the performance of the Purchase Order and/or giving LEA reason to believe that Awarded Vendor will not or cannot perform to the requirements of the Purchase Order
- Failure to observe any of the Terms and Conditions of the Contract or Purchase Order
- Failure to follow the established procedure for Purchase Orders, invoices and receipt of funds as stipulated by the Eligible Entity
- Suspension or Debarment occurring during the term of the Purchase Order
- The Awarded Vendor, Authorized Reseller, or awarded product line has been identified by the U.S. Government as posing a national security threat to the integrity of communications networks or the communications supply chain

If the Eligible Entity terminates the Purchase Order in whole or in part as provided above, the Eligible Entity may procure, upon such terms and in such manner as it determines, any Products similar or identical to the Products so terminated.

If the Purchase Order is terminated as provided in above, the Eligible Entity, in addition to any other rights provided in this paragraph, may require the Awarded Vendor to transfer title and deliver immediately to the Eligible Entity in the manner and to the extent directed by the Eligible Entity, any partially manufactured or delivered Products as the Awarded Vendor has specifically produced or specifically acquired for the performance of the Purchase Order as has been terminated. Except as provided below, payment for any partially manufactured or delivered Products accepted by the Eligible Entity shall be in an amount agreed-upon by the Awarded Vendor and Eligible Entity. The Eligible Entity may withhold from amounts otherwise due the Awarded Vendor for any partially manufactured or delivered Products, such sum as the Eligible Entity reasonably determines to be necessary to protect the Eligible Entity against loss due to the Awarded Vendor's default.

XIII.5 Remedies

The rights and remedies of the Agency or Eligible Entity provided in these Terms and Conditions shall not be exclusive and are in addition to any other rights and remedies provided by law, in equity, or under the Contract or Purchase Order.

The Agency's or Eligible Entity's failure to exercise any rights or remedies provided in these Terms and Conditions, at law, in equity, or under the Contract or Purchase Order shall not be construed to be a waiver by the Agency or Eligible Entity of its rights and remedies in regard to the event of default or any succeeding event of default.

To the extent that an Eligible Entity has an administrative dispute resolution process that is mandated by law, the Awarded Vendor agrees to adhere to such process.

XIII.6 Force Majeure

Neither party will incur any liability to the other if its performance of any obligation pursuant to the Contract or Purchase Order, as applicable, is prevented or delayed by causes beyond its reasonable

control and without the fault or negligence of such party. Causes beyond a party's reasonable control may include, but are not limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Awarded Vendor shall notify the Agency regarding obligations pursuant to the Contract or the Eligible Entity regarding obligations pursuant to the Purchase Order orally within five business days and in writing within 10 business days of the date on which the Awarded Vendor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall:

- Describe fully such cause(s) and its effect on performance
- State whether performance under the Contract or Purchase Order, as applicable, is prevented or delayed, and
- If performance is delayed, state a reasonable estimate of the duration of the delay if the nature of the force majeure event does not prevent Awarded Vendor from reasonably making such estimation.

The Awarded Vendor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce within 10 business days of Agency's or Eligible Entity's written request such supporting documentation as the Agency or Eligible Entity may reasonably request. After receipt of such notification, the Agency or Eligible Entity may elect either to cancel the Contract or Purchase Order, as applicable, or to extend the time for performance as reasonably necessary to compensate for the Awarded Vendor's delay.

In the event of a declared emergency by competent governmental authorities, the Eligible Entity by notice to the Awarded Vendor, may suspend all or a portion of the Purchase Order, and resume activities when the suspension ends, including making any delayed payments resulting from the suspension.

XIII.7 Termination of Purchase Order

The Eligible Entity has the right to terminate a Purchase Order for the following reasons. Termination shall be effective upon written notice to the Awarded Vendor.

- Termination for Cause: The Eligible Entity shall have the right to terminate a Purchase Order for Awarded Vendor default upon written notice to the Awarded Vendor unless the Awarded Vendor promptly commences a cure of its default and diligently and completely cures its default within 30 days after receipt of the Eligible Entity's notice of default. Notwithstanding any termination for cause, the Awarded Vendor shall be paid for work satisfactorily completed prior to the Effective Date of thetermination, less the Eligible Entity's damages due to the Awarded Vendor's default.
- Non-Appropriation: If the Eligible Entity purchasing from the Awarded Vendor or an Authorized Reseller is a state or local agency under laws of the state applicable to such Eligible Entity (e.g. Pennsylvania State System of Higher Education (PASSHE) members under Pennsylvania law), the Eligible Entity's obligation to make payments during any agency fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or

otherwise made available to support continuation of performance in a subsequent fiscal year period, the Eligible Entity shall have the right to terminate the Purchase Order (including any applicable lease). In such event, Eligible Entity must: (1) certify that its governing body did not appropriate funds for the applicable fiscal year; (2) certify that the cancelled equipment is not being replaced by similar equipment or equipment performing similar functions during the ensuing fiscal year; and (3) return the equipment to Awarded Vendor, free of all liens and encumbrances, in good condition to a location designated by the Awarded Vendor (which location must be within the Eligible Entity's state, if so requested by Eligible Entity), whereupon Eligible Entity will be released from its obligations to make any further payments to Awarded Vendor, with Awarded Vendor retaining sums paid to date.

XIII.8 Termination of Contract

Agency shall have the right to terminate the Contract for Awarded Vendor default upon written notice to the Awarded Vendor unless the Awarded Vendor promptly commences a cure of its default and diligently and completely cures its default within 30 days after receipt of the notice from the Agency or its agents.

At any time, the Agency reserves the right to conduct a review of the Awarded Vendor's performance of Contract responsibilities with the possibility of cancellation of the whole or any part of this Contract due to failure by the Awarded Vendor to carry out any obligation, term or condition of the Contract. The Agency may, but is not obligated to, follow the following procedure:

- Step 1: Issue a warning Letter of Concern outlining the violations and length of time to correct the problems
- Step 2: Issue a letter of intent to cancel Contract, if the problems are not resolved by a given date
- Step 3: Issue letter to cancel Contract

Upon receipt of the written Letter of Concern, the Awarded Vendor shall have 10 business days to provide a satisfactory response to Agency detailing how Awarded Vendor intends to address Agency's concerns. Failure on the part of the Awarded Vendor to address adequately all issues of concern may result in Contract cancellation.

In the event of termination of the Awarded Vendor Contract by Agency, each Purchase Order then in effect shall remain in full force and effect until the end of its scheduled term and shall be governed by the Terms and Conditions of the Contract and Purchase Order as if the Contract were still in effect. No new Purchase Orders shall be entered into after the Effective Date of the termination of the Contract.

XIII.9 Assignability and Subcontracting

The Contract and Purchase Order shall be binding upon the parties and their respective successors and assigns.

The Awarded Vendor shall not subcontract with any person or entity to perform all or substantially all of the work to be performed under the Contract or a Purchase Order, without notifying the Agency and Eligible Entity, as applicable. The use of delivery/removal carriers does not constitute subcontracting. Awarded Vendor may use subcontractors regularly retained by Awarded Vendor in the ordinary course of business to perform cost, freight, and insurance, custom factory integration (CFI), warranty, break/fix, administrative and back office services, provided such subcontractors

shall not have access to Eligible Entity's confidential information other than billing and contact information, and Awarded Vendor shall indemnify and hold harmless Agency and Eligible Entity from any claims, penalties, damages, and expenses of any nature (including attorneys' fees and costs) arising out of or relating to such subcontractors.

The Awarded Vendor may not assign, in whole or in part, the Contract or any Purchase Order or its rights, duties, obligations, or responsibilities thereunder without the prior written consent of the Agency and Eligible Entity, as applicable, which consent shall not be unreasonably withheld, conditioned or delayed.

For the purposes of the Contract and Purchase Order, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of a majority ownership interest in the Awarded Vendor provided that the term shall not apply to the sale or other transfer of stock of a publicly traded company.

Any assignment consented to by Agency or Eligible Entity shall be evidenced by a written assignment agreement executed by the Awarded Vendor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract or Purchase Order, as applicable, and to assume the duties, obligations, and responsibilities being assigned. Unless the Agency or Eligible Entity has consented to an assignment and agreed in writing to release the assignor from liability under the Contract or Purchase Order, no assignment shall release the Awarded Vendor from liability under the Contract or Purchase Order.

A change of name by the Awarded Vendor, following which the Awarded Vendor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Awarded Vendor shall give the Agency and any Eligible Entities holding outstanding Purchase Orders written notice of any such change of name.

Notwithstanding the foregoing, the Awarded Vendor may, without the consent of the Eligible Entity, assign the Agreement to a successor entity in connection with a merger, consolidation or dissolution of all or substantially all of Awarded Vendor's assets or business, provided that Awarded Vendor's successor entity assumes in writing all of Awarded Vendor's obligations under this Agreement and agrees in writing to be bound by this Agreement, assign its rights to payment to be received pursuant to the Purchase Order, provided that the Awarded Vendor provides written notice of such assignment to the Eligible Entity together with a written acknowledgment from the assignee that any such payments are subject to all of the Terms and Conditions of the Purchase Order.

Further, notwithstanding the foregoing, the Awarded Vendor may, without the consent of Agency or Eligible Entity, assign leases to a third-party for the purposes of securitization or factoring.

XIII.10 Intellectual Property Indemnity

Awarded Vendor shall defend, indemnify and hold harmless the Agency and Eligible Entity (collectively, "Indemnities") from and against all claims, damages, losses and expenses, including without limitation reasonable attorney's fees and legal costs, that Indemnities incur as a result of any third party claims, demands, or actions arising out of or resulting from a claim or allegation that any Products provided by Awarded Vendor in connection with the Contract or a Purchase Order ("Covered Product") infringe upon or misappropriate any patent, copyright, trademark, trade secret or other intellectual property right of any third party enforceable in the United States (each a "Covered Claim"). Awarded Vendor shall have no obligation for Covered Claims to the extent they are caused by: (i) the combination of a Covered Product with third party products with which such

Covered Product was not intended to be used; (ii) the unauthorized modification of a Covered Product; (iii) the use of a Covered Product for a purpose or in a manner for which such Covered Product was not designed; or (vi) the use of a Covered Product after Awarded Vendor has informed Eligible Entity of modifications or changes to the Covered Product that do not result in a material loss of functionality and that are required to avoid such Covered Claim, and has offered to promptly implement such modifications or changes free of charge, if such Covered Claim would have been avoided by implementation of such modifications or changes. To obtain the benefit of the foregoing indemnification, Indemnitees must (a) promptly notify Awarded Vendor of a Covered Claim; (b) provide Awarded Vendor with such reasonable assistance as Awarded Vendor reasonably requires from time to time, provided Awarded Vendor shall pay for all Indemnitees' out of pocket costs; and (c) give Awarded Vendor full control of the defense and settlement of the Covered Claim, provided that no settlement shall require an admission of guilt from Indemnitees or the payment of any amount not indemnified for hereunder. If a Covered Claim is made, or in Awarded Vendor's opinion is likely to occur, Awarded Vendor, at its sole discretion and expense, may perform one of the following: (a) use its reasonable endeavors to procure for Indemnitees the right to continue using the Covered Products; (b) use its reasonable endeavors to replace or modify the Covered Products so that they become non-infringing, without material loss of functionality; or (c) if neither (a) or (b) are practicably available to Awarded Vendor acting reasonably, reimburse to Indemnitees all prepaid amounts, and reimburse Indemnitees for the total cost of such Covered Products depreciated on a straight-line basis over a period of five years.. This Section states the exclusive and entire liability of Awarded Vendor to Indemnitees for Covered Claims.

XIII.11 Indemnification

To the fullest extent allowed by law, the Awarded Vendor shall indemnify and hold harmless the Agency and Eligible Entity from and against all claims, damages, losses and expenses, including without limitation reasonable attorney's fees and legal costs that Agency or Eligible Entity incur as a result of any third-party claims, demands, or actions arising out of or resulting from the Awarded Vendor's actual or alleged negligence, willful misconduct, or breach of the Contract or a Purchase Order.

This includes, without limitation, claims, damages, losses or expenses attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, caused in whole or in part by acts or omissions or negligence of the Awarded Vendor, its Authorized Resellers, anyone directly employed by them, or anyone for whose actions they are held to be legally liable.

The indemnification obligations under the Contract and Purchase Order shall not be limited by amount or type of damages, compensation, or benefits payable by or for the Awarded Vendor or Authorized Reseller under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

Further, nothing in these indemnification provisions are intended to waive or extinguish the immunity protections of Agency or Eligible Entity, its agents or employees as set forth in California law or other similar state or federal laws or constitutional provisions. Awarded Vendor's indemnity obligations shall be in addition to any insurance requirements under the Contract or Purchase Order. The obligations shall survive the expiration or earlier termination of the Contract or Purchase Order.

XIII.12 Limits of Awarded Vendor Liability

The Awarded Vendor's liability to Agency under the Contract shall be limited to the greater of \$3,000,000 or two times the total amount ordered by all Eligible Entities from Awarded Vendor during the 12-month period preceding the date that the dispute first arose. The Awarded Vendor's liability to any Eligible Entity under all Purchase Orders shall be limited to the greater of \$500,000 or two times the total amount ordered by such Eligible Entity from Awarded Vendor during the 12-month period preceding the date that the dispute first arose.

Unless stated otherwise in this Section, this limitation will apply regardless of the form of action, whether in contract or in tort, including negligence. This limitation does not apply, however, to damages for bodily injury (including death) or damage to real property or tangible personal property for which the Awarded Vendor is legally liable. Nor will the limitation apply to the Awarded Vendor's intellectual property indemnity—subject, however, to the disclaimer of any consequential damages and other related categories of damages as set forth elsewhere in this Section. In no event shall Awarded Vendor, Agency or any Eligible Entity be liable for any special, indirect, incidental, exemplary, reliance, consequential or punitive damages, or loss of profits or revenue, whether based on breach of Contract, tort (including negligence), product liability or otherwise.

XIII.13 Governing Law; Jurisdiction and Venue, and Severability

The Agreement between the Agency and the Awarded Vendor and its Authorized Resellers will be governed and construed in the courts with the laws of the state of California without giving effect to its conflict-of-laws' provisions. Claimants submit to the exclusive jurisdiction of the courts of Kern County in the state of California and any United States courts located within Agency's jurisdiction for purposes of any and all litigation arising out of or relating to this Agreement or the use of the PEPPM website. Claimants waive any objections to the forum of California for lack of venue, *forum non-conveniens*, or any other jurisdictional ground.

