ESUCC Regular Board Meeting
Tuesday, January 14, 2025 8:30 AM
ESU 10
76 Plaza Blvd
Kearney, NE 68845

1. Call to Order
   Board President
   1.1. Roll Call
      Board President
2. Welcome Visitors
   Board President
3. Public Comment
   Board President
4. Consent Agenda Items
   Board President
   4.1. Approval of Minutes
      Board President
   4.2. Cooperative Contracts
      Board President
      4.2.1. Coop Contracts
         Board President
      4.2.2. Annual Buy Awards
         Board President
5. Cybersecurity Project Profile
   Project Leaders
6. Petitions and Communications to the Board
   Board President
   6.1. Learning Community Update
      Gerald Kuhn
   6.2. NCSA - Ambassador Program Updates
      Kevin Wingard, NCSA
   6.3. State Board of Education and Nebraska Department of Education Report
      Shirley Vargas, NDE
   6.4. Association of Education Service Agency (AESA) Report
      AESA Representative

7. Memo of Understanding (MOU) Between the Educational Service Unit Coordinating Council and the Nebraska Department of Education Review and Approval

   Board President
8. Literacy Work - Five Tenants
   Allyson DenBeste
9. Chief Executive Officer (CEO) Report
   CEO Polk
10. Bold Step Committee Reports
    Committee Chair(s)
    - 10.1. Lead
      Committee Co-Chairs
    - 10.2. Influence & Invest
      Committee Co-Chairs
    - 10.3. Advocate
      Committee Co-Chairs
    - 10.4. SMART
      Committee Co-Chairs
11. Committee Reports
    Board President
    - 11.1. Information Services Committee
      Committee Chair(s)
    - 11.2. Education Resources
      Committee Chair(s)
    - 11.3. Legal Committee
      Committee Chair(s)
    - 11.4. Executive Committee Report
      Board President
      - 11.4.1. Claims, Financial Statements, and Assets for the Month(s) of October and November, 2024
        ESUCC Treasurer
      - 11.4.2. December Expenses to be paid in January
        ESUCC Treasurer
12. ESU Share Out and New Chief Administrator Topics
    Board President
13. Adjournment
    Board President

Educational Service Unit Administrators 2024–2025

Bill Heimann
Cell 402-525-1211
ESU No. 1
211 Tenth Street
Wakefield, NE 68784-5014
402-287-2061 Fax 287-2065
bheimann@esu1.org

Ted DeTurk
Cell 402-380-8268
ESU No. 2
PO Box 649
2320 North Colorado
Fremont, NE 68026-0649
402-721-7710 Fax 721-7712
tdeturk@esu2.org

Dan Schnoes
Cell: 402-719-8181
ESU No. 3
6949 South 110th St
Omaha, NE 68128-5722
402-597-4802 Fax 597-4898
dschnoes@esu3.org

Gregg Robke
Cell 402-274-8813
ESU No. 4
2301 Dahlke Avenue
Auburn, NE 68305-0310
402-274-4354 Fax 274-4356
grobke@esu4.net

Brenda McNiff
Cell: 402-806-2613
ESU No. 5
900 West Court
Beatrice, NE 68310-3526
402-223-5277 Fax 223-5279
bmcniff@esu5.org

Brian Maschmann
Cell: 402-314-8329
ESU No. 6
210 Fifth Street
Milford, NE 68405
402-761-3341 Fax 761-3279
Brian.maschmann@esu6.org

Kris Elmshaeuser
Cell 308-289-2160
ESU No. 7
2657 44th Avenue
Columbus, NE 68601-8537
402-564-5753 Fax 563-1121
kelmshaeuser@esu7.org

Corey Dahl
Cell: 402-640-3577
ESU No. 8
302 Main Street
PO Box 89
Neligh, NE 68756
402-887-5041 Fax 887-4604
corey.dahl@esu8ne.org

Drew Harris
Cell 402-768-8940
ESU No. 9
5807 Osborne Dr. W
Hastings, NE 68901
402-463-5611 Fax 463-9555
drew.harris@esu9.us

Melissa Wheelock
Cell 308-830-3578
ESU No. 10
76 Plaza Blvd.
PO Box 850
Kearney, NE 68848-0850
308-237-5927 Fax 237-5920
mwheelock@esu10.org

John Poppert
Cell 402-366-0942
ESU No. 11
412 West 14th Avenue
PO Box 858
Holdrege, NE 68949-0858
308-995-6585 Fax 995-6587
john.poppert@esu11.org

Laura Barrett
Cell 308-631-3933
ESU No. 13
4215 Avenue I
Scottsbluff, NE 69361-4902
308-635-3696 Fax 633-3752
LBarrett@esu13.org

Phillip Picquet
Cell: 402-326-3432
ESU No. 15
344 Main
PO Box 398
Trenton, NE 69044-0398
308-334-5160 Fax 334-5581
ppicquet@esu15.org

James McGown
Cell: 308-250-0609
ESU No. 16
314 West First Street
Ogallala, NE 69153
308-284-7518 Fax 284-8483
jmcgown@esusixteen.org

Geraldine Erickson
Cell 402-822-0047
ESU No. 17
207 North Main
Ainsworth, NE 69210
402-387-1420
gerickson17@esu17.org

Takako Olson
Cell 402-430-5909
ESU No. 18
5905 O Street
Lincoln, NE 68510
402-436-1000ax 436-1682
tnagaya@lps.org

Kanyon Chism
Cell 402-917-3166
ESU No. 19
3215 Cuming Street
Omaha, NE 68131
531-299-7200
Kanyon.Chism@ops.org

Larianne Polk
Cell: 402-720-4977
ESUCC CEO
6949 South 110th Street
402-597-4915
lpolk@esucc.org

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district . Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 07/2024

Nebraska Council of School Administrators
455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8055
ncsa.org

PGH&G ATTORNEY AT LAW
Perry, Guthery, Haase & Gessford, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

ESUCC
Regular Meeting
Wednesday, November 20, 2024, 8:00 AM
ESU No. 3, 6949 South 110th Street, LaVista, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 11/11/2024

Attendance Taken at 8:00 AM.