When claims, disputes, or other matters arise between an Eligible Entity and an Awarded Vendor, the agreement or Purchase Order shall be governed, construed, and enforced in the courts and under the laws of the state, district, or territory in which the Eligible Entity is located. Again, claimants waive any objections to the forum of the respective Eligible Entity for lack of venue, *forum non-conveniens*, or any other jurisdictional ground.

Should any term of the Contract or Purchase Order be rendered unlawful by a court of competent jurisdiction or any legislative act, then the parties shall give effect to the balance of the Contract or Purchase Order to the extent possible. If such invalidity shall be caused by the length of any period of time set forth in any part of the Contract or Purchase Order, such period of time shall be considered to be reduced or increased, as necessary, to a period which would cure such invalidity.

XIII.14 Rights of Eligible Entities

The rights and remedies of the Agency and Eligible Entities provided in these Terms and Conditions shall not be exclusive and are in addition to any other rights and remedies provided by law, at equity, under the Contract and any Purchase Order.

XIII.15 Legal Notices

All notices explicitly or implicitly required by the Contract or Purchase Order shall be delivered by certified mail or other commercial carrier offering proof of delivery to the parties at the address referred to in the Awarded Vendor Agreement or Purchase Order. Unless proven to the contrary by the recipient, notice shall be considered received no more than two business days after its postmark by the postal service or proof of delivery by a commercial carrier.

XIII.16 Binding Nature and Survival

The Contract and each Purchase Order shall be binding on and inure to the benefit of the respective parties thereto and their respective successors and assigns. It is understood and agreed, whether or not specifically provided herein, any provision of the Contract or Purchase Order, which by its nature and effect is required to be observed, kept, or performed after the expiration or termination of the Contract or Purchase Order shall survive the expiration or termination of the Contract or Purchase Order.

XIII.17 In the Event of Cooperative Program Termination

In the unanticipated event that Agency should terminate its relationship and affiliation with the PEPPM cooperative purchasing program, Agency reserves the right to transfer the duties, roles, rights, and responsibilities currently ascribed to PEPPM or the CSIU in the Contract — including these Terms and Conditions — to another organization, company, agent, or agency for continued and uninterrupted service to Eligible Entities.

XIII.18 Copyright

This Request for Bids, its Terms and Conditions, the electronic bid form, and all attachments are copyrighted by Agency and the Epylon Corporation, 2019 (©2019, CSIU, KCSOS & Epylon).

[END]

Partial List of Eligible Agencies Kern County Office of Education

PEPPM 2020 Product Line Bid - California Electronic Bid # 529977

County Offices of Education

County	Agency Name
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Alameda Alameda County Office of Education **Alpine** Alpine County Office of Education Amador Amador County Office of Education **Butte County Office of Education** Butte Calaveras County Office of Education Calaveras Colusa Colusa County Office of Education Contra Costa Contra Costa County Office of Eduction Del Norte County Office of Education Del Norte El Dorado County Office of Education El Dorado Fresno Fresno County Office of Education Glenn County Office of Education Glenn Humboldt **Humboldt County Office of Education** Imperial Imperial County Office of Education Inyo County Office of Education Inyo Kern County Office of Education Kern Kings County Office of Education Kings Lake County Office of Education Lake Lassen County Office of Education Lassen Los Angeles Los Angeles County Office of Education Madera Madera County Office of Education Marin Marin County Office of Education Mariposa Conty Office of Education Mariposa Mendocino Mendocino Conty Office of Education Merced Merced County Office of Education Modoc County Office of Education Modoc Mono County Office of Education Mono Monterey County Office of Education Monterey Napa County Office of Education Napa Nevada County Office of Education Nevada Orange County Office of Education Orange Placer County Office of Education Placer Plumas County Office of Education **Plumas** Riverside Cnty., Office of Education Riverside Sacramento Sacramento County Office of Education San Benito San Benito County Office of Education San Bernardino San Bernardino County Office of Education San Diego San Diego County Office of Education San Francisco San Francisco County Office of Education San Joaquin County Office of Education San Joaquin

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San Luis Obispo County Office of Education San Luis Obispo San Mateo County Office of Education San Mateo Santa Barbara County Office of Education Santa Barbara Santa Clara County Office of Education Santa Clara Santa Cruz County Office of Education Santa Cruz Shasta Shasta County Office of Education Sierra County Office of Education Sierra Siskiyou County Office of Education Siskiyou Solano County Office of Education Solano Sonoma County Office of Education Sonoma Stanislaus County Office of Education Stanislaus Sutter County Office of Education Sutter Tehama County Office of Education Tehama Trinity County Office of Education **Trinity Tulare County Office of Education** Tulare Tuolumne County Office of Education Tuolumne Ventura County Office of Education Ventura Yolo County Office of Education Yolo Yuba Yuba County Office of Education

School Districts and State-Authorized Schools

County	School District or Agency
Alameda	California School for the Blind (State Special Schl)
Alameda	California School for the Deaf-Fremont (State Special Schl)
Alameda	Alameda Unified
Alameda	Albany City Unified
Alameda	Berkeley Unified
Alameda	Castro Valley Unified
Alameda	Emery Unified
Alameda	Fremont Unified
Alameda	Hayward Unified
Alameda	Livermore Valley Joint Unified
Alameda	Mountain House Elementary
Alameda	Newark Unified
Alameda	New Haven Unified
Alameda	Oakland Unified
Alameda	Piedmont City Unified
Alameda	San Leandro Unified
Alameda	San Lorenzo Unified
Alameda	Tri-Valley ROP
Alameda	Eden Area ROP
Alameda	Mission Valley ROC/P
Alameda	Dublin Unified
Alameda	Pleasanton Unified

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Sunol Glen Unified Alameda Alpine Alpine County Unified Amador **Amador County Unified** Amador **Amador County ROP**

Butte Bangor Union Elementary

Biggs Unified Butte Butte Chico Unified **Durham Unified** Butte

Butte Feather Falls Union Elementary Butte Golden Feather Union Elementary

Butte Manzanita Elementary Butte **Oroville City Elementary** Butte Oroville Union High

Butte Palermo Union Elementary

Butte Paradise Unified

Butte Thermalito Union Elementary **Pioneer Union Elementary Butte**

Butte **Butte County ROP Butte Gridley Unified**

Calaveras **Bret Harte Union High** Calaveras Calaveras Unified

Calaveras Mark Twain Union Elementary

Calaveras Vallecito Union Colusa Colusa Unified Colusa Maxwell Unified Colusa Pierce Joint Unified Colusa Williams Unified Contra Costa Acalanes Union High

Contra Costa Antioch Unified

Contra Costa Brentwood Union Elementary

Contra Costa Byron Union Elementary

Contra Costa Canyon Elementary

Contra Costa John Swett Unified

Contra Costa Knightsen Elementary

Contra Costa Lafayette Elementary

Contra Costa Liberty Union High

Contra Costa Martinez Unified

Contra Costa Moraga Elementary

Contra Costa Mt. Diablo Unified

Contra Costa Oakley Union Elementary

Contra Costa Orinda Union Elementary

Contra Costa Pittsburg Unified

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Contra Costa West Contra Costa Unified
Contra Costa San Ramon Valley Unified
Contra Costa Walnut Creek Elementary
Contra Costa Contra Costa County ROP
Del Norte Del Norte County Unified
Del Norte Del Norte County ROP
El Dorado Buckeye Union Elementary

El Dorado Camino Union Elementary
El Dorado El Dorado Union High

El Dorado Gold Oak Union Elementary
El Dorado Gold Trail Union Elementary
El Dorado Indian Diggings Elementary

El Dorado Lake Tahoe Unified

El Dorado Latrobe

El Dorado Mother Lode Union Elementary

El Dorado

Pioneer Union Elementary

El Dorado

Placerville Union Elementary

El Dorado

Pollock Pines Elementary

El Dorado

Rescue Union Elementary

El Dorado

Silver Fork Elementary

El Dorado

Black Oak Mine Unified

El Dorado Central Sierra ROP
Fresno Alvina Elementary
Fresno Big Creek Elementary
Fresno Burrel Union Elementary
Fresno Clay Joint Elementary

Fresno Clovis Unified

Fresno Coalinga-Huron Unified

Fresno Fowler Unified Fresno Unified

Fresno Kingsburg Elementary Charter Fresno Kingsburg Joint Union High Fresno Kings Canyon Joint Unified

Fresno Laton Joint Unified Fresno Monroe Elementary Fresno Orange Center

Fresno Pacific Union Elementary

Fresno Parlier Unified

Fresno Pine Ridge Elementary Fresno Raisin City Elementary

Fresno Sanger Unified Fresno Selma Unified

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Fresno Washington Colony Elementary

Fresno West Park Elementary Fresno Westside Elementary

Firebaugh-Las Deltas Unified Fresno

Central Unified Fresno Fresno Kerman Unified Fresno Valley ROP Fresno ROP Fresno

Fresno Mendota Unified Golden Plains Unified Fresno

Sierra Unified Fresno

Fresno Riverdale Joint Unified Fresno Caruthers Unified Fresno Washington Unified

Glenn Capay Joint Union Elementary

Glenn Lake Elementary Glenn Plaza Elementary Glenn **Princeton Joint Unified** Glenn Stony Creek Joint Unified

Willows Unified Glenn Glenn Glenn County ROP Glenn Orland Joint Unified Glenn **Hamilton Unified** Humboldt Arcata Elementary

Humboldt Northern Humboldt Union High Humboldt Big Lagoon Union Elementary Humboldt Blue Lake Union Elementary Humboldt

Bridgeville Elementary

Humboldt **Cuddeback Union Elementary**

Humboldt **Cutten Elementary** Humboldt Fieldbrook Elementary Humboldt Fortuna Union High Humboldt Freshwater Elementary Humboldt Garfield Elementary Humboldt **Green Point Elementary** Humboldt Hydesville Elementary Humboldt Jacoby Creek Elementary Humboldt Klamath-Trinity Joint Unified

Humboldt **Kneeland Elementary** Humboldt Loleta Union Elementary Humboldt Maple Creek Elementary

Humboldt McKinleyville Union Elementary

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Humboldt Orick Elementary

Humboldt Pacific Union Elementary

Humboldt Peninsula Union
Humboldt Rio Dell Elementary

Humboldt Scotia Union Elementary
Humboldt South Bay Union Elementary
Humboldt Southern Humboldt Joint Unified

Humboldt Trinidad Union Elementary Humboldt Humboldt County ROP

Ferndale Unified Humboldt Humboldt Mattole Unified Humboldt **Eureka City Schools** Humboldt Fortuna Elementary **Imperial Brawley Elementary Imperial Brawley Union High** Calexico Unified **Imperial Imperial** Calipatria Unified **Imperial** Central Union High **Imperial** El Centro Elementary **Imperial Heber Elementary Imperial** Holtville Unified **Imperial** Imperial Unified

ImperialMagnolia Union ElementaryImperialMcCabe Union ElementaryImperialMeadows Union Elementary

ImperialMulberry ElementaryImperialSan Pasqual Valley UnifiedImperialSeeley Union Elementary

Imperial Westmorland Union Elementary

Imperial Imperial Valley ROP
Inyo Big Pine Unified
Inyo Death Valley Unified
Inyo Lone Pine Unified
Inyo Owens Valley Unified

Inyo Round Valley Joint Elementary

Inyo Bishop Unified Kern Arvin Union Kern Bakersfield City

Kern Beardsley Elementary
Kern Belridge Elementary
Kern Blake Elementary

Kern Panama-Buena Vista Union

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Kern Buttonwillow Union Elementary

Kern Caliente Union Elementary Kern **Delano Union Elementary Delano Joint Union High** Kern Kern Di Giorgio Elementary Kern **Edison Elementary Elk Hills Elementary** Kern Kern Fairfax Elementary Kern Fruitvale Elementary

Kern General Shafter Elementary

Kern Greenfield Union

Kern Kern High

Kern Kernville Union Elementary

Kern Lakeside Union Kern Lamont Elementary

Kern Richland Union Elementary
Kern Linns Valley-Poso Flat Union
Kern Lost Hills Union Elementary

Kern Maple Elementary
Kern Maricopa Unified
Kern McKittrick Elementary
Kern Midway Elementary
Kern Mojave Unified
Kern Muroc Joint Unified
Kern Norris Elementary

Kern Pond Union Elementary
Kern Rosedale Union Elementary
Kern Semitropic Elementary
Kern Southern Kern Unified
Kern South Fork Union
Kern Standard Elementary

Kern Taft City

Kern Taft Union High
Kern Tehachapi Unified
Kern Vineland Elementary
Kern Wasco Union Elementary

Kern Wasco Union High

Kern Rio Bravo-Greeley Union Elementary

Kern Sierra Sands Unified
Kern McFarland Unified
Kern West Side ROP

Kern North Kern Vocational Training Center

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Kern Kern County ROP Kern Kern High ROC Kern El Tejon Unified

Kings Armona Union Elementary
Kings Central Union Elementary
Kings Corcoran Joint Unified
Kings Hanford Elementary
Kings Hanford Joint Union High
Kings Island Union Elementary

Kings River-Hardwick Union Elementary

Kings Kit Carson Union Elementary
Kings Lakeside Union Elementary
Kings Lemoore Union Elementary

Kings Lemoore Union High

Kings Pioneer Union Elementary

Reef-Sunset Unified Kings Kings County ROP Kings Lake Kelseyville Unified Konocti Unified Lake Lakeport Unified Lake Lake Lucerne Elementary Middletown Unified Lake Lake Lake County ROP Lake Upper Lake Unified Lassen Big Valley Joint Unified

Lassen Janesville Union Elementary
Lassen Johnstonville Elementary

Lassen Union High

Lassen Ravendale-Termo Elementary

Lassen Richmond Elementary
Lassen Shaffer Union Elementary
Lassen Susanville Elementary
Lassen Westwood Unified

Lassen Lassen ROP
Lassen Fort Sage Unified
Los Angeles ABC Unified

Los Angeles Antelope Valley Union High

Los Angeles Arcadia Unified Los Angeles Azusa Unified

Los Angeles Baldwin Park Unified Los Angeles Bassett Unified Los Angeles Bellflower Unified

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Los Angeles Beverly Hills Unified

Los Angeles Bonita Unified Los Angeles Burbank Unified Los Angeles Castaic Union

Los Angeles Centinela Valley Union High

Los Angeles Charter Oak Unified
Los Angeles Claremont Unified
Los Angeles Covina-Valley Unified
Los Angeles Culver City Unified
Los Angeles Downey Unified
Los Angeles Duarte Unified

Los Angeles Eastside Union Elementary
Los Angeles East Whittier City Elementary

Los Angeles El Monte City

Los Angeles El Monte Union High El Rancho Unified Los Angeles El Segundo Unified Los Angeles Los Angeles **Garvey Elementary** Los Angeles Glendale Unified Glendora Unified Los Angeles Los Angeles Gorman Joint Hawthorne Los Angeles

Los Angeles Hermosa Beach City Elementary

Los Angeles Hughes-Elizabeth Lakes Union Elementary

Los Angeles Inglewood Unified

Los Angeles Keppel Union Elementary

Los Angeles La Canada Unified
Los Angeles Lancaster Elementary
Los Angeles Las Virgenes Unified
Los Angeles Lawndale Elementary

Los Angeles Lennox

Los Angeles Little Lake City Elementary

Los Angeles Long Beach Unified Los Angeles Los Angeles Unified

Los Angeles Los Nietos
Los Angeles Lowell Joint
Los Angeles Lynwood Unified
Los Angeles Monrovia Unified
Los Angeles Montebello Unified

Los Angeles Mountain View Elementary

Los Angeles Newhall

Los Angeles Norwalk-La Mirada Unified

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Los Angeles Palmdale Elementary

Los Angeles Palos Verdes Peninsula Unified

Los Angeles Paramount Unified
Los Angeles Pasadena Unified
Los Angeles Pomona Unified

Los Angeles Rosemead Elementary
Los Angeles San Marino Unified

Los Angeles Santa Monica-Malibu Unified

Los Angeles Saugus Union

Los Angeles South Pasadena Unified
Los Angeles South Whittier Elementary
Los Angeles Sulphur Springs Union
Los Angeles Temple City Unified
Los Angeles Torrance Unified

Los Angeles Valle Lindo Elementary
Los Angeles West Covina Unified

Los Angeles Westside Union Elementary
Los Angeles Whittier City Elementary
Los Angeles Whittier Union High

Los Angeles William S. Hart Union High

Los Angeles Wilsona Elementary
Los Angeles Compton Unified

Los Angeles Hacienda la Puente Unified

Los Angeles Rowland Unified Los Angeles Walnut Valley Unified Los Angeles La Puente Valley ROP

Los Angeles Southeast ROP

Los Angeles East San Gabriel Valley ROP

Los Angeles Tri-Cities ROP

Los Angeles Southern California ROC
Los Angeles Long Beach Unified ROP
Los Angeles Los Angeles Unified ROCP
Los Angeles County ROP

Los Angeles Hart ROP

Los Angeles Antelope Valley ROP
Los Angeles Compton Unified ROP
Los Angeles San Antonio ROP
Los Angeles San Gabriel Unified

Los Angeles Acton-Agua Dulce Unified Los Angeles Manhattan Beach Unified Los Angeles Redondo Beach Unified

Los Angeles Alhambra Unified

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Los Angeles Wiseburn Unified

Los Angeles California Advancing Pathways for Students in Los Angeles County

ROC/P

Madera Alview-Dairyland Union Elementary
Madera Bass Lake Joint Union Elementary

Madera Chowchilla Elementary Madera Chowchilla Union High

Madera Unified

Madera Raymond-Knowles Union Elementary

Madera Golden Valley Unified Chawanakee Unified Madera Madera Yosemite Unified Marin **Bolinas-Stinson Union** Marin Dixie Elementary Marin Kentfield Elementary Marin Laguna Joint Elementary Lagunitas Elementary Marin Marin Larkspur-Corte Madera Marin Lincoln Elementary Marin Mill Valley Elementary

Marin Nicasio

Marin

Marin Novato Unified

Marin Reed Union Elementary

Marin Ross Elementary

Marin San Rafael City Elementary

San Rafael City High

Marin Sausalito Marin City Tamalpais Union High Marin **Shoreline Unified** Marin Marin Marin County ROP Ross Valley Elementary Marin Mariposa County Unified Mariposa Mendocino Anderson Valley Unified Mendocino Arena Union Elementary

Mendocino Fort Bragg Unified

Mendocino Manchester Union Elementary

Mendocino Mendocino Unified

Mendocino Point Arena Joint Union High

Mendocino Round Valley Unified

Mendocino Ukiah Unified Mendocino Willits Unified

Mendocino Potter Valley Community Unified

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Mendocino Laytonville Unified

Mendocino Mendocino County ROC/ROP

Mendocino Leggett Valley Unified Merced **Atwater Elementary**

Merced **Ballico-Cressey Elementary**

Merced El Nido Elementary Hilmar Unified Merced

Le Grand Union Elementary Merced

Merced Le Grand Union High Merced **Livingston Union** Merced Los Banos Unified

Merced McSwain Union Elementary Merced City Elementary Merced

Merced Merced Union High

Merced Plainsburg Union Elementary

Merced Planada Elementary

Snelling-Merced Falls Union Elementary Merced

Merced Weaver Union

Winton Merced

Merced **Gustine Unified**

Merced Merced River Union Elementary

Merced County ROP Merced

Dos Palos Oro Loma Joint Unified Merced

Delhi Unified Merced

Modoc Surprise Valley Joint Unified

Modoc Joint Unified Modoc

Modoc **Tulelake Basin Joint Unified**

Modoc Modoc County ROP Eastern Sierra Unified Mono Mono Mammoth Unified Mono County ROC/P Mono

Alisal Union Monterey

Monterey Bradley Union Elementary

Carmel Unified Monterey **Chualar Union** Monterey Monterey **Graves Elementary**

Monterey **Greenfield Union Elementary**

King City Union Monterey

Monterey South Monterey County Joint Union High

Lagunita Elementary Monterey

Mission Union Elementary Monterey Monterey Peninsula Unified Monterey

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Monterey Pacific Grove Unified
Monterey Salinas City Elementary
Monterey Salinas Union High

Monterey San Antonio Union Elementary
Monterey San Ardo Union Elementary
Monterey San Lucas Union Elementary
Monterey Santa Rita Union Elementary
Monterey Spreckels Union Elementary
Monterey Washington Union Elementary
Monterey North Monterey County Unified

Monterey Mission Trails ROP
Monterey Big Sur Unified
Monterey Soledad Unified
Monterey Gonzales Unified
Napa Calistoga Joint Unified

Napa Howell Mountain Elementary

Napa Napa Valley Unified

Napa Pope Valley Union Elementary

Napa Saint Helena Unified Napa Napa County ROP

Nevada Chicago Park Elementary
Nevada Clear Creek Elementary
Nevada Grass Valley Elementary
Nevada City Elementary
Nevada Joint Union High

Nevada Pleasant Ridge Union Elementary

Nevada Union Hill Elementary
Nevada Twin Ridges Elementary

Nevada Penn Valley Union Elementary

Orange Anaheim Elementary
Orange Anaheim Union High
Orange Brea-Olinda Unified
Orange Buena Park Elementary
Orange Capistrano Unified
Orange Centralia Elementary
Orange Cypress Elementary

Orange Fountain Valley Elementary

Orange Fullerton Elementary

Orange Fullerton Joint Union High
Orange Garden Grove Unified

Orange Huntington Beach City Elementary
Orange Huntington Beach Union High

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Orange Laguna Beach Unified
Orange La Habra City Elementary
Orange Magnolia Elementary
Orange Newport-Mesa Unified

Orange Ocean View Orange Orange Unified

Orange Placentia-Yorba Linda Unified

Orange Santa Ana Unified Orange Savanna Elementary

Orange Westminster

Orange Saddleback Valley Unified

Orange Tustin Unified Orange Irvine Unified

Orange Los Alamitos Unified

Orange North Orange County ROP-Adult

Orange Coastline ROP

Orange Central Orange County CTE Partnership (CTEp)

Placer Ackerman Charter

Placer Alta-Dutch Flat Union Elementary

Placer Auburn Union Elementary

Placer Colfax Elementary

Placer Dry Creek Joint Elementary

Placer Eureka Union

Placer Foresthill Union Elementary
Placer Loomis Union Elementary
Placer Newcastle Elementary

Placer Hills Union Elementary

Placer Union High

Placer Roseville City Elementary
Placer Roseville Joint Union High
Placer Tahoe-Truckee Unified
Placer Western Placer Unified

Placer Forty-Niner ROP
Placer Rocklin Unified
Plumas Unified
Plumas Unified
Plumas County ROP

Riverside California School for the Deaf-Riverside (State Special Schl)

Riverside Alvord Unified
Riverside Banning Unified
Riverside Beaumont Unified
Riverside Corona-Norco Unified
Riverside Desert Center Unified

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Riverside Desert Sands Unified

Riverside Hemet Unified Riverside Jurupa Unified

Riverside Menifee Union Elementary
Riverside Moreno Valley Unified

Riverside Nuview Union

Riverside Palm Springs Unified
Riverside Palo Verde Unified
Riverside Perris Elementary
Riverside Perris Union High
Riverside Riverside Unified
Riverside Romoland Elementary
Riverside San Jacinto Unified

Riverside Coachella Valley Unified

Riverside Riverside County Office Of Education ROP

Riverside Lake Elsinore Unified
Riverside Temecula Valley Unified
Riverside Murrieta Valley Unified

Riverside Val Verde Unified

Sacramento Arcohe Union Elementary

Sacramento Elk Grove Unified

Sacramento Elverta Joint Elementary
Sacramento Folsom-Cordova Unified
Sacramento Galt Joint Union Elementary

Sacramento Galt Joint Union High Sacramento River Delta Joint Unified

Sacramento Robla Elementary

Sacramento Sacramento City Unified

Sacramento San Juan Unified Sacramento Center Joint Unified Sacramento County ROP

Sacramento Natomas Unified Sacramento Twin Rivers Unified

San Benito Bitterwater-Tully Elementary
San Benito Cienega Union Elementary

San Benito Hollister

San Benito Jefferson Elementary

San Benito North County Joint Union Elementary

San Benito Panoche Elementary
San Benito San Benito High
San Benito Southside Elementary

San Benito Tres Pinos Union Elementary

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San Benito Willow Grove Union Elementary

San Benito Aromas/San Juan Unified
San Bernardino Adelanto Elementary
San Bernardino Alta Loma Elementary

San Bernardino Barstow Unified
San Bernardino Bear Valley Unified
San Bernardino Central Elementary
San Bernardino Chaffey Joint Union

San Bernardino Chaffey Joint Union High
San Bernardino Chino Valley Unified
San Bernardino Colton Joint Unified
San Bernardino Cucamonga Elementary
San Bernardino Etiwanda Elementary

San Bernardino Fontana Unified

San Bernardino Helendale Elementary
San Bernardino Morongo Unified

San Bernardino Mountain View Elementary
San Bernardino Mt. Baldy Joint Elementary

San Bernardino Needles Unified
San Bernardino Ontario-Montclair
San Bernardino Oro Grande Elementary

San Bernardino Redlands Unified San Bernardino Rialto Unified

San Bernardino Rim of the World Unified San Bernardino City Unified

San Bernardino Trona Joint Unified San Bernardino Victor Elementary

San Bernardino Victor Valley Union High

San Bernardino Yucaipa-Calimesa Joint Unified

San Bernardino
San Bernardino
San Bernardino
San Bernardino
San Bernardino
Snowline Joint Unified

San Bernardino Colton-Redlands-Yucaipa ROP

San Bernardino Baldy View ROP

San Bernardino San Bernardino County ROP

San Bernardino Hesperia Unified

San Bernardino Lucerne Valley Unified

San Bernardino Upland Unified
San Bernardino Apple Valley Unified
San Diego Alpine Union Elementary
San Diego Borrego Springs Unified
San Diego Cajon Valley Union
San Diego Cardiff Elementary

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San Diego	Chula Vista Elementary
San Diego	Coronado Unified
San Diego	Dehesa Elementary
San Diego	Del Mar Union Elementary
San Diego	Encinitas Union Elementary
San Diego	Escondido Union
San Diego	Escondido Union High
San Diego	Fallbrook Union Elementary
San Diego	Fallbrook Union High
San Diego	Grossmont Union High
San Diego	Jamul-Dulzura Union Elementary
San Diego	Julian Union Elementary
San Diego	Julian Union High
San Diego	Lakeside Union Elementary
San Diego	La Mesa-Spring Valley
San Diego	Lemon Grove
San Diego	Mountain Empire Unified
San Diego	National Elementary
San Diego	Poway Unified
San Diego	Ramona City Unified
San Diego	Rancho Santa Fe Elementary
San Diego	San Diego Unified
San Diego	San Dieguito Union High
San Diego	San Pasqual Union Elementary
San Diego	Santee
San Diego	San Ysidro Elementary
San Diego	Solana Beach Elementary
San Diego	South Bay Union
San Diego	Spencer Valley Elementary
San Diego	Sweetwater Union High
San Diego	Vallecitos Elementary
San Diego	Vista Unified
San Diego	Carlsbad Unified
San Diego	Oceanside Unified
San Diego	San Marcos Unified
San Diego	San Diego County ROP
San Diego	Warner Unified
San Diego	Valley Center-Pauma Unified
San Diego	SBC - High Tech High
San Diego	Bonsall Unified
San Francisco San Francisco Unified	

San Francisco San Francisco County ROP

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San Joaquin Banta Elementary
San Joaquin Escalon Unified

San Joaquin Jefferson Elementary

San Joaquin Lincoln Unified
San Joaquin Linden Unified
San Joaquin Lodi Unified
San Joaquin Manteca Unified

San Joaquin New Hope Elementary

San Joaquin New Jerusalem Elementary
San Joaquin Oak View Union Elementary

San Joaquin Ripon Unified San Joaquin Stockton Unified

San Joaquin San Joaquin County ROP

San Joaquin Tracy Joint Unified

San Joaquin Lammersville Joint Unified
San Luis Obispo Atascadero Unified
San Luis Obispo Cayucos Elementary
San Luis Obispo Lucia Mar Unified

San Luis Obispo Pleasant Valley Joint Union Elementary

San Luis Obispo San Luis Coastal Unified
San Luis Obispo San Miguel Joint Union
San Luis Obispo Shandon Joint Unified
San Luis Obispo Templeton Unified