Bill Heimann (ESU 01):	Present
Dr. Ted DeTurk (ESU 02):	Present
Dr. Dan Schnoes (ESU 03):	Present
Gregg Robke (ESU 04):	Present
Dr. Brenda McNiff (ESU 05):	Absent
Dr. Brian Maschmann (ESU 06):	Present
Kris Elmshaeuser (ESU 07):	Present
Corey Dahl (ESU 08):	Present
Drew Harris (ESU 09):	Present
Dr. Melissa Wheelock (ESU 10):	Absent
John Poppert (ESU 11):	Present
Dr. Laura Barrett (ESU 13):	Present
Phillip Picquet (ESU 15):	Present
James McGown (ESU 16):	Present
Geraldine Erickson (ESU 17):	Present
Dr. Takako Olson (ESU 18):	Present
Dr. Kanyon Chism (ESU 19):	Present

Attendance Update Taken at 11:11 AM.
Dr. Dan Schnoes (ESU 03): Absent

1. Call to Order

Meeting Notice: Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site**.**

Open Meetings Law: Pursuant to Section 84–1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session: The ESUCC board may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Board President-Elect Bill Heimann, called the board meeting to order at 8:00 am.

1.1. Roll Call

2. Welcome Visitors
Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.
A visitor attended just to view the meeting.

3. Public Comment

To be heard at this meeting, the "Request to be Heard" form has been completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will now call upon visitors requesting to address the Board in the order they were submitted or by subject.

No public comments provided.

4. Consent Agenda Items
Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time. If any Board member wishes to discuss an item, it must be removed from the consent agenda, at which time the remaining items will be acted upon.
Consent Agenda Items:

- Minutes from the previous meeting(s)
- Policy review with no recommended changes

- Other routine agenda items

Recommended Motion: Take all necessary action to approve the consent agenda as presented. Take all necessary action to approve the consent agenda as presented Passed with a motion by Robke, Gregg (ESU 04) and a second by Schnoes, Dan (ESU 03).

Bill Heimann (ESU 01):	Yea
Dr. Ted DeTurk (ESU 02):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Kris Elmshaeuser (ESU 07):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea
Dr. Kanyon Chism (ESU 19):	Yea

Yea: 15, Nay: 0

4.1. Approval of Minutes

4.2. Cooperative Contracts
Consent Agenda Item

4.2.1. Addendum to Special Buy with Voss Lighting
Consent Agenda Item

4.2.2. Special Buy agreement with Swank Motion Pictures
Consent Agenda Item

4.2.3. Special Buy agreement with Britannica Education
Consent Agenda Item

5. Canvas Project Profile
The Canvas Consortium group will discuss updates, share data, and reiterate the interest in joining each ESU's Superintendent Meeting in the Spring to communicate timelines for events, onboarding, etc.

Presentation Link
Shara Johnson, Canvas Support Specialist, and Bill Schroeder, Canvas Support Specialist, presented the Canvas Project Profile to the board utilizing the linked presentation. Dorann Avey, Nebraska Department of Education (NDE) Digital Learning Director, attended via Zoom to present along with Shara and Bill.

6. Petitions and Communications to the Board

6.1. Learning Community Update
No update from the Learning Community.

6.2. NCSA - Ambassador Program Updates
Dr. Kevin Wingard, NCSA Ambassador presented to the board. The NCSA Legislative Preview will be on December 11, 2024, at the NCSA office and virtually for anyone unable to attend in person.

6.3. State Board of Education and Nebraska Department of Education Report

NDE Board Meetings

Dr. Shirley Vargas, NDE School Transformation Officer and Office Administrator provided the update to the board. Dr. Vargas reviewed the NDE Updates document.

6.4. Association of Education Service Agency (AESA) Report
Dr. Schnoes provided the AESA update to the board. Dr. Schnoes is in discussion with AESA about bringing a one-day AESA-hosted event to Nebraska. The Advocacy in Action Conference will be September 17-19, 2025 in Washington, D.C. Dr. Schnoes and Dr. Polk will be attending, and it is encouraged for more administrators to attend.

7. Chief Executive Officer (CEO) Report
During this report, Chief Executive Officer Polk, will provide an update to the ESUCC Board.

- Training for Administrators, i.e. Intellectual Property Rights
- Move to electronic voting in January 2025
- Sparq Negotiations (procedure, naming conventions, timelines, etc.)
- Committee as a whole
- CEO Report to the Board - November 2024

Chief Executive Officer Polk provided the attached update to the ESUCC Board.

7.1. Organizational Chart
CEO Dr. Polk reviewed the attached organizational chart documents.

8. Bold Step Committee Reports

8.1. Lead

Members:
Bill Heimann, ESU 1
Ted Deturk, ESU 2 (Co-Chair)
Brenda McNiff, ESU 5 (Co-Chair)

Drew Harris, ESU 9
Laura Barrett, ESU 13
James McGown, ESU 16
Kanyon Chism, ESU 19
There is no update for the Lead Bold Step Committee.

8.2. Influence & Invest

Members:
Gregg Robke, ESU 4
Kris Elmshaeuser, ESU 7
Corey Dahl, ESU 8
Melissa Wheelock, ESU 10 (Co-Chair)
John Poppert, ESU 11
Takako Olson, ESU 18
Kanyon Chism, ESU 19 (Co-Chair)
There is no update for the Influence & Invest Bold Step Committee.