San Luis Obispo Paso Robles Joint Unified

San Luis Obispo Coast Unified
San Mateo Bayshore Elementary

San Mateo Belmont-Redwood Shores Elementary

San Mateo Brisbane Elementary
San Mateo Burlingame Elementary

San Mateo Cabrillo Unified

San Mateo Hillsborough City Elementary

San Mateo Jefferson Elementary
San Mateo Jefferson Union High

San Mateo Pacifica

San Mateo La Honda-Pescadero Unified San Mateo Las Lomitas Elementary San Mateo Menlo Park City Elementary

San Mateo Millbrae Elementary

San Mateo Portola Valley Elementary
San Mateo Ravenswood City Elementary
San Mateo Redwood City Elementary
San Mateo San Bruno Park Elementary

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San Mateo San Carlos Elementary San Mateo San Mateo-Foster City San

Mateo San Mateo Union High San

Mateo Sequoia Union High

San Mateo South San Francisco Unified

San Mateo Woodside Elementary San Mateo San Mateo County ROP Santa Barbara Ballard Elementary

Santa Barbara Blochman Union Elementary

Santa Barbara Santa Maria-Bonita

Santa Barbara Buellton Union Elementary

Santa Barbara Carpinteria Unified

Santa Barbara Cold Spring Elementary

Santa Barbara College Elementary

Santa Barbara Goleta Union Elementary

Santa Barbara Guadalupe Union Elementary

Santa Barbara Hope Elementary

Santa Barbara Lompoc Unified

Santa Barbara Los Olivos Elementary

Santa Barbara Montecito Union Elementary

Santa Barbara Orcutt Union Elementary

Santa Barbara Santa Maria Joint Union High

Santa Barbara Santa Ynez Valley Union High

Santa Barbara Solvang Elementary

Santa Barbara Vista del Mar Union

Santa Barbara Santa Barbara County ROP

Santa Barbara Cuyama Joint Unified

Santa Barbara Santa Barbara Unified

Santa Clara Alum Rock Union Elementary
Santa Clara Berryessa Union Elementary

Santa Clara Cambrian

Santa Clara Campbell Union
Santa Clara Campbell Union High
Santa Clara Cupertino Union
Santa Clara East Side Union High

Santa Clara Evergreen Elementary

Santa Clara Franklin-McKinley Elementary

Santa Clara Fremont Union High

Santa Clara Gilroy Unified Santa Clara Lakeside Joint

Santa Clara Loma Prieta Joint Union Elementary

Santa Clara Los Altos Elementary

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Santa Clara Los Gatos Union Elementary

Santa Clara Los Gatos-Saratoga Joint Union High

Santa Clara Luther Burbank

Santa Clara Moreland

Santa Clara Morgan Hill Unified

Santa Clara Mountain View Whisman

Santa Clara Mountain View-Los Altos Union High

Santa Clara Mount Pleasant Elementary

Santa Clara Oak Grove Elementary
Santa Clara Orchard Elementary
Santa Clara Pala Alta Haifiad

Santa Clara Palo Alto Unified
Santa Clara San Jose Unified
Santa Clara Unified

Santa Clara Saratoga Union Elementary

Santa Clara Sunnyvale

Santa Clara Union Elementary Santa Clara Milpitas Unified Santa Clara Metro Education

Santa Clara Santa Clara County ROP

Santa Clara North County Regional Occupational Center/Program (ROC/P)

Santa Cruz Bonny Doon Union Elementary

Santa Cruz Happy Valley Elementary
Santa Cruz Live Oak Elementary
Santa Cruz Mountain Elementary
Santa Cruz Pacific Elementary
Santa Cruz Pajaro Valley Unified

Santa Cruz San Lorenzo Valley Unified Santa Cruz Santa Cruz City Elementary

Santa Cruz Santa Cruz City High

Santa Cruz Soquel Union Elementary
Santa Cruz Santa Cruz County ROP
Santa Cruz Scotts Valley Unified
Shasta Anderson Union High
Shasta Bella Vista Elementary

Shasta Black Butte Union Elementary
Shasta Cascade Union Elementary
Shasta Castle Rock Union Elementary

Shasta Columbia Elementary

Shasta Cottonwood Union Elementary

Shasta Enterprise Elementary Shasta Fall River Joint Unified

Shasta French Gulch-Whiskeytown Elementary

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Shasta Grant Elementary

Shasta Happy Valley Union Elementary
Shasta Igo, Ono, Platina Union Elementary

Shasta Indian Springs Elementary

Shasta Junction Elementary
Shasta Millville Elementary

Shasta North Cow Creek Elementary

Shasta Oak Run Elementary

Shasta Pacheco Union Elementary

Shasta Redding Elementary

Shasta Union Elementary

Shasta Union High

Shasta Whitmore Union Elementary
Shasta Mountain Union Elementary

Shasta Shasta-Trinity ROP Shasta Gateway Unified

Sierra Sierra-Plumas Joint Unified Sierra WIlliam (R) Rouse ROP

Siskiyou Big Springs Union Elementary

Siskiyou Bogus Elementary

Siskiyou Butteville Union Elementary

Siskiyou Delphic Elementary
Siskiyou Dunsmuir Elementary
Siskiyou Dunsmuir Joint Union High
Siskiyou Forks of Salmon Elementary
Siskiyou Gazelle Union Elementary

Siskiyou Grenada Elementary

Siskiyou Happy Camp Union Elementary

Siskiyou Hornbrook Elementary Siskiyou Junction Elementary

Siskiyou Klamath River Union Elementary

Siskiyou Little Shasta Elementary
Siskiyou McCloud Union Elementary
Siskiyou Montague Elementary

Siskiyou Mt. Shasta Union Elementary

Siskiyou Seiad Elementary
Siskiyou Siskiyou Union High
Siskiyou Weed Union Elementary
Siskiyou Willow Creek Elementary
Siskiyou Yreka Union Elementary

Siskiyou Yreka Union High Siskiyou Butte Valley Unified

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Siskiyou Siskiyou ROP

Siskiyou Scott Valley Unified
Solano Benicia Unified
Solano Dixon Unified

Solano Fairfield-Suisun Unified

Solano Travis Unified
Solano Vacaville Unified
Solano Vallejo City Unified

Sonoma Alexander Valley Union Elementary
Sonoma West Sonoma County Union High

Sonoma Bellevue Union

Sonoma Bennett Valley Union Elementary

Sonoma Cinnabar Elementary
Sonoma Cloverdale Unified
Sonoma Dunham Elementary

Sonoma Forestville Union Elementary

Sonoma Fort Ross Elementary
Sonoma Geyserville Unified

Sonoma Gravenstein Union Elementary

Sonoma Guerneville Elementary
Sonoma Harmony Union Elementary

Sonoma Horicon Elementary

Sonoma Kenwood

Sonoma Liberty Elementary

Sonoma Mark West Union Elementary
Sonoma Monte Rio Union Elementary
Sonoma Montgomery Elementary
Sonoma Oak Grove Union Elementary

Sonoma Old Adobe Union

Sonoma Petaluma City Elementary
Sonoma Petaluma Joint Union High
Sonoma Piner-Olivet Union Elementary

Sonoma Kashia Elementary

Sonoma Rincon Valley Union Elementary

Sonoma Roseland

Sonoma Santa Rosa Elementary

Sonoma Santa Rosa High

Sonoma Sebastopol Union Elementary

Sonoma Sonoma Valley Unified

Sonoma Twin Hills Union Elementary

Sonoma Two Rock Union
Sonoma Waugh Elementary

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Sonoma West Side Union Elementary Sonoma Wilmar Union Elementary

Sonoma Wright Elementary

Sonoma Cotati-Rohnert Park Unified

Sonoma Sonoma County ROP
Sonoma Windsor Unified
Sonoma Healdsburg Unified

Stanislaus Ceres Unified
Stanislaus Chatom Union
Stanislaus Denair Unified

Stanislaus Empire Union Elementary

Stanislaus Gratton Elementary

Stanislaus Hart-Ransom Union Elementary
Stanislaus Hickman Community Charter

Stanislaus Keyes Union

Stanislaus Knights Ferry Elementary
Stanislaus Modesto City Elementary

Stanislaus Modesto City High Stanislaus Paradise Elementary Stanislaus Patterson Joint Unified

Stanislaus Roberts Ferry Union Elementary

Stanislaus Salida Union Elementary

Stanislaus Shiloh Elementary

Stanislaus Stanislaus Union Elementary
Stanislaus Sylvan Union Elementary
Stanislaus Valley Home Joint Elementary
Stanislaus Newman-Crows Landing Unified

Yosemite ROP Stanislaus **Hughson Unified** Stanislaus Riverbank Unified Stanislaus Oakdale Joint Unified Stanislaus Waterford Unified **Stanislaus Turlock Unified** Stanislaus **Brittan Elementary** Sutter **Browns Elementary** Sutter

Sutter East Nicolaus Joint Union High

Sutter Franklin Elementary
Sutter Live Oak Unified

Sutter Marcum-Illinois Union Elementary

Sutter Meridian Elementary
Sutter Nuestro Elementary

Sutter Pleasant Grove Joint Union

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Sutter Sutter Union High
Sutter Winship-Robbins
Sutter Yuba City Unified
Sutter Tri-County ROP

Tehama Antelope Elementary
Tehama Corning Union Elementary

Tehama Corning Union High
Tehama Elkins Elementary
Tehama Evergreen Union

Tehama Flournoy Union Elementary
Tehama Gerber Union Elementary
Tehama Kirkwood Elementary

Tehama Lassen View Union Elementary

Tehama Los Molinos Unified

Red Bluff Union Elementary Tehama Red Bluff Joint Union High Tehama **Reeds Creek Elementary** Tehama Richfield Elementary Tehama Tehama County ROP Tehama Burnt Ranch Elementary Trinity Coffee Creek Elementary Trinity Douglas City Elementary Trinity Trinity Junction City Elementary Lewiston Elementary Trinity **Trinity Center Elementary** Trinity Southern Trinity Joint Unified Trinity

Trinity Southern Trinity Joint Un Trinity Mountain Valley Unified Trinity Trinity Alps Unified Tulare Allensworth Elementary

Tulare Alpaugh Unified

Alta Vista Elementary Tulare Buena Vista Elementary Tulare **Burton Elementary** Tulare Columbine Elementary Tulare Cutler-Orosi Joint Unified Tulare **Ducor Union Elementary** Tulare Earlimart Elementary Tulare Hope Elementary Tulare

Tulare Hot Springs Elementary

Tulare Kings River Union Elementary

Tulare Liberty Elementary
Tulare Lindsay Unified

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Tulare Monson-Sultana Joint Union Elementary

Tulare Oak Valley Union Elementary Tulare **Outside Creek Elementary** Tulare Palo Verde Union Elementary Tulare Pixley Union Elementary Tulare Pleasant View Elementary Tulare Richgrove Elementary Tulare Rockford Elementary Tulare Saucelito Elementary

Tulare Sequoia Union Elementary
Tulare Springville Union Elementary
Tulare Stone Corral Elementary

Tulare Strathmore Union Elementary
Tulare Sundale Union Elementary
Tulare Sunnyside Union Elementary
Tulare Terra Bella Union Elementary
Tulare Three Rivers Union Elementary

Tulare Tipton Elementary

Tulare Traver Joint Elementary

Tulare City

Tulare Joint Union High

Tulare Visalia Unified

Tulare Waukena Joint Union Elementary
Tulare Woodville Union Elementary

Tulare Farmersville Unified
Tulare Porterville Unified
Tulare Dinuba Unified
Tulare Woodlake Unified
Tulare Exeter Unified

Tuolumne Belleview Elementary

Tuolumne Columbia Union

Tuolumne Curtis Creek Elementary
Tuolumne Jamestown Elementary
Tuolumne Sonora Elementary
Tuolumne Sonora Union High
Tuolumne Soulsbyville Elementary
Tuolumne Summerville Elementary
Tuolumne Summerville Union High

Tuolumne Twain Harte

Tuolumne Big Oak Flat-Groveland Unified

Ventura Briggs Elementary
Ventura Fillmore Unified

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Ventura **Hueneme Elementary** Ventura Mesa Union Elementary

Ventura Mupu Elementary

Ventura Ocean View Ventura Oiai Unified Ventura Oxnard

Ventura Oxnard Union High Ventura Pleasant Valley Ventura **Rio Elementary**

Ventura Santa Clara Elementary Ventura Simi Valley Unified

Ventura Somis Union Ventura Unified Ventura Ventura Conejo Valley Unified Ventura Oak Park Unified Ventura Moorpark Unified Ventura Ventura County ROP Ventura Santa Paula Unified

Yolo **Davis Joint Unified** Yolo **Esparto Unified** Yolo Washington Unified Yolo Winters Joint Unified Yolo Woodland Joint Unified

Yolo Yolo County ROP

Yuba Camptonville Elementary Yuba Marysville Joint Unified Yuba Plumas Lake Elementary

Yuba Wheatland

County

Yuba Wheatland Union High

Directly Funded Charter Schools

Alameda Envision Academy for Arts & Technology Alameda Yu Ming Charter Alameda Urban Montessori Charter Oakland Unity Middle Alameda Alameda

Charter Scshool

Connecting Waters Charter - East Bay

Alameda Cox Academy

Lazear Charter Academy Alameda

Nea Community Learning Center Alameda

Alameda The Academy of Alameda

Alameda Alameda Community Learning Center Alameda The Academy of Alameda Elementary

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Alameda REALM Charter Middle Alameda REALM Charter High

Alameda Leadership Public Schools - Hayward Alameda Impact Academy of Arts & Technology Alameda Golden Oak Montessori of Hayward

Alameda Knowledge Enlightens You (KEY) Academy Alameda Silver Oak High Public Montessori Charter

Alameda Oakland Unity High

Alameda East Oakland Leadership Academy

Alameda Bay Area Technology

Alameda Lighthouse Community Charter High Alameda Aspire Berkley Maynard Academy

Alameda Achieve Academy

Alameda American Indian Public High Alameda American Indian Model Schools

Alameda Conservatory of Vocal/Instrumental Arts

Alameda Oakland Charter High Alameda KIPP Bridge Academy

Alameda ARISE High

Alameda Civicorps Corpsmember Academy

Alameda Learning Without Limits

Alameda Aspire Golden State College Preparatory Academy

Alameda Aspire ERES Academy
Alameda Vincent Academy

Alameda LPS Oakland R & D Campus Alameda Aspire College Academy

Alameda Epic Charter

Alameda Downtown Charter Academy
Alameda East Bay Innovation Academy

Alameda Oakland Military Institute, College Preparatory Academy

Alameda Lighthouse Community Charter

Alameda Aspire Lionel Wilson College Preparatory Academy

Alameda Aspire Triumph Technology Academy

Alameda Roses in Concrete

Alameda Francophone Charter School of Oakland
Alameda Conservatory of Vocal/Instrumental Arts High
Alameda Lodestar: A Lighthouse Community Charter Public

Alameda Oakland School for the Arts
Alameda Oakland Charter Academy
Alameda American Indian Public Charter

Alameda Aspire Monarch Academy

Alameda North Oakland Community Charter

Alameda ASCEND

Alameda KIPP Summit Academy
Alameda KIPP King Collegiate High

Butte CORE Butte Charter

Butte Nord Country

Butte Forest Ranch Charter

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Butte Sherwood Montessori
Butte Wildflower Open Classroom

Butte Chico Country Day
Butte Blue Oak Charter

Butte Ipakanni Early College Charter
Butte Pivot Charter School North Valley

Butte STREAM Charter

Butte Achieve Charter School of Paradise Inc.

Butte HomeTech Charter
Butte Paradise Charter Middle
Butte Children's Community Charter
Contra Costa Making Waves Academy
Contra Costa Caliber: Beta Academy
Contra Costa Summit Public School K2

Contra Costa Contra Costa School of Performing Arts

Contra Costa Clayton Valley Charter High
Contra Costa Antioch Charter Academy II
Contra Costa Antioch Charter Academy
Contra Costa Vista Oaks Charter

Contra Costa Leadership Public Schools: Richmond

Contra Costa Richmond College Preparatory
Contra Costa Richmond Charter Academy

Contra Costa Richmond Charter Elementary-Benito Juarez

Contra Costa Aspire Richmond Ca. College Preparatory Academy

Contra Costa Aspire Richmond Technology Academy

Contra Costa John Henry High

Contra Costa Summit Public School: Tamalpais

Contra Costa Manzanita Middle

Contra Costa Rocketship Futuro Academy
Del Norte Uncharted Shores Academy

El Dorado California Montessori Project-Shingle Springs Campus

El Dorado Rising Sun Montessori El Dorado Clarksville Charter

El Dorado Camino Science and Natural Resources Charter

Fresno Crescent View West Charter

Fresno Hume Lake Charter

Fresno Big Picture Educational Academy
Fresno Edison-Bethune Charter Academy
Fresno Aspen Valley Preparatory Academy

Fresno Sierra Charter
Fresno University High
Fresno Kepler Neighborhood
Fresno Aspen Meadow Public

Fresno School of Unlimited Learning
Fresno Carter G. Woodson Public Charter
Fresno California Virtual Academy @ Fresno
Fresno Compass Charter Schools of Fresno

Fresno Ambassador Phillip V. Sanchez Public Charter

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Fresno Crescent View South Charter Fresno Inspire Charter Schools - Central Fresno W. E. B. DuBois Public Charter

Glenn Walden Academy

Humboldt Northcoast Preparatory and Performing Arts Academy

Humboldt Fuente Nueva Charter Humboldt Union Street Charter

Humboldt Redwood Coast Montessori
Humboldt Coastal Grove Charter
Humboldt Laurel Tree Charter
Humboldt Alder Grove Charter
Humboldt Pacific View Charter 2.0
Humboldt Redwood Preparatory Charter

Imperial Ballington Academy for the Arts and Sciences

Imperial Imagine Schools at Imperial Valley
Inyo YouthBuild Charter School of California

Inyo The Education Corps
Inyo College Bridge Academy

Kern Wonderful College Prep Academy

Kern Grimmway Academy

Kern Wonderful College Prep Academy - Lost Hills

Kern Grimmway Academy Shafter

Kern California Virtual Academy @ Maricopa

Kern Insight School of California
Kern Peak to Peak Mountain Charter
Kern Inspire Charter School - Kern

Kern Ridgecrest Charter

Kings California Virtual Academy @ Kings

Kings Valley Academy

Kings Lemoore Middle College High Lake County International Charter

Lake California Connections Academy @ North Bay

Lassen Long Valley Charter Los Angeles Jardin de la Infancia

Los Angeles Aspire Antonio Maria Lugo Academy
Los Angeles Los Angeles International Charter High
Los Angeles Aspire Ollin University Preparatory Academy

Los Angeles Magnolia Science Academy 3
Los Angeles Magnolia Science Academy 2
Los Angeles Environmental Charter Middle

Los Angeles Environmental Charter Middle - Inglewood

Los Angeles Optimist Charter

Los Angeles Valiente College Preparatory Charter

Los Angeles Intellectual Virtues Academy
Los Angeles LA's Promise Charter Middle #1

Los Angeles Alma Fuerte Public

Los Angeles LA's Promise Charter High #1

Los Angeles Animo City of Champions Charter High

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Los Angeles **Odyssey Charter** Los Angeles Magnolia Science Academy Los Angeles **Desert Sands Charter** Los Angeles Opportunities For Learning - Baldwin Park II Los Angeles Opportunities for Learning - Baldwin Park Los Angeles Family First Charter Los Angeles **New Opportunities Charter** Opportunities for Learning - Duarte Los Angeles Los Angeles Gorman Learning Center Los Angeles Wilder's Preparatory Academy Charter Los Angeles Wilder's Preparatory Academy Charter Middle Los Angeles Today's Fresh Start Charter School Inglewood Los Angeles ICEF Inglewood Elementary Charter Academy Los Angeles ICEF Inglewood Middle Charter Academy Los Angeles Children of Promise Preparatory Academy Los Angeles Grace Hopper STEM Academy Los Angeles Animo Inglewood Charter High Los Angeles Community Collaborative Virtual - Keppel Partnership Academy Los Angeles Life Source International Charter Los Angeles iLEAD Lancaster Charter **Environmental Charter High** Los Angeles Los Angeles Lennox Mathematics, Science and Technology Academy Los Angeles **Century Community Charter** Los Angeles Century Academy for Excellence Los Angeles Animo Leadership High Los Angeles Intellectual Virtues Academy of Long Beach Clear Passage Educational Center Los Angeles Los Angeles N.E.W. Academy of Science and Arts Los Angeles Stella Middle Charter Academy Los Angeles High Tech LA Los Angeles Accelerated Charter Elementary Wallis Annenberg High Los Angeles Los Angeles North Valley Military Institute College Preparatory Academy Los Angeles Central City Value KIPP Los Angeles College Preparatory Los Angeles Los Angeles View Park Preparatory Accelerated High KIPP Academy of Opportunity Los Angeles Crenshaw Arts-Technology Charter High Los Angeles Oscar De La Hoya Animo Charter High Los Angeles Los Angeles Renaissance Arts Academy Los Angeles Ocean Charter

Los Angeles **PUC Milagro Charter** Animo South Los Angeles Charter Los Angeles Los Angeles **PUC Lakeview Charter Academy** Los Angeles N.E.W. Academy Canoga Park Los Angeles **New Designs Charter** Ivy Academia

Los Angeles

Los Angeles Synergy Charter Academy

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Los Angeles Animo Venice Charter High Los Angeles Animo Pat Brown Los Angeles Alliance Gertz-Ressler Richard Merkin 6-12 Complex Los Angeles Bert Corona Charter Los Angeles Port of Los Angeles High Los Angeles CHAMPS - Charter HS of Arts-Multimedia & Performing Los Angeles Gabriella Charter Los Angeles Alliance Judy Ivie Burton Technology Academy High Los Angeles Celerity Nascent Charter Los Angeles Larchmont Charter Los Angeles Alliance Collins Family College-Ready High Los Angeles James Jordan Middle Los Angeles **Our Community Charter** Los Angeles Academy of Arts & Enterprise Charter Los Angeles Los Angeles New Heights Charter Los Angeles New Village Girls Academy Alliance Patti And Peter Neuwirth Leadership Academy Los Angeles Los Angeles Alliance Dr. Olga Mohan High Los Angeles Alliance Jack H. Skirball Middle Los Angeles Animo Ralph Bunche Charter High Los Angeles Animo Jackie Robinson High Los Angeles Animo Watts College Preparatory Academy Alliance Ouchi-O'Donovan 6-12 Complex Los Angeles Los Angeles Alliance Marc & Eva Stern Math and Science Los Angeles **PUC Excel Charter Academy** Los Angeles Los Feliz Charter School for the Arts Los Angeles Gifted Academy of Mathematics and Entrepreneurial Studies Bright Star Secondary Charter Academy Los Angeles Aspire Junior Collegiate Academy Los Angeles Los Angeles Monsenor Oscar Romero Charter Middle Los Angeles Global Education Academy Fenton Primary Center Los Angeles Los Angeles Ivy Bound Academy of Math, Science, and Technology Charter Middle Los Angeles Center for Advanced Learning Los Angeles Discovery Charter Preparatory School #2 Los Angeles ICEF Vista Middle Academy Los Angeles Alliance Morgan McKinzie High Los Angeles APEX Academy Los Angeles Alliance Piera Barbaglia Shaheen Health Services Academy Los Angeles Alliance Leichtman-Levine Family Foundation Environmental Science High Los Angeles New Los Angeles Charter Los Angeles Magnolia Science Academy 4 Los Angeles Magnolia Science Academy 5 Los Angeles Magnolia Science Academy 6 Los Angeles Magnolia Science Academy 7 Para Los Niños Middle Los Angeles

Los Angeles

Camino Nuevo Charter High

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Los Angeles Synergy Kinetic Academy KIPP Raices Academy Los Angeles Los Angeles New Millennium Secondary Los Angeles ICEF Vista Elementary Academy ICEF Lou Dantzler Preparatory Academy Los Angeles Los Angeles ICEF Innovation Los Angeles Charter Goethe International Charter Los Angeles Los Angeles Alain Leroy Locke College Preparatory Academy Los Angeles PUC Santa Rosa Charter Academy Los Angeles **Equitas Academy Charter Endeavor College Preparatory Charter** Los Angeles Los Angeles Valor Academy Middle Los Angeles Alliance College-Ready Middle Academy 4 Los Angeles Alliance College-Ready Middle Academy 5 Los Angeles New Designs Charter School-Watts Los Angeles Academia Moderna Los Angeles Aspire Titan Academy Watts Learning Center Charter Middle Los Angeles Los Angeles Ararat Charter Los Angeles Ingenium Charter Alliance Cindy and Bill Simon Technology Academy High Los Angeles Los Angeles Alliance Tennenbaum Family Technology High Los Angeles KIPP Empower Academy Los Angeles KIPP Comienza Community Prep Los Angeles Crown Preparatory Academy Los Angeles **TEACH Academy of Technologies** Animo Jefferson Charter Middle Los Angeles Los Angeles Animo Westside Charter Middle Los Angeles Citizens of the World Charter Hollywood Camino Nuevo Elementary #3 Los Angeles Los Angeles **PUC Lakeview Charter High** Aspire Gateway Academy Charter Los Angeles Los Angeles Aspire Firestone Academy Charter Los Angeles Para Los Niños - Evelyn Thurman Gratts Primary Los Angeles Celerity Octavia Charter Los Angeles Aspire Pacific Academy Vista Charter Middle Los Angeles Magnolia Science Academy Bell Los Angeles Valley Charter Elementary Los Angeles Los Angeles Valley Charter Middle Los Angeles Camino Nuevo Academy #2 Los Angeles Alliance Susan and Eric Smidt Technology High Los Angeles Alliance Ted K. Tajima High Los Angeles Arts In Action Community Charter Celerity Palmati Charter Los Angeles Celerity Cardinal Charter Los Angeles Los Angeles Animo Ellen Ochoa Charter Middle

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Animo James B. Taylor Charter Middle

Los Angeles

Los Angeles Animo Western Charter Middle
Los Angeles Animo Phillis Wheatley Charter Middle
Los Angeles Extera Public

Los Angeles Rise Kohyang Middle
Los Angeles Synergy Quantum Academy
Los Angeles Aspire Slauson Academy Charter
Los Angeles Aspire Juanita Tate Academy Charter
Los Angeles Aspire Inskeep Academy Charter

Los Angeles Los Angeles Leadership Primary Academy
Los Angeles Camino Nuevo Charter Academy #4
Los Angeles Animo College Preparatory Academy

Los Angeles Alliance Renee and Meyer Luskin Academy High

Los Angeles PUC Early College Academy for Leaders and Scholars (ECALS)
Los Angeles Alliance Margaret M. Bloomfield Technology Academy High

Los Angeles KIPP Philosophers Academy
Los Angeles KIPP Scholar Academy
Los Angeles KIPP Sol Academy

Los Angeles Ednovate - USC Hybrid High

Los Angeles Math and Science College Preparatory

Los Angeles Equitas Academy #2
Los Angeles Citizens of the World 2
Los Angeles Citizens of the World 3

Los Angeles Aspire Centennial College Preparatory Academy
Los Angeles Alliance Alice M. Baxter College-Ready High

Los Angeles KIPP Iluminar Academy

Los Angeles Executive Preparatory Academy of Finance

Los Angeles Pathways Community

Los Angeles City Language Immersion Charter

Los Angeles Valor Academy High
Los Angeles Camino Nuevo High #2
Los Angeles PREPA TEC - Los Angeles