8.3. Advocate

Members:
Brian Maschmann, ESU 6
Corey Dahl, ESU 8
Drew Harris, ESU 9 (Co-Chair)
John Poppert, ESU 11
Phillip Picquet, ESU 15
James McGown, ESU 16 (Co-Chair)
Geraldine Erickson, ESU 17

Incentives Survey
Does your ESU provide any incentives to get bodies in the educational pipeline for hard-to-fill positions? If so, what have been your experiences with those incentives?

Recruitment and Retention Ideas '22-'23
Administrator Harris asked for the board to have the linked Incentive Surveys filled out by December 13, 2024. The information from the survey will be brought to the January 2025 board meeting.

8.4. SMART

Members:
Ted Deturk, ESU 2
Dan Schnoes, ESU 3 (Co-Chair)
Gregg Robke, ESU 4
Melissa Wheelock, ESU 10
Phillip Picquet, ESU 15 (Co-Chair)
Takako Olson, ESU 18

Co-Chair Dr. Schnoes notified the board there are some plans to do some SMART experiments next semester with pilot ESAs outside the state of Nebraska.

9. Committee Reports

9.1. Information Services Committee
The Committee Chairperson(s) will provide an update from the committee meeting held on November 13, 2024.

Board member DeTurk provides the following email update from Jay Martin, School Safety and Security Director guarding the Safety Grant - "I apologize, I am waiting to hear back from SAMSHA on the grant for this year to verify we are still getting the grant. DHHS has gotten a new staff member who has taken this over and I am waiting to verify things are all still the same and we will get the funds. They have said they were extending it another year. So, once I have the documentation I will relay it all to you all."
The Committee Chairperson(s) provided an update from the committee meeting held on November 13, 2024.

9.2. Education Resources
The Committee Chairperson(s) will provide an update from the committee meeting held on November 13, 2024.
The Committee Chairperson(s) provided an update from the committee meeting held on November 13, 2024.

9.3. Legal Committee
The Committee Chairperson(s) will provide an update from the committee meeting held on November 13, 2024.

During this time, Bromms will be invited to speak to the board.

Recommended Motion: Discuss, consider, and take all necessary action to repeal and rescind the current Article I ESUCC Board Policies and adopt the Revised Article I ESUCC Board Policies, as presented**.**
The Committee Chairperson(s) provided an update from the committee meeting held on November 13, 2024.

Coop Director Craig Peterson reviewed his attached report.

Bromms Report - Curt and Jason Bromm attended via Zoom to provide a legislative update to the board.
Discuss, consider, and take all necessary action to repeal and rescind the current Article I ESUCC Board Policies and adopt the Revised Article I ESUCC Board Policies, as presented
Passed with a motion by Harris, Drew (ESU 09) and a second by Poppert, John (ESU 11).

Bill Heimann (ESU 01):	Yea
Dr. Ted DeTurk (ESU 02):	Yea
Dr. Dan Schnoes (ESU 03):	Abstain (With Conflict)
Gregg Robke (ESU 04):	Yea

Dr. Brian Maschmann (ESU 06): Yea
Kris Elmshaeuser (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Abstain (With Conflict)
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Dr. Kanyon Chism (ESU 19): Yea
Yea: 13, Nay: 0, Abstain (With Conflict): 2

9.3.1. Interlocal Agreement with Village of Ewing

RESOLUTION

WHEREAS, on November 20, 2024, at a duly convened and scheduled meeting of the Educational Service Unit Coordinating Council, also known as the ESUCC, it was recommended and deemed advisable that the Council enter into the Interlocal Agreement with The Village of Ewing to jointly bid and contract, for supplies, materials, equipment, and services through the ESUCC's Cooperative Purchasing Program;

AND WHEREAS, consideration of the matter was a duly advertised agenda item for the said meeting of the ESUCC;

AND WHEREAS, an opportunity was afforded any interested party to comment on the matter; and the ESUCC being apprised of the various aspects of the issue;

AND WHEREAS, the Board has determined that entering into the Interlocal Agreement is in the best interests of the ESUCC and its members and is appropriate to provide for the efficient and effective operation of the ESUCC;

NOW BE IT THEREFORE RESOLVED that the ESUCC's Executive Director be authorized on behalf of the ESUCC, pursuant to this Resolution, to affix his signature to the aforementioned Interlocal Agreement and to do all things necessary to comply with said Agreement.

Recommended Motion: Discuss, consider, and take all necessary action to sign the Interlocal Agreement with the Village.
Discuss, consider, and take all necessary action to sign the Interlocal Agreement with the Village Passed with a motion by Harris, Drew (ESU 09) and a second by Barrett, Laura (ESU 13).
Bill Heimann (ESU 01): Yea
Dr. Ted DeTurk (ESU 02): Yea
Dr. Dan Schnoes (ESU 03): Abstain (With Conflict)

Gregg Robke (ESU 04): Yea
Dr. Brian Maschmann (ESU 06): Yea
Kris Elmshaeuser (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Abstain (With Conflict)
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Dr. Kanyon Chism (ESU 19): Yea
Yea: 13, Nay: 0, Abstain (With Conflict): 2

9.4. Executive Committee Report
The Board President will provide an update from the committee meeting held on November 13, 2024.

Recommended Motion: Discuss, consider, and take all necessary action to

Recommended Motion: Discuss, consider, and take all necessary action to
The Board President provided an update from the committee meeting held on November 13, 2024.

CEO Dr. Polk notified the board if they have an affiliate chair at their ESU, the budget requests will come to the ESUCC Committees on February 26, 2025, and then move to the ESUCC Board for approval on March 6, 2025. There are still a few ESUs who have not scheduled a time for CEO Dr. Polk to go out to their ESU.

The Rule 84 Meeting is on January 13, 2025, at 10am.