Los Angeles Metro Charter

Los Angeles Ingenium Charter Middle

Los Angeles Alliance Leadership Middle Academy

Los Angeles Lashon Academy

Los Angeles Alliance College-Ready Middle Academy 8

Los Angeles Alliance Kory Hunter Middle

Los Angeles Alliance College-Ready Middle Academy 12

Los Angeles Global Education Academy Middle

Los Angeles Extera Public School No. 2
Los Angeles New Horizons Charter Academy

Los Angeles Ivy Bound Academy Math, Science, and Technology Charter Middle 2

Los Angeles KIPP Academy of Innovation

Los Angeles
Los An

Los Angeles TEACH Tech Charter High

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Los Angeles Equitas Academy #3 Charter Los Angeles Clemente Charter Los Angeles Global Education Academy 2 Los Angeles **Everest Value** Los Angeles Village Charter Academy Community Preparatory Academy Los Angeles Los Angeles Fenton STEM Academy: Elementary Center for Science Technology **Engineering and Mathematics** Los Angeles Fenton Charter Leadership Academy Los Angeles KIPP Ignite Academy Los Angeles KIPP Promesa Prep Los Angeles Collegiate Charter High School of Los Angeles Los Angeles **Summit Preparatory Charter** Los Angeles **Public Policy Charter** Resolute Academy Charter Los Angeles Los Angeles Libertas College Preparatory Charter Los Angeles University Preparatory Value High Los Angeles Alliance Marine - Innovation and Technology 6-12 Complex Los Angeles Bert Corona Charter High Los Angeles Ednovate - USC East College Prep PUC Triumph Charter Academy and PUC Triumph Charter High Los Angeles PUC Nueva Esperanza Charter Academy Los Angeles Los Angeles PUC CALS Middle School and Early College High Los Angeles Valor Academy Elementary New Los Angeles Charter Elementary Los Angeles Los Angeles Girls Athletic Leadership School Los Angeles Los Angeles Rise Kohyang High Los Angeles California Collegiate Charter Animo Florence-Firestone Charter Middle Los Angeles Los Angeles The City Los Angeles Arts in Action Community Middle **PUC International Preparatory Academy** Los Angeles Los Angeles Gabriella Charter 2 Los Angeles KIPP Corazon Academy Los Angeles Crete Academy Los Angeles WISH Academy High Los Angeles Ednovate - USC Esperanza College Prep Ednovate - USC College Prep, Pico-Union/Westlake Campus Los Angeles Birmingham Community Charter High Los Angeles Los Angeles El Camino Real Charter High Los Angeles Granada Hills Charter High Los Angeles Palisades Charter High Los Angeles Leadership Academy Los Angeles Los Angeles Fenton Avenue Charter Montague Charter Academy Los Angeles Pacoima Charter Elementary Los Angeles

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Partial List of Eligible Agencies
PEPPM 2020 Product Line Bid – California,
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Santa Monica Boulevard Community Charter Vaughn Next Century Learning Center

Los Angeles

Los Angeles

Los Angeles Accelerated Los Angeles Watts Learning Center PUC Community Charter Middle and PUC Community Charter Early Los Angeles College High Los Angeles View Park Preparatory Accelerated Charter Camino Nuevo Charter Academy Los Angeles Los Angeles Multicultural Learning Center CHIME Institute's Schwarzenegger Community Los Angeles Los Angeles Downtown Value Los Angeles **Puente Charter** Los Angeles Para Los Niños Charter Los Angeles View Park Preparatory Accelerated Charter Middle Los Angeles Antelope Valley Learning Academy Los Angeles Palmdale Aerospace Academy Los Angeles **Guidance Charter** Los Angeles Aveson Global Leadership Academy Los Angeles Aveson School of Leaders Los Angeles Pasadena Rosebud Academy Los Angeles **Learning Works** Los Angeles California Virtual Academy @ Los Angeles Los Angeles San Jose Charter Academy Mission View Public Los Angeles Los Angeles Santa Clarita Valley International Opportunities for Learning - Santa Clarita Los Angeles Los Angeles Today's Fresh Start-Compton Los Angeles Celerity Achernar Charter Los Angeles iQ Academy California-Los Angeles Los Angeles Options for Youth San Gabriel Los Angeles Assurance Learning Academy Los Angeles SCALE Leadership Academy Los Angeles Inspire Charter School Valiant Academy of Los Angeles Los Angeles Albert Einstein Academy for Letters, Arts & Sciences - Agua Dulce Los Angeles Partnership Academy Los Angeles SIATech Academy South Los Angeles Method Schools K-8 Los Angeles Method Schools High Los Angeles iLEAD Hybrid Los Angeles Albert Einstein Academy for Letters, Arts and Sciences-STEAM Community Collaborative Charter Los Angeles Los Angeles Albert Einstein Academy for Letters, Arts & Sciences - Odyssey Los Angeles Pathways Academy Charter School Adult Education Los Angeles **Empower Generations** Los Angeles Compass Charter Schools of Los Angeles **New West Charter** Los Angeles School of Arts and Enterprise Los Angeles

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Partial List of Eligible Agencies
PEPPM 2020 Product Line Bid – California,
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Lifeline Education Charter

Barack Obama Charter

Los Angeles

Los Angeles

Los Angeles Da Vinci Science Los Angeles Da Vinci Design

Los Angeles Da Vinci Innovation Academy
Los Angeles Da Vinci Communications High

Los Angeles Anahuacalmecac International University Preparatory of North America

Los Angeles Academia Avance Charter Los Angeles Prepa Tec Los Angeles High

Madera Yosemite-Wawona Elementary Charter

Madera Sherman Thomas Charter

Madera Ezequiel Tafoya Alvarado Academy Madera Sherman Thomas Charter High Madera Glacier High School Charter

Madera Mountain Home Charter (Alternative)

Marin Novato Charter

Marin Willow Creek Academy
Mariposa Sierra Foothill Charter
Mendocino Pacific Community Charter
Mendocino Three Rivers Charter

Mendocino Eel River Charter Mendocino River Oak Charter

Mendocino Redwood Academy of Ukiah

Mendocino Accelerated Achievement Academy

Mendocino Tree of Life Charter Mendocino La Vida Charter

Mendocino Willits Elementary Charter

Mendocino Willits Charter

Monterey Monterey Bay Charter
Monterey Bay View Academy
Monterey Millennium Charter High
Monterey Oasis Charter Public

Monterey Uplift Monterey

Monterey Uplift California South Charter
Monterey Uplift California North Charter
Monterey Learning for Life Charter

Monterey International School of Monterey

Monterey Big Sur Charter Napa Stone Bridge

Nevada Nevada City School of the Arts
Nevada Sierra Montessori Academy
Nevada EPIC de Cesar Chavez
Nevada John Muir Charter Schools

Nevada Sierra Academy of Expeditionary Learning

Orange Samueli Academy

Orange Vista Heritage Charter Middle

Orange Oxford Preparatory Academy - Saddleback Valley

Orange USC College Prep Santa Ana Campus

Orange County Academy of Sciences and Arts

Orange Scholarship Prep Charter

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Orange County Workforce Innovation High

Orange Citrus Springs Charter
Orange GOALS Academy

Orange Capistrano Connections Academy

Orange Community Roots Academy

Orange Oxford Preparatory Academy - South Orange County

Orange Journey

Orange Opportunities for Learning - Capistrano

Orange Kinetic Academy
Orange Santiago Middle

Orange Edward B. Cole Academy

Orange Nova Academy

Orange County Educational Arts Academy

Orange OCSA

Orange El Sol Santa Ana Science and Arts Academy
Orange Magnolia Science Academy Santa Ana

Placer CORE Placer Charter
Placer John Adams Academy
Placer Creekside Charter

Placer Harvest Ridge Cooperative Charter/Placer Academy

Placer Squaw Valley Preparatory
Placer Rocklin Academy Gateway
Placer Sierra Expeditionary Learning

Placer Partnerships for Student-Centered Learning

Placer Horizon Charter

Placer Rocklin Academy at Meyers Street
Placer Maria Montessori Charter Academy
Placer Western Sierra Collegiate Academy

Placer Rocklin Academy
Plumas Plumas Charter
Riverside River Springs Charter

Riverside Imagine Schools, Riverside County
Riverside Gateway College and Career Academy

Riverside Highland Academy
Riverside Santa Rosa Academy
Riverside Excel Prep Charter - IE

Riverside REACH Leadership STEAM Academy
Riverside Encore High School for the Arts - Riverside

Riverside San Jacinto Valley Academy Riverside NOVA Academy - Coachella

Riverside Sycamore Academy of Science and Cultural Arts

Riverside Temecula Preparatory
Riverside Temecula Valley Charter
Riverside Baypoint Preparatory Academy

Sacramento California Montessori Project - Elk Grove Campus

Sacramento Delta Elementary Charter Sacramento Paseo Grande Charter Sacramento St. HOPE Public School 7

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Partial List of Eligible Agencies
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Sacramento Sol Aureus College Preparatory
Sacramento Charter High

Sacramento Aspire Capitol Heights Academy

Sacramento The Language Academy of Sacramento

Sacramento California Montessori Project - Capitol Campus

Sacramento Yav Pem Suab Academy - Preparing for the Future Charter

Sacramento Capitol Collegiate Academy
Sacramento Oak Park Preparatory Academy

Sacramento Growth Public

Sacramento California Montessori Project-San Juan Campus

Sacramento Golden Valley River

Sacramento Aspire Alexander Twilight College Preparatory Academy

Sacramento Aspire Alexander Twilight Secondary Academy

Sacramento Gateway International
Sacramento Golden Valley Orchard
Sacramento Atkinson Academy Charter
Sacramento Options for Youth-San Juan

Sacramento Natomas Charter

Sacramento Community Outreach Academy

Sacramento Futures High

Sacramento Heritage Peak Charter

Sacramento Community Collaborative Charter

Sacramento Higher Learning Academy

Sacramento SAVA: Sacramento Academic and Vocational Academy

Sacramento Highlands Community Charter Sacramento Paramount Collegiate Academy

San Benito Hollister Prep

San Bernardino Norton Science and Language Academy
San Bernardino Desert Trails Preparatory Academy

San Bernardino Taylion High Desert Academy/Adelanto

San Bernardino Oxford Preparatory Academy - Chino Valley

San Bernardino Alta Vista South Public Charter

San Bernardino Community Collaborative Virtual - Sage Oak Charter

San Bernardino Mojave River Academy

San Bernardino Grove

San Bernardino ASA Charter

San Bernardino Public Safety Academy

San Bernardino Casa Ramona Academy for Technology, Community, and Education

San Bernardino SOAR Charter Academy

San Bernardino New Vision Middle

San Bernardino Options for Youth-San Bernardino

San Bernardino Excel Prep Charter

San Bernardino Hardy Brown College Prep

San BernardinoTaft T. Newman Leadership Academy

San Bernardino Woodward Leadership Academy

San Bernardino Ballington Academy for the Arts and Sciences - San Bernardino

San Bernardino Provisional Accelerated Learning Academy

San Bernardino California STEAM San Bernardino

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Partial List of Eligible Agencies
PEPPM 2020 Product Line Bid – California,
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San Bernardino Options for Youth-Victorville Charter San Bernardino Excelsior Charter San Bernardino Inland Leaders Charter San BernardinoSummit Leadership Academy-High Desert San Bernardino Pathways to College San Bernardino Mirus Secondary San Bernardino Encore Jr./Sr. High School for the Performing and Visual Arts San Bernardino LaVerne Elementary Preparatory Academy San Bernardino Sky Mountain Charter San BernardinoAcademy for Academic Excellence Literacy First Charter San Diego San Diego Juan Bautista de Anza San Diego Diego Springs Academy San Diego Workforce Innovation High San Diego EJE Elementary Academy Charter San Diego San Diego EJE Middle Academy Leonardo da Vinci Health Sciences Charter San Diego San Diego Howard Gardner Community Charter San Diego Feaster (Mae L.) Charter San Diego Mueller Charter (Robert L.) San Diego **Discovery Charter** San Diego Chula Vista Learning Community Charter San Diego Arroyo Vista Charter San Diego Diego Hills Charter San Diego The Heights Charter San Diego Community Montessori Charter San Diego MethodSchools San Diego Valiant Academy of Southern California San Diego Inspire Charter School - South San Diego Dehesa Charter San Diego Heritage K-8 Charter San Diego **Epiphany Prep Charter** San Diego Classical Academy San Diego Classical Academy High Escondido Charter High San Diego San Diego Steele Canyon High San Diego Helix High Greater San Diego Academy San Diego San Diego Diego Valley Charter

Harbor Springs Charter San Diego

San Diego Julian Charter

San Diego National University Academy

River Valley Charter San Diego Barona Indian Charter San Diego

San Diego Neighborhood Homeschools San Diego

San Diego College Preparatory Middle

San Diego San Diego Virtual

Pivot Charter School - San Diego San Diego

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San Diego Compass Charter Schools of San Diego San Diego County Collaborative Charter San Diego Integrity Charter San Diego High Tech Middle KIPP Adelante Preparatory Academy San Diego High Tech High International San Diego San Diego Learning Choice Academy San Diego High Tech Middle Media Arts San Diego Iftin Charter San Diego High Tech High Media Arts San Diego King-Chavez Arts Academy San Diego King-Chavez Athletics Academy San Diego Magnolia Science Academy San Diego San Diego Albert Einstein Academy Charter Middle King-Chavez Preparatory Academy San Diego San Diego Health Sciences High Arroyo Paseo Charter High San Diego San Diego Innovations Academy San Diego King-Chavez Community High San Diego Gompers Preparatory Academy San Diego Evangeline Roberts Institute of Learning San Diego SD Global Vision Academy San Diego School for Entrepreneurship and Technology San Diego Old Town Academy K-8 Charter San Diego America's Finest Charter San Diego City Heights Preparatory Charter San Diego **Epiphany Prep Charter** San Diego Kavod Elementary Charter San Diego e3 Civic High San Diego San Diego Cooperative Charter School 2 San Diego Health Sciences Middle San Diego Laurel Preparatory Academy San Diego **Empower Charter** Elevate Elementary San Diego San Diego High Tech Elementary San Diego Ingenuity Charter San Diego Charter School of San Diego San Diego Preuss School UCSD San Diego High Tech High Audeo Charter San Diego San Diego **Darnall Charter** San Diego Keiller Leadership Academy Harriet Tubman Village Charter San Diego San Diego King-Chavez Primary Academy San Diego The O'Farrell Charter

McGill School of Success

Holly Drive Leadership Academy

Museum

San Diego

San Diego

San Diego

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San Diego High Tech Elementary Explorer San Diego San Diego Cooperative Charter San Diego King-Chavez Academy of Excellence San Diego Albert Einstein Academy Charter Elementary San Diego Insight @ San Diego California Virtual Academy @ San Diego San Diego San Diego Hawking S.T.E.A.M. Charter San Diego Hawking S.T.E.A.M. Charter School 2 San Diego MAAC Community Charter Taylion San Diego Academy San Diego San Diego SIATech San Diego North County Trade Tech High San Diego Guajome Learning Center San Diego Bella Mente Montessori Academy Guajome Park Academy Charter San Diego San Diego Pacific View Charter San Diego **Bayshore Preparatory Charter** San Diego All Tribes Elementary Charter California Pacific Charter Schools - San Diego San Diego San Diego All Tribes Charter San Diego High Tech High Chula Vista High Tech High North County San Diego San Diego High Tech Middle North County High Tech Middle Chula Vista San Diego San Diego High Tech Elementary Chula Vista San Diego High Tech Elementary North County San Diego Pathways Academy Charter San Diego Thrive Public San Diego Audeo Charter II San Diego **Grossmont Secondary Charter** San Francisco KIPP Bayview Academy San Francisco KIPP San Francisco Bay Academy San Francisco Five Keys Charter (SF Sheriff's) San Francisco City Arts and Tech High San Francisco Five Keys Adult School (SF Sheriff's) San Francisco Five Keys Independence HS (SF Sheriff's) San Francisco Gateway Middle San Francisco Mission Preparatory San Francisco KIPP San Francisco College Preparatory San Francisco Leadership High San Francisco Gateway High San Francisco Edison Charter Academy San Francisco Creative Arts Charter San Francisco OnePurpose

San Francisco The New School of San Francisco

one.Charter

San Joaquin

San Joaquin

San Joaquin

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Partial List of Eligible Agencies
PEPPM 2020 Product Line Bid – California,
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San Joaquin Building Futures Academy

River Islands Technology Academy II

San Joaquin Venture Academy

San Joaquin NextGeneration STEAM Academy

San Joaquin Escalon Charter Academy

San Joaquin Aspire Benjamin Holt College Preparatory Academy

San Joaquin Rio Valley Charter

San Joaquin Aspire Benjamin Holt Middle School San Joaquin Aspire Vincent Shalvey Academy

San Joaquin Aspire River Oaks Charter

San Joaquin Humphreys College Academy of Business, Law and Education

San Joaquin California Virtual Academy @ San Joaquin

San Joaquin Valley View Charter Prep San Joaquin Insight @ San Joaquin

San Joaquin California Connections Academy @ Ripon

San Joaquin Aspire Rosa Parks Academy
San Joaquin Aspire Port City Academy

San Joaquin Dr. Lewis Dolphin Stallworth Sr. Charter San Joaquin Aspire Langston Hughes Academy

San Joaquin Stockton Collegiate International Elementary San Joaquin Stockton Collegiate International Secondary

San Joaquin Aspire APEX Academy

San Joaquin TEAM Charter
San Joaquin Primary Charter
San Joaquin Millennium Charter
San Joaquin Discovery Charter

San Luis Obispo Bellevue-Santa Fe Charter
San Luis Obispo Almond Acres Charter Academy

San Mateo California Virtual Academy @ San Mateo

San Mateo Summit Public School: Shasta
San Mateo Aspire East Palo Alto Charter
San Mateo KIPP Valiant Community Prep
San Mateo Connect Community Charter

San Mateo KIPP Excelencia Community Preparatory

San Mateo Rocketship Redwood City

San Mateo San Carlos Charter Learning Center

San Mateo Design Tech High

San Mateo Summit Preparatory Charter High

San Mateo Everest Public High San Mateo East Palo Alto Academy

Santa Barbara Family Partnership Home Study Charter

Santa Barbara Trivium Charter

Santa Barbara Santa Ynez Valley Charter Santa Barbara Manzanita Public Charter

Santa Barbara California STEAM Santa Barbara Santa Barbara Uplift California Santa Barbara

Bullis Charter

Santa Barbara Peabody Charter Santa Barbara Adelante Charter Santa Barbara Olive Grove Charter

Santa Clara

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Partial List of Eligible Agencies
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Santa Clara Discovery Charter

Santa Clara University Preparatory Academy Charter Santa Clara Rocketship Mateo Sheedy Elementary

Santa Clara Rocketship Si Se Puede Academy
Santa Clara Rocketship Los Suenos Academy
Santa Clara Downtown College Prep - Alum Rock

Santa Clara Rocketship Discovery Prep Santa Clara Summit Public School: Tahoma

Santa Clara Sunrise Middle

Santa Clara Rocketship Academy Brilliant Minds

Santa Clara Rocketship Alma Academy

Santa Clara Discovery Charter II

Santa Clara Summit Public School: Denali Santa Clara Alpha: Jose Hernandez

Santa Clara Rocketship Fuerza Community Prep

Santa Clara Voices College-Bound Language Academy at Morgan Hill

Santa Clara Spark Charter

Santa Clara Voices College-Bound Language Academy at Mt. Pleasant

Santa Clara Rocketship Rising Stars
Santa Clara KIPP Heartwood Academy
Santa Clara Alpha: Blanca Alvarado Middle
Santa Clara Kipp Prize Preparatory Academy

Santa Clara Escuela Popular/Center for Training and Careers, Family Learning

Santa Clara KIPP San Jose Collegiate
Santa Clara Summit Public School: Rainier

Santa Clara Luis Valdez Leadership Academy
Santa Clara B. Roberto Cruz Leadership Academy

Santa Clara Alpha Cindy Avitia High

Santa Clara Latino College Preparatory Academy
Santa Clara San Jose Conservation Corps Charter

Santa Clara Escuela Popular Accelerated Family Learning
Santa Clara Voices College-Bound Language Academy
Santa Clara Alpha: Cornerstone Academy Preparatory

Santa Clara Rocketship Mosaic Elementary
Santa Clara Rocketship Spark Academy
Santa Clara KIPP Heritage Academy
Santa Clara ACE Franklin McKinley

Santa Clara Gilroy Prep (a Navigator School)
Santa Clara Charter School of Morgan Hill

Santa Clara Downtown College Preparatory Middle

Santa Clara ACE Inspire Academy

Santa Clara Downtown College Preparatory
Santa Cruz Ceiba College Preparatory Academy

Santa Cruz Ocean Grove Charter Shasta Chrysalis Charter

Shasta Redding STEM Academy

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Shasta Redding School of the Arts
Shasta Cottonwood Creek Charter
Shasta Monarch Learning Center
Shasta University Preparatory
Shasta Shasta Charter Academy
Shasta Northern Summit Academy
Shasta New Day Academy - Shasta

Shasta Rocky Point Charter

Shasta Academy of Personalized Learning

Siskiyou Golden Eagle Charter Solano Dixon Montessori Charter

Solano Kairos Public School Vacaville Academy

Solano Caliber: ChangeMakers Academy

Solano MIT Academy

Solano Mare Island Technology Academy

Sonoma Pathways Charter

Sonoma California Virtual Academy @ Sonoma

Sonoma California STEAM Sonoma
Sonoma Pivot Online Charter - North Bay
Sonoma River Montessori Elementary Charter

Sonoma Live Oak Charter

Sonoma
Northwest Prep Charter
Charter
Schaefer Charter
Piner-Olivet Charter
Roseland Charter

Sonoma Kid Street Learning Center Charter

Sonoma Abraxis Charter

Sonoma REACH

Sonoma Sebastopol Independent Charter

Sonoma Woodland Star Charter

Sonoma Sonoma Charter Sonoma Credo High Sonoma Village Charter

Stanislaus Great Valley Academy Stanislaus Valley Charter High

Stanislaus Aspire Summit Charter Academy

Stanislaus Aspire Vanguard College Preparatory Academy

Stanislaus Great Valley Academy - Salida
Stanislaus Aspire University Charter
Stanislaus Connecting Waters Charter
eCademy Charter at Crane

Stanislaus Fusion Charter
Sutter South Sutter Charter

Sutter California Virtual Academy @ Sutter

Sutter California Prep Sutter K-7
Sutter California Prep Sutter 8-12
Sutter Sutter Peak Charter Academy

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Sutter Inspire Charter School - North

Sutter Winship Community
Sutter Twin Rivers Charter
Sutter Yuba City Charter

Trinity California Heritage Youthbuild Academy II

Trinity Mountain Academy Charter

Tulare Valley Life Charter

Tulare Sycamore Valley Academy

Tulare Eleanor Roosevelt Community Learning Center Tulare California Connections Academy@Central

Tulare Crescent Valley Public Charter Tuolumne Foothill Leadership Academy

Tuolumne Gold Rush Charter Ventura Vista Real Charter High

Ventura BRIDGES Charter Ventura River Oaks Academy

Ventura Meadows Arts and Technology Elementary

Ventura Golden Valley Charter Ventura Valley Oak Charter

Ventura Camarillo Academy of Progressive Education

Ventura Architecture, Construction & Engineering Charter High (ACE)
Ventura University Preparation Charter School at CSU Channel Islands

Ventura IvyTech Charter

Yolo Empowering Possibilities International Charter

Yolo Sacramento Valley Charter

Yolo River Charter Schools Lighthouse Charter
Yuba Environmental Science Charter Academy

Yuba CORE Charter

Yuba Paragon Collegiate Academy

Community College Districts

Allan Hancock Joint Community College District

Antelope Valley Community College District

Barstow Community College District

Butte-Glenn Community College District

Cabrillo Community College District Cerritos Community College District

Clinical Land Brailing College District

Chabot-Las Positas Community College District

Chaffey Community College District Citrus Community College District Coast Community College District

Contra Costa Community College District Copper Mountain Community College District

Desert Community College District
El Camino Community College District
Feather River Community College District

Foothill-DeAnza Community College District

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Gavilan Community College District

Glendale Community College District

Grossmont-Cuyamaca Community College District

Hartnell Community College District

Imperial Community College District

Kern Community College District

Lake Tahoe Community College District

Lassen Community College District

Long Beach Community College District

Los Angeles Community College District

Los Rios Community College District

Marin Community College District

Mendocino-Lake Community College District

Merced Community College District

MiraCosta Community College District

Monterey Peninsula Community College District

Mt. San Antonio Community College District

Mt. San Jacinto Community College District

Napa Valley Community College District

North Orange County Community College District

Ohlone Community College District

Palo Verde Community College District

Palomar Community College District

Pasadena Area Community College District

Peralta Community College District

Rancho Santiago Community College District

Redwoods Community College District

Rio Hondo Community College District

Riverside Community College District

San Bernardino Community College District

San Diego Community College District

San Francisco Community College District

San Joaquin Delta Community College District

San Jose-Evergreen Community College District

San Luis Obispo County Community College District

San Mateo County Community College District

Santa Barbara Community College District

Santa Clarita Community College District

Santa Monica Community College District

Sequoias Community College District

Shasta-Tehama-Trinity Joint Community College District

Sierra Joint Community College District

Siskiyou Joint Community College District

Solano County Community College District

Sonoma County Community College District

South Orange County Community College District

Southwestern Community College District

State Center Community College District

Ventura County Community College District

Victor Valley Community College District

vistawww.peralta.edu

West Hills Community College District

West Kern Community College District

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Partial List of Eligible Agencies
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West Valley-Mission Community College District West Valley-Mission Community College District

Exhibit "B" PEPPM Purchase Agreement



San Carlos Office -650.508.9101

San Francisco Office Headquarters Two Embarcadero Center
985 Industrial Road #101 Promenade Level, Suite R2308 San Carlos, CA 94070 San Francisco, CA 94111 415.399.5300

San Jose Office 300 Park Avenue, Suite 150 San Jose, CA 95110 408.389.7341

Connecticut Office 401 Merritt 7, Plaza Level Norwalk, CT 06851

New York Office 9 East 38th Street, 10th Floor New York, NY 10016

Quote/Order No	42876
Date	11/24/2020
Client PO No	DIVERSIFIED WOODCRAFT - PEPPM CONTRACT
Client Name	MOUNTAIN VIEW HIGH SCHOOL
Salesperson	Konnie Baker
Project Number	1077
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MOUNTAIN VIEW HIGH SCHOOL

3535 TRUMAN AVE

MOUNTAIN VIEW, CA 94040

ATTN: ELVIS LOPEZ Phone: 650-940-4650 x0023 Email: Elvis.lopez@mvla.net MOUNTAIN VIEW HIGH SCHOOL

3535 TRUMAN AVE

MOUNTAIN VIEW, CA 94040

ATTN: MIKE MATHIESEN Phone: 650-940-4650 x0020

Email: Mike.mathiesen@mvla.net

Group	Quantity	Description		Extended Amount
A. BUILDING R – 1st FLOOR	1.00			\$36,175.00
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	20.00 Each	Diversified Woodcrafts GSC-8 GENERAL STORAGE CABINET :48"W X 22"D X 84"H :CONSTRUCTED OF SOLID MAPLE AND MAPLE VENEERS :DOUBLE DOORS HAVE A 3-POINT LOCKING SYSTEM :FINISHED WITH RUBBER BASE MOLDING AND A DURABLE CHEMICAL RESISTANT UV FINISH :THE LOWER SECTION CONSISTS OF FOUR LOCKING DRAWERS 22-3/4"W X 19-3/4"D X 8-1/4" :THE UPPER UNIT INCLUDES ONE FIXED AND FOUR ADJUSTABLE 1" THICK SHELVES :WOOD- MAPLE :STAIN-NORTHWOODS Mark Line For: BUILDING R - 1ST FLOOR - AC-01	\$1,769.50	\$35,390.00
2	1.00 Each	Diversified Woodcrafts 313-2422K CABINET,TALL,SOLID DOOR,HR,OAK :24"W x 22"D x 84"H :CONSTRUCTED OF SOLID OAK AND OAK VENEERS :LOCKING OAK VENEER CABINET DOOR THAT IS HINGED RIGHT :SHELVES ARE 1" THICK AND THE WEIGHT CAPACITY FOR EACH SHELF IS 40 LBS. PER SQ. FT. :THE UNIT IS FINISHED WITH A CHEMICAL RESISTANT, EARTH- FRIENDLY UV FINISH :UNIT HAS TWO FIXED SHELVES AND FOUR ADJUSTABLE SHELVES :WOOD- RED OAK :STAIN-NORTHWOODS Mark Line For: BUILDING R - 1ST FLOOR - C-10	\$785.00	\$785.00
Group	Quantity	Description		Extended Amount
B. BUILDING R – 2ND FLOOR	1.00			\$42,468.00



San Carlos Office -650.508.9101

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985 Industrial Road #101
San Carlos, CA 94070
San Francisco, CA 94111 415.399.5300