9.4.1. Claims, Financial Statements, and Assets for the Months of September and October

Committee Recommended Motion: Discuss, consider, and take all necessary action to approve the claims, financial statements, and assets for the months of September and October.
Board Treasurer Erickson reviewed the attached Budget Summary.
Discuss, consider, and take all necessary action to approve the claims, financial statements, and assets for the months of September and October Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Picquet, Phillip (ESU 15).
Bill Heimann (ESU 01): Yea
Dr. Ted DeTurk (ESU 02): Yea
Gregg Robke (ESU 04): Yea
Dr. Brian Maschmann (ESU 06): Yea
Kris Elmshaeuser (ESU 07): Yea

Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea
Dr. Kanyon Chism (ESU 19):	Yea

Yea: 14, Nay: 0

9.4.2. October Expenses to be paid in November

Committee Recommended Motion: Discuss, consider, and take all necessary action to approve the October expenses to be paid in November.
Discuss, consider, and take all necessary action to approve the October expenses to be paid in November Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Dahl, Corey (ESU 08).

Bill Heimann (ESU 01):	Yea
Dr. Ted DeTurk (ESU 02):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Kris Elmshaeuser (ESU 07):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea
Dr. Kanyon Chism (ESU 19):	Yea

Yea: 14, Nay: 0

9.4.3. Authorization for the CEO to pay the December bills in the absence of the December Board Meeting

Committee Recommended Motion: Discuss, consider, and take all necessary action to authorize the CEO to pay the December bills in the absence of the December Board Meeting.
Discuss, consider, and take all necessary action to authorize the CEO to pay the December bills in the absence of the December Board Meeting Passed with a motion by DeTurk, Ted (ESU 02) and a second by Olson, Takako (ESU 18).

Bill Heimann (ESU 01):	Yea
Dr. Ted DeTurk (ESU 02):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Kris Elmshaeuser (ESU 07):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea
Dr. Kanyon Chism (ESU 19):	Yea

Yea: 14, Nay: 0

9.4.4. Audit Report

Committee Recommended Motion: Discuss, consider, and take all necessary action to accept the audit report as presented.
The Audit Report discussion was moved after the Org Chart discussion on the agenda. Darren Osten, partner with EideBailly, attended to review the audit report with the board.

Mr. Osten reviewed the attached presentation.

CEO Dr. Polk let the board know the EideBailly team had been very responsive. Business Manager Priscilla Quintana and the previous Executive Secretary Deb Hericks spent a lot of time getting requested audit information into the system. Mr. Osten and CEO Dr. Polk will meet within the next couple of weeks to talk about streamlining the audit process and becoming more efficient.
Discuss, consider, and take all necessary action to accept the audit report as presented Passed with a motion by Maschmann, Brian (ESU 06) and a second by Erickson, Geraldine (ESU 17).

Bill Heimann (ESU 01):	Yea
Dr. Ted DeTurk (ESU 02):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Kris Elmshaeuser (ESU 07):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea

James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Dr. Kanyon Chism (ESU 19): Yea
Yea: 14, Nay: 0

10. CEO Evaluation 2024-2025

- Results
- CEO Goals and Progress

Board President-Elect Heimann and Board Past President Dr. Schnoes met with CEO Dr. Polk to review the results of her evaluation. The board appreciates the work CEO Dr. Polk does, including connections with Senators and being an advocate for ESUs and ESUCC. CEO Dr. Polk has done a lot of good things in a short period of time.

11. ESU Share Out and New Chief Administrator Topics
Administrator Robke: ESU 4 is up for review for accreditation next fall. There is a link on the resource page that is broken. CEO Dr. Polk will look into this and get it corrected.

Administrator Poppert: Certified is 4.25% on the base and a $100 increase on the flat rate for insurance and classified is 4.35%.

Administrator Maschmann: Discussed PTO leave versus dedicated leave days.

12. Adjournment

The board meeting adjourned at 11:55am.

Minutes respectfully submitted by Mindy Reed, Executive Secretary.

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering

Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES, I agree**	**Initial**
1. Violation of Contract Terms and Conditions	Yes	SK
2. Termination for Cause of Convenience	Yes	SK
3. Equal Employment Opportunity	Yes	SK
4. Davis-Bacon Act	Yes	SK
5. Contract Work Hours and Safety Standards Act	Yes	SK
6. Right to Inventions Made Under a Contract or Agreement	Yes	SK
7. Clean Air Act and Federal Water Pollution Control Act	Yes	SK
8. Debarment and Suspension	Yes	SK
9. Byrd Anti-Lobbying Amendment	Yes	SK
10. Procurement of Recovered Materials	Yes	SK
11. Profit as a Separate Element of Price	Yes	SK
12. General Compliance with Participating Agencies	Yes	SK
13. Governing Law; Forum Selection.	Yes	SK

Hellas Construction, Inc.
Name of Business

Signature of Authorized Representative

Shannon Kelley
Printed Name

9/13/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Shannon Kelley	12000 West Parmer Lane
Authorized Representative (Please print or type)	Mailing Address
VP of Estimating	Austin, TX 78613
Title (Please print or type)	City, State, Zip
	9/13/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract Award

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Hellas Construction, Inc.	**Date**	9/13/2024
Address	12000 West Parmer Lane,	**City, State Zip**	Austin, TX 78613
Contact Person	Ruth Hawley	**Title**	Director of Cooperative Purchasing
Authorized Signature		**Title**	Vice President of Estimating
Email	skelley@hellasconstruction.com	**Phone**	512-250-2910

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: • Company Information • Service Questionnaire • Exceptions • Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-A
Athletic Field Lighting

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering

Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	C.T
2. Termination for Cause of Convenience	Yes, I agree	C.T
3. Equal Employment Opportunity	Yes, I agree	C.T
4. Davis-Bacon Act	Yes, I agree	C.T
5. Contract Work Hours and Safety Standards Act	Yes, I agree	C.T
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	C.T
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	C.T
8. Debarment and Suspension	Yes, I agree	C.T
9. Byrd Anti-Lobbying Amendment	Yes, I agree	C.T
10. Procurement of Recovered Materials	Yes, I agree	C.T
11. Profit as a Separate Element of Price	Yes, I agree	C.T
12. General Compliance with Participating Agencies	Yes, I agree	C.T
13. Governing Law; Forum Selection.	Yes, I agree	C.T

Ikio LED Lighting

Name of Business

Chris Tomalewski

Signature of Authorized Representative

Chris Tomalewski

Printed Name

9/15/24

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
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6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Chris Tomalewski	8470 Allison Pointe Blvd, Ste 128
Authorized Representative (Please print or type)	Mailing Address
Vice President- Business Development	Indianapolis, IN, 46250
Title (Please print or type)	City, State, Zip
Chris Tomalewski	9/15/24
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract Award

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Ikio LED Lighting	**Date**	9/15/24
Address	8470 Allison Pointe Blvd, Ste 128	**City, State Zip**	Indianapolis, IN, 46250
Contact Person	Inderpreet Singh	**Title**	Business Development Manager
Authorized Signature	Chris Tomalewski	**Title**	Vice President- Business Development
Email	ctomalewski@ikioledlighting.com	**Phone**	317-737-4287

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

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Part E – Signature Forms

AEPA 025-A
Athletic Field Lighting

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

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Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

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Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

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For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

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The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

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When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering

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Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

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6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

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Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES, I agree**	**Initial**
1. Violation of Contract Terms and Conditions	YES, I agree	DS JH
2. Termination for Cause of Convenience	YES, I agree	DS JH
3. Equal Employment Opportunity	YES, I agree	DS JH
4. Davis-Bacon Act	YES, I agree	DS JH
5. Contract Work Hours and Safety Standards Act	YES, I agree	DS JH
6. Right to Inventions Made Under a Contract or Agreement	YES, I agree	DS JH
7. Clean Air Act and Federal Water Pollution Control Act	YES, I agree	DS JH
8. Debarment and Suspension	YES, I agree	DS JH
9. Byrd Anti-Lobbying Amendment	YES, I agree	DS JH
10. Procurement of Recovered Materials	YES, I agree	DS JH
11. Profit as a Separate Element of Price	YES, I agree	DS JH
12. General Compliance with Participating Agencies	YES, I agree	DS JH
13. Governing Law; Forum Selection.	YES, I agree	DS JH

PSG ENERGY SERVICES LLC

Name of Business

DocuSigned by:
Josh Hughes
CB4D913235474ED...

Signature of Authorized Representative

Josh Hughes

Printed Name

9/16/2024

Date

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Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Josh Hughes	4301 Mead Rd
Authorized Representative (Please print or type)	Mailing Address
Principal	Macon, GA 31206
Title (Please print or type)	City, State, Zip
DocuSigned by: Josh Hughes CB4D913235474ED	9/16/2024
Signature of Authorized Representative	Date

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Acceptance of Solicitation & Contract Award

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	PSG Energy Services LLC	**Date**	9/16/2024
Address	4301 Mead Rd	**City, State Zip**	Macon, GA 31206
Contact Person	Josh Hughes	**Title**	Principal
Authorized Signature	DocuSigned by: Josh Hughes CB4D913235474ED...	**Title**	Principal
Email	jhughes@psg-energy-services.com	**Phone**	678-230-9418

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

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Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
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AEPA 025-A
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Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

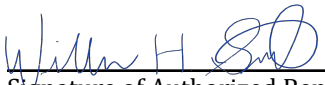
Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** YES, I agree	**Initial**
1. Violation of Contract Terms and Conditions	YES, I agree	
2. Termination for Cause of Convenience	YES, I agree	
3. Equal Employment Opportunity	YES, I agree	
4. Davis-Bacon Act	YES, I agree	
5. Contract Work Hours and Safety Standards Act	YES, I agree	
6. Right to Inventions Made Under a Contract or Agreement	YES, I agree	
7. Clean Air Act and Federal Water Pollution Control Act	YES, I agree	
8. Debarment and Suspension	YES, I agree	
9. Byrd Anti-Lobbying Amendment	YES, I agree	
10. Procurement of Recovered Materials	YES, I agree	
11. Profit as a Separate Element of Price	YES, I agree	
12. General Compliance with Participating Agencies	YES, I agree	
13. Governing Law; Forum Selection.	YES, I agree	

GeoSport Lighting Sytems, LLC

Name of Business



Signature of Authorized Representative

William Smith, President

Printed Name

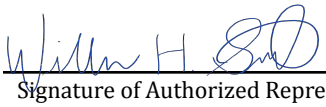
09/11/2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

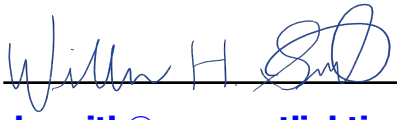
William Smith	**7080 Saint Gabriel Ave., Suite B**
Authorized Representative (Please print or type)	Mailing Address
President	**Saint Gabriel, LA, 70776**
Title (Please print or type)	City, State, Zip
	**09/11/2024**
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract Award

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	GeoSport Lighting Systems, LLC	**Date**	09/11/2024
Address	7080 Saint Gabriel Ave., Suite B	**City, State Zip**	Saint Gabriel, LA 70776
Contact Person	William "Bill" Smith	**Title**	President
Authorized Signature		**Title**	President
Email	b.smith@geosportlighting.com	**Phone**	(517) 607-5360

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**		**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**	

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-C

Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

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Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

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Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	YES	BS
2. Termination for Cause of Convenience	YES	BS
3. Equal Employment Opportunity	YES	BS
4. Davis-Bacon Act	YES	BS
5. Contract Work Hours and Safety Standards Act	YES	BS
6. Right to Inventions Made Under a Contract or Agreement	YES	BS
7. Clean Air Act and Federal Water Pollution Control Act	YES	BS
8. Debarment and Suspension	YES	BS
9. Byrd Anti-Lobbying Amendment	YES	BS
10. Procurement of Recovered Materials	YES	BS
11. Profit as a Separate Element of Price	YES	BS
12. General Compliance with Participating Agencies	YES	BS
13. Governing Law; Forum Selection.	YES	BS

DEX IMAGING

Name of Business

William Stead

Signature of Authorized Representative

WILLIAM STEAD

Printed Name

9.13.2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

WILLIAM STEAD	5109 W LEMON STREET
Authorized Representative (Please print or type)	Mailing Address
VP OF MANAGED SERVICES & SOLUTIONS	TAMPA, FL 33690
Title (Please print or type)	City, State, Zip
William Stead	9.13.2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	DEX IMAGING	**Date**	9.13.2024
Address	5109 W LEMON STREET	**City, State Zip**	TAMPA, FL 33609
Contact Person	JAMES CLARKE	**Title**	VP ENTERPISE HEALTHCARE
Authorized Signature	James Clarke	**Title**	
Email	JAMES.CLARKE@DEXIMAGING.COM	**Phone**	404.625.3970

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Public Purchase** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part B if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
x	**Part C – State-Specific Forms –** ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
x	**Part D - Questionnaire –** ***Name of Responding Company*** Includes: • Company Information • Service Questionnaire • Exceptions • Deviations	Single, Scanned PDF	**Required.**
x	**Part E – Signature Forms –** ***Name of Responding Company*** Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
x	**Part F – Pricing Schedule –** ***Name of Responding Company***	Excel Workbook	**Required.**
x	**Price List and/or Catalog –** ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

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Part E – Signature Forms

AEPA 025-C
Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Docusign Envelope ID: 58ED5CAB-74E3-4F4F-A817-ED815B635ED8

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

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to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

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Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes	GM Initial
2. Termination for Cause of Convenience	Yes	GM Initial
3. Equal Employment Opportunity	Yes	GM Initial
4. Davis-Bacon Act	Yes	GM Initial
5. Contract Work Hours and Safety Standards Act	Yes	GM Initial
6. Right to Inventions Made Under a Contract or Agreement	Yes	GM Initial
7. Clean Air Act and Federal Water Pollution Control Act	Yes	GM Initial
8. Debarment and Suspension	Yes	GM Initial
9. Byrd Anti-Lobbying Amendment	Yes	GM Initial
10. Procurement of Recovered Materials	Yes	GM Initial
11. Profit as a Separate Element of Price	Yes	GM Initial
12. General Compliance with Participating Agencies	Yes	GM Initial
13. Governing Law; Forum Selection.	Yes	GM

Kyocera Document Solutions America Inc.

Name of Business

Signed by:
Gerry Mahoney
9D5B4A5251842C...

Signature of Authorized Representative

Gerry Mahoney

Printed Name

9/11/2024

Date

Docusign Envelope ID: 58ED5CAB-74E3-4F4F-A817-ED815B635ED8

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
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5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Gerry Mahoney	225 Sand Road
Authorized Representative (Please print or type)	Mailing Address
Vice President, Direct Operations	Fairfield, NJ, 07004
Title (Please print or type)	City, State, Zip
Signed by: Gerry Mahoney 9D5B4A525114842C	9/11/2024
Signature of Authorized Representative	Date

Docusign Envelope ID: 58ED5CAB-74E3-4F4F-A817-ED815B635ED8

Acceptance of Solicitation & Contract

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PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Kyocera Document Solutions America Inc.	**Date**	
Address	225 Sand Road	**City, State Zip**	Fairfield, NJ, 07004
Contact Person	Joseph Dolce	**Title**	Senior Director, Bids & Contracts
Authorized Signature	Signed by: Gerry Mahoney 9D5B4A52511842C...	**Title**	Vice President, Direct Operations
Email	Gerry.Mahoney@da.kyocera.com	**Phone**	781-983-0765

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

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"x"	Document Title, Uploaded to Public Purchase *(Respondent must submit documents in the required title/format)*	Format of Uploaded Document	Notes
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	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: • Company Information • Service Questionnaire • Exceptions • Deviations	Single, Scanned PDF	**Required.**
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	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

Part E – Signature Forms

AEPA 025-D
Roofing and Building Envelop Services

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

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*Note, a solicitation checklist has been provided to review with your submission.

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Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

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3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering

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If the participating agency'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 experiments, developmental or research work under the "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.

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

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9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	KMG
2. Termination for Cause of Convenience	Yes, I agree	KMG
3. Equal Employment Opportunity	Yes, I agree	KMG
4. Davis-Bacon Act	Yes, I agree	KMG
5. Contract Work Hours and Safety Standards Act	Yes, I agree	KMG
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	KMG
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	KMG
8. Debarment and Suspension	Yes, I agree	KMG
9. Byrd Anti-Lobbying Amendment	Yes, I agree	KMG
10. Procurement of Recovered Materials	Yes, I agree	KMG
11. Profit as a Separate Element of Price	Yes, I agree	KMG
12. General Compliance with Participating Agencies	Yes, I agree	KMG
13. Governing Law; Forum Selection.	Yes, I agree	KMG

Weatherproofing Technologies, Inc.

Name of Business

Krista Gnatt/ss

Signature of Authorized Representative

Krista M. Gnatt, President

Printed Name

8-26-2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Krista M. Gnatt	3735 Green Rd.
Authorized Representative (Please print or type)	Mailing Address
President	Beachwood, OH 44122
Title (Please print or type)	City, State, Zip
Krista Gnatt/ss	8-26-2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract Award

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Weatherproofing Technologies, Inc.	**Date**	8-26-2024
Address	3735 Green Rd.	**City, State Zip**	Beachwood, OH 44122
Contact Person	Jane Krivos	**Title**	Director of Cooperative Programs
Authorized Signature	Krista Gnatt/ss	**Title**	President
Email	jkrivos@tremcoinc.	**Phone**	216-496-3096

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
X	**Bid Bond – if Required, see Part A if applicable.**	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
X	**Part C – State-Specific Forms –** ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
X	**Part D - Questionnaire –** ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF. Supplied on Bonfire	**Required.**
X	**Part E – Signature Forms –** ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
X	**Part F – Pricing Schedule –** ***Name of Responding Company***	2 Excel Workbooks	**Required.**
X	**Price List and/or Catalog –** ***Name of Responding Company***	Upload PDF	**Required.**
X	**Exhibit A – Marketing Plan –** ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-E
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

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For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	SBG
2. Termination for Cause of Convenience	Yes, I agree	SBG
3. Equal Employment Opportunity	Yes, I agree	SBG
4. Davis-Bacon Act	Yes, I agree	SBG
5. Contract Work Hours and Safety Standards Act	Yes, I agree	SBG
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	SBG
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	SBG
8. Debarment and Suspension	Yes, I agree	SBG
9. Byrd Anti-Lobbying Amendment	Yes, I agree	SBG
10. Procurement of Recovered Materials	Yes, I agree	SBG
11. Profit as a Separate Element of Price	Yes, I agree	SBG
12. General Compliance with Participating Agencies	Yes, I agree	SBG
13. Governing Law; Forum Selection.	Yes, I agree	SBG

Bluebird Equity, LLC.

Name of Business

Shandon Gunter

Signature of Authorized Representative

Shandon Gunter, Chief Procurement Officer

Printed Name

9-14-2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Shandon Gunter	5815 Windward Parkway, Suite 302
Authorized Representative (Please print or type)	Mailing Address
Chief Procurement Officer	Alpharetta, GA 30005
Title (Please print or type)	City, State, Zip
Shandon Gunter	9-14-2004
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Bluebird Equity, LLC.	**Date**	9-14-2024
Address	5815 Windward Pkwy, #302	**City, State Zip**	Alpharetta, GA 30005
Contact Person	Shandon Gunter	**Title**	Chief Procurement Officer
Authorized Signature	Shandon Gunter	**Title**	Chief Procurement Officer
Email	sgunter@trustbluebird.com	**Phone**	+1-202-689-4061

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
X	**Part D - Questionnaire –** ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
X	**Part E – Signature Forms –** ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
X	**Part F – Pricing Schedule –** ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-E
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

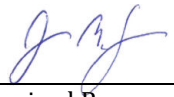
Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	X	
2. Termination for Cause of Convenience	X	
3. Equal Employment Opportunity	X	
4. Davis-Bacon Act	X	
5. Contract Work Hours and Safety Standards Act	X	
6. Right to Inventions Made Under a Contract or Agreement	X	
7. Clean Air Act and Federal Water Pollution Control Act	X	
8. Debarment and Suspension	X	
9. Byrd Anti-Lobbying Amendment	X	
10. Procurement of Recovered Materials	X	
11. Profit as a Separate Element of Price	X	
12. General Compliance with Participating Agencies	X	
13. Governing Law; Forum Selection.	X	

34ED LLC, dba CENTEGIX

Name of Business



Signature of Authorized Representative

Jason McCarthy, CFO

Printed Name

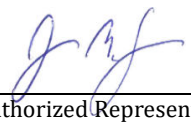
9/16/2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Jason McCarthy	2120 Powers Ferry Rd, Suite 110
Authorized Representative (Please print or type)	Mailing Address
CFO	Atlanta, GA 30339
Title (Please print or type)	City, State, Zip
	9/16/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	34ED LLC, dba CENTEGIX	**Date**	9/16/2024
Address	2120 Powers Ferry Rd, Suite 110	**City, State Zip**	Atlanta, GA 30339
Contact Person	Jason McCarthy	**Title**	CFO
Authorized Signature		**Title**	CFO
Email	jmccarthy@centegix.com	**Phone**	800-950-9202

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

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Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

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5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES, I agree**	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	BT
2. Termination for Cause of Convenience	Yes, I agree	BT
3. Equal Employment Opportunity	Yes, I agree	BT
4. Davis-Bacon Act	Yes, I agree	BT
5. Contract Work Hours and Safety Standards Act	Yes, I agree	BT
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	BT
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	BT
8. Debarment and Suspension	Yes, I agree	BT
9. Byrd Anti-Lobbying Amendment	Yes, I agree	BT
10. Procurement of Recovered Materials	Yes, I agree	BT
11. Profit as a Separate Element of Price	Yes, I agree	BT
12. General Compliance with Participating Agencies	Yes, I agree	BT
13. Governing Law; Forum Selection.	Yes, I agree	BT

SAS HALO, Inc.

Name of Business



Signature of Authorized Representative

Brian L Talbott

Printed Name

September 12, 2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Brian L Talbott	8200 Kingslee Rd
Authorized Representative (Please print or type)	Mailing Address
Chariman & President	Bloomington, MN 55438-1253
Title (Please print or type)	City, State, Zip
	September 12, 2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	SAS HALO, Inc.	**Date**	September 12, 2024
Address	8200 Kingslee Rd	**City, State Zip**	Bloomington, MN 55438-1253
Contact Person	Brian L Talbott	**Title**	Chairman & President
Authorized Signature		**Title**	Chairman & President
Email	btalbott@sashalo.com	**Phone**	509-994-0100

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
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	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Agree to Solicitation Checklist, September 12, 2024

BT

Part E – Signature Forms

AEPA 025-E
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ***signature required***
Solicitation Affidavit – ***signature required***
Acceptance of Solicitation & Contract – ***signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

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If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** YES, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	SP
2. Termination for Cause of Convenience	Yes, I agree	SP
3. Equal Employment Opportunity	Yes, I agree	SP
4. Davis-Bacon Act	Yes, I agree	SP
5. Contract Work Hours and Safety Standards Act	Yes, I agree	SP
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	SP
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	SP
8. Debarment and Suspension	Yes, I agree	SP
9. Byrd Anti-Lobbying Amendment	Yes, I agree	SP
10. Procurement of Recovered Materials	Yes, I agree	SP
11. Profit as a Separate Element of Price	Yes, I agree	SP
12. General Compliance with Participating Agencies	Yes, I agree	SP
13. Governing Law; Forum Selection.	Yes, I agree	SP

School Specialty, LLC
Name of Business

Signature of Authorized Representative

Sarah Peterson, Director Bids & Contracts
Printed Name

9/9/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Sarah Peterson	W6316 Design Drive
Authorized Representative (Please print or type)	Mailing Address
Director - Bids & Contracts	Greenville, WI 54942-8404
Title (Please print or type)	City, State, Zip
Sarah Peterson	9/9/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Association of Educational Purchasing Agencies

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	School Specialty, LLC	**Date**	9/9/2024
Address	W6316 Design Drive	**City, State Zip**	Greenville, WI 54942-8404
Contact Person	Sarah Peterson	**Title**	Director - Bids & Contracts
Authorized Signature		**Title**	Director - Bids & Contracts
Email	bidnotices@schoolspecialty.com	**Phone**	888-388-3224

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this **day of** **Contract Number**

Contract to commence (Member Agency to select) 3/1/2025 **Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – *Name of Responding Company*	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – *Name of Responding Company* Includes: • Company Information • Service Questionnaire • Exceptions • Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – *Name of Responding Company* Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – *Name of Responding Company*	Excel Workbook	**Required.**
	Price List and/or Catalog – *Name of Responding Company*	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – *Name of Responding Company*	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-E
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

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Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

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In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

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2. Termination for Cause of Convenience	Yes, I agree	IC
3. Equal Employment Opportunity	Yes, I agree	IC
4. Davis-Bacon Act	Yes, I agree	IC
5. Contract Work Hours and Safety Standards Act	Yes, I agree	IC
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	IC
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	IC
8. Debarment and Suspension	Yes, I agree	IC
9. Byrd Anti-Lobbying Amendment	Yes, I agree	IC
10. Procurement of Recovered Materials	Yes, I agree	IC
11. Profit as a Separate Element of Price	Yes, I agree	IC
12. General Compliance with Participating Agencies	Yes, I agree	IC
13. Governing Law; Forum Selection.	Yes, I agree	IC

South Western Communications, Inc.
Name of Business

Ivan Cagle
Signature of Authorized Representative

Ivan Cagle
Printed Name

09/16/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Ivan Cagle	4871 Rosebud Lane
Authorized Representative (Please print or type)	Mailing Address
VP of Sales	Newburgh, IN 47630
Title (Please print or type)	City, State, Zip
Ivan Cagle	09/16/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	South Western Communications, Inc.	**Date**	09/16/2024
Address	4871 Rosebud Lane	**City, State Zip**	Newburgh, IN 47630
Contact Person	Ivan Cagle	**Title**	VP of Sales
Authorized Signature	Ivan Cagle	**Title**	VP of Sales
Email	ivan.cagle@swc.net	**Phone**	812-477-6495

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
✓	**Part E – Signature Forms –** ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-F
Cyber Security and Training

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes	HL
2. Termination for Cause of Convenience	Yes	HL
3. Equal Employment Opportunity	Yes	HL
4. Davis-Bacon Act	Yes	HL
5. Contract Work Hours and Safety Standards Act	Yes	HL
6. Right to Inventions Made Under a Contract or Agreement	Yes	HL
7. Clean Air Act and Federal Water Pollution Control Act	Yes	HL
8. Debarment and Suspension	Yes	HL
9. Byrd Anti-Lobbying Amendment	Yes	HL
10. Procurement of Recovered Materials	Yes	HL
11. Profit as a Separate Element of Price	Yes	HL
12. General Compliance with Participating Agencies	Yes	HL
13. Governing Law; Forum Selection.	Yes	HL

ActZero

Name of Business

Hal Libby

Signature of Authorized Representative

Hal Libby

Printed Name

September 17, 2024

Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Hal Libby	2 Shaw Alley, 5th Foor
Authorized Representative (Please print or type)	Mailing Address
Co-Founder	San Francisco, CA, 94105
Title (Please print or type)	City, State, Zip
Hal Libby	September 17, 2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	ActZero	**Date**	September 17, 2024
Address	2 Shaw Alley, 5th Foor	**City, State Zip**	San Francisco, CA, 94105
Contact Person	Linda Kerr	**Title**	Director, Marketing
Authorized Signature	Hal Libby	**Title**	Co-Founder
Email	h@actzero.ai	**Phone**	

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
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	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
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Part E – Signature Forms: Caetra.io, Inc.

AEPA 025-F
Cyber Security and Training

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

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Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** YES, I agree	**Initial**
1. Violation of Contract Terms and Conditions	YES, I AGREE	MAC
2. Termination for Cause of Convenience	YES, I AGREE	MAC
3. Equal Employment Opportunity	YES, I AGREE	MAC
4. Davis-Bacon Act	YES, I AGREE	MAC
5. Contract Work Hours and Safety Standards Act	YES, I AGREE	MAC
6. Right to Inventions Made Under a Contract or Agreement	YES, I AGREE	MAC
7. Clean Air Act and Federal Water Pollution Control Act	YES, I AGREE	MAC
8. Debarment and Suspension	YES, I AGREE.	MAC
9. Byrd Anti-Lobbying Amendment	YES, I AGREE	MAC
10. Procurement of Recovered Materials	YES, I AGREE	MAC
11. Profit as a Separate Element of Price	YES, I AGREE	MAC
12. General Compliance with Participating Agencies	YES, I AGREE	MAC
13. Governing Law; Forum Selection.	YES, I AGREE	MAC

CAETRA.IO, INC.
Name of