San Jose Office San Jose Grinec 150

San Jose, CA 95110

408.389.7341

Son Bark Avenue, Suite 150

Avenue

Connecticut Office

Quote/Order No	42876
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Project Number	1077
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
3	24.00 Each	Diversified Woodcrafts GSC-8 GENERAL STORAGE CABINET :48"W X 22"D X 84"H :CONSTRUCTED OF SOLID MAPLE AND MAPLE VENEERS :DOUBLE DOORS HAVE A 3-POINT LOCKING SYSTEM :FINISHED WITH RUBBER BASE MOLDING AND A DURABLE CHEMICAL RESISTANT UV FINISH :THE LOWER SECTION CONSISTS OF FOUR LOCKING DRAWERS 22-3/4"W X 19-3/4"D X 8-1/4" :THE UPPER UNIT INCLUDES ONE FIXED AND FOUR ADJUSTABLE 1" THICK SHELVES :WOOD- MAPLE :STAIN-NORTHWOODS Mark Line For: BUILDING R - 2ND FLOOR - AC-01	\$1,769.50	\$42,468.00
Group	Quantity	Description		Extended Amount
C. BUILDING S	1.00			\$82,644.00
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
4	13.00 Each	Diversified Woodcrafts GSC-8 GENERAL STORAGE CABINET :48"W X 22"D X 84"H :CONSTRUCTED OF SOLID MAPLE AND MAPLE VENEERS :DOUBLE DOORS HAVE A 3-POINT LOCKING SYSTEM :FINISHED WITH RUBBER BASE MOLDING AND A DURABLE CHEMICAL RESISTANT UV FINISH :THE LOWER SECTION CONSISTS OF FOUR LOCKING DRAWERS 22-3/4"W X 19-3/4"D X 8-1/4" :THE UPPER UNIT INCLUDES ONE FIXED AND FOUR ADJUSTABLE 1" THICK SHELVES :WOOD- MAPLE :STAIN-NORTHWOODS Mark Line For: BUILDING S - AC-01	\$1,769.50	\$23,003.50
5	1.00 Each	Diversified Woodcrafts VSR-277M VERTICAL STORAGE RACK :48-3/4"W X 30"D X 100"H :FOUR VERTICAL STORAGE SECTIONS THAT ARE 16"W X 6"D :GUARDRAIL ON BOTTOM TO HOLD YOUR LUMBER, PIPE, AND RODS IN PLACE :INCLUDES THREE HORIZONTAL SHELVES 12"W X 18"W AND 24"W :PRIMED HEAVY GAUGE STEEL TRIANGULAR STORAGE RACK Mark Line For: BUILDING S - ACC-05	\$1,961.00	\$1,961.00
6	2.00 Each	Diversified Woodcrafts 253261	\$2,493.50	\$4,987.00



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985 Industrial Road #101
San Carlos, CA 94070 San Francisco, CA 94111 415.399.5300

San Jose Office San Jose Grine Suite 150 401 Merritt 7, Plaza Level San Jose, CA 95110 Norwalk, CT 06851 408.389.7341 203.847.0000

Connecticut Office

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Project Number	1077
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		ACID/CORROSIVE CABINET :43"W X 18"D X 65"H :CABINET MEETS OSHA AND NFPA 30 :CONSTRUCTED OF 18-GAUGE THICK DOUBLE-WALL, WELDED STEEL WITH 1-1/2" OF INSULATING AIR SPACE FOR FIRE RESISTANCE :EPOXY BAKED-ON POWDER-COAT FINISH, INSIDE AND OUT, PROVIDES INCREASED CHEMICAL RESISTANCE :INCLUDES DUAL VENTS, GROUNDING WIRE CONNECTIONS, ADJUSTABLE SHELVES AND LEAK-PROOF SILLS :LINER CAN BE EASILY REMOVED FOR EASY CLEANUP OF DRIPS AND LEAKS :MANUAL-CLOSE DOORS OPENS TO A FULL 180 DEGREES AND SELF-LATCHES WHEN PUSHED CLOSED :POLYETHYLENE TRAYS ATTACHED TO GALVANIZED STEEL SHELVES AND A SEPARATE POLYETHYLENE LINER FOR THE BOTTOM SUMP RESIST AGGRESSIVE CHEMICALS :SHIPS FULLY ASSEMBLED :THREE-POINT SELF LATCHING DOORS AND LEVELING FEET Mark Line For: BUILDING S - ACC-07		
7	1.00 Each	Diversified Woodcrafts 247867-MOD MODIFIED TO BE BUTCHER BLOCK TOP 22.5�D x 121�W x 2.25� THIC :WOOD- MAPLE :STAIN- NORTHWOODS Mark Line For: BUILDING S - ACC-09	\$1,040.50	\$1,040.50
8	1.00 Each	Diversified Woodcrafts 247866-MOD UNIT MODIFIED TO BE 30�D x 144�W x 1.75� BUTCHER BLOCK TOP :WOOD- MAPLE :STAIN- NORTHWOODS Mark Line For: BUILDING S - ACC-10	\$1,182.50	\$1,182.50
9	1.00 Each	Diversified Woodcrafts 16-0014 TOP,MPL,1.75X30X96 - BUTCHER BLOCK TOP :WOOD- MAPLE :STAIN- NORTHWOODS Mark Line For: BUILDING S - ACC-11	\$668.50	\$668.50
10	3.00 Each	Diversified Woodcrafts 353-4822K GENERAL STORAGE CABINET :48"W X 22"D X 84"H :CONSTRUCTED OF SOLID OAK AND OAK VENEERS :SHELVES ARE 1" THICK AND THE WEIGHT CAPACITY FOR EACH SHELF IS 40 LBS. PER SQ. FT. :THE UNIT IS FINISHED WITH A CHEMICAL RESISTANT, EARTH-	\$1,168.50	\$3,505.50



San Carlos Office -650.508.9101

San Francisco Office Headquarters Two Embarcadero Center

985 Industrial Road #101
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San Jose Office San Jose Grine (150 A)
300 Park Avenue, Suite 150 401 Merritt 7, Plaza Level
San Jose, CA 95110 Norwalk, CT 06851
408.389.7341 203.847.0000

Connecticut Office

Quote/Order No	42876
Date	11/24/2020
Client PO No	DIVERSIFIED WOODCRAFT - PEPPM CONTRACT
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Salesperson	Konnie Baker
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		FRIENDLY UV FINISH AND RUBBER BASE MOLDING :TWO OAK DOORS WITH A THREE-POINT LOCKING SYSTEM :UNIT HAS TWO FIXED AND FOUR ADJUSTABLE SHELVES :WOOD- RED OAK :STAIN-NORTHWOODS Mark Line For: BUILDING S - C-4		
11	22.00 Each	Diversified Woodcrafts 253996 UTILITY TABLE CASTERS Mark Line For: BUILDING S - TA-13	\$157.5	\$3,465.00
12	22.00 Each	Diversified Woodcrafts 253994 UTILITY TABLE SHELF, 72" :18 GAUGE STEEL.72"W X 8"D SHELF :THIS SHELF IS FOR MODEL #AMS-7230 WORKBENCHES Mark Line For: BUILDING S - TA-13	\$131.5	\$2,893.00
13	22.00 Each	Diversified Woodcrafts AMS7236M ADJUSTABLE METAL TABLE, 72W x 36D :1-3/4" THICK MAPLE WORK SURFACE :ADJUSTABLE HEIGHT FROM 25-1/2â€♦H-35-1/2â€♦H :HEAVY-DUTY 18-GUAGE STEEL :MINIMAL ASSEMBLY REQUIRED :OPTIONAL 4â€♦ LOCKING CASTERS AND SHELF SOLD SEPARATELY :OVERALL SIZE- 72"W X 36"D X 25.5"- 35.5"H :STEEL FINISH WITH GRAY BAKED ENAMEL FINISH Mark Line For: BUILDING S - TA-13	\$1,234.5	\$27,159.00
14	3.00 Each	Diversified Woodcrafts 253993 UTILITY TABLE SHELF, 60" :18 GAUGE STEEL.60"W X 8"D SHELF :THIS SHELF IS FOR MODEL #AMS-6036 WORKBENCHES Mark Line For: BUILDING S - TA-13A	\$114.5	\$343.50
15	3.00 Each	Diversified Woodcrafts AMS-6030M-MOD ADJUSTABLE METAL TABLE, 60W x 36D OVERALL SIZE: 60"W X 30"D X 25.5"- 35.5"H ADJUSTABLE HEIGHT FROM 25-1/2"H-35-1/2"H 3/4" PHENOLIC WORK SURFACE HEAVY-DUTY 18-GUAGE STEEL MINIMAL ASSEMBLY REQUIRED STEEL FINISH WITH GRAY BAKED ENAMEL FINISH OPTIONAL 4" LOCKING CASTERS AND SHELF SOLD SEPARATEL :18 GAUGE STEEL. THE STATIC WEIGHT CAPACITY IS 1500 LBS. **UNIT MODIFIED TO HAVE A 3/4" PHENOLIC WORK SURFACE**	\$694.0i	\$2,082.00



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		Mark Line For: BUILDING S - TA-13A		
16	2.00 Each	Diversified Woodcrafts 253994 UTILITY TABLE SHELF, 72" :18 GAUGE STEEL.72"W X 8"D SHELF :THIS SHELF IS FOR MODEL #AMS-7230 WORKBENCHES Mark Line For: BUILDING S - TA-13B	\$131.50	\$263.00
17	2.00 Each	Diversified Woodcrafts AMS-7236M-MOD ADJUSTABLE METAL TABLE,72WX36D OVERALL SIZE: 72"W X 36"D X 25.5"- 35.5"H 3/4" PHENOLIC WORK SURFACE ADJUSTABLE HEIGHT FROM 25-1/2"H-35-1/2"H HEAVY-DUTY 18-GUAGE STEEL MINIMAL ASSEMBLY REQUIRED OPTIONAL 4" STEEL FINISH WITH GRAY BAKED ENAMEL FINISH LOCKING CASTERS AND SHELF SOLD SEPARATELY **UNIT MODIFIED TO HAVE A 3/4" PHENOLIC WORK SURFACE** Mark Line For: BUILDING S - TA-13B	\$1,009.50	\$2,019.00
18	1.00 Each	Diversified Woodcrafts 121-3622-MOD SOLID DOORS 36WX22D :BASE CABINETS WITH LOCKABLE DRAWERS :CABINET MEASURES (3) 30"W X 22"D X 35"H AND (2) 24"W X 22"D X 35"H :CABINETS CAN BE GANGED TOGETHER :CONSTRUCTED OF SOLID OAK AND OAK VENEERS :FINISHED NATURAL WITH A CHEMICAL RESISTANT UV FINISH :TOP AND RUBBER BASE MOLDING SOLD SEPARATELY :**UNIT INCLUDES A 3/4" PHENOLIC SURFACE** :UNIT BUILT PER DRAWING MVHS. J. STAGE :WOOD- RED OAK :STAIN-NORTHWOODS Mark Line For: BUILDING S - TA-14	\$8,071.00	\$8,071.00

Group	Quantity	Description	Extended Amount
E. SERVICES	1.00		\$16,235.30

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
19	1.00 Each	Allmodular Systems LABOR PRODUCT TO ANCHOR PRODUCT PER MANUFACTURER SPECIFICATIONS	\$64.71	\$64.71
20	1.00 Each	Allmodular Systems LABOR LABOR TO RECEIVE PRODUCT ON SITE AND INSTALL DURING REGULAR BUSINESS HOURS	\$16,170.59	\$16,170.59



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:RECEIVE PRODUCT ON SITE DURING REGULAR BUSINESS HOURS
:INSPECT FOR ORDER ACCURACY & POSSIBLE FREIGHT DAMAGE -
:DELIVER TO JOB SITE, ASSEMBLE & INSTALL PER APPROVED
PLAN DURING NORMAL BUSINESS HOURS;
:WIPE DOWN PRODUCT; REMOVE PACKING MATERIALS. SERVICES
ARE QUOTED W/ A NON-UNION CREW -
:SINGLE PHASE JOB. GROUND FLOOR OR UNENCUMBERED
ELEVATOR ACCESS IS REQUIRED.
:PATH OF TRAVEL & JOB SITE MUST BE FREE & CLEAR OF
CONSTRUCTION, EQUIPMENT, DEBRIS AND/OR EXISTING
FURNITURE.
:QUOTATION DOES NOT INCLUDE SERVICES OF ELECTRICAL,
DATA, CABLING, TELCO AND/OR SECURITY CONTRACTORS.

Group	Quantity	Description	Extended Amount
F.	1.00		\$0.00
DISCLAIMERS			

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
21	1.00 Job	INSIDESOURCE PLEASE NOTE INFORMATION BELOW: 1. LEADTIMES MAY VARY DUE TO EVENTS RELATED TO CORONAVIRUS DISEASE (COVID-19), AND APPLICABLE GOVERNMENT RESTRICTIONS. INSIDESOURCE IS NOT LIABLE FOR ANY ADDITIONAL CHARGES FOR SUCH DELAYS OR INTERRUPTIONS. THIS UNDERSTANDING SHALL SUPERSEDE ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 2. SHIPPING AND HANDLING - CHARGES SUBJECT TO CHANGE PENDING FINAL INVOICE FROM MANUFACTURERS. 3. TARIFFS - PRICES MAY INCREASE DUE TO TARIFFS, DUTIES AND OTHER CHARGES IMPOSED ON OR MEASURED BY THE SALE OF PRODUCTS ("TARIFFS"). CLIENT AGREES TO PAY ANY SUCH INCREASED PRICES RELATED TO INCREASED RAW MATERIAL COSTS AND/OR TARIFFS AND SUCH AGREEMENT SUPERSEDES ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 4. TAXES -SUBJECT TO CHANGE AT INVOICING PER STATE REGULATIONS. 5. PRODUCT AVAILABILITY - STOCKING DISTRIBUTORS PRODUCT AVAILABILITY AND PRICING IS SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT.	\$0.00	\$0.00



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Connecticut Office Norwalk, CT 06851 New York Office 9 East 38th Street, 10th Floor New York, NY 10016

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1 Tojoot Humber	

\$161,287.00	Product:
\$0.00	Shipping & Handling:
\$16,235.30	Delivery/Install:
\$0.00	Design/PM Services:
\$15,977.03	Tax:
\$193,499.33	Grand Total USD:
\$96,749.67	Required Deposit 50.0%:
\$99,168.41	If paying with credit card, required deposit:

Note: A 2.5% charge will be included on all orders paid with Credit Card

Quote Valid for 30 Days Unless Otherwise Noted

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Accepted By:	Date Accepted: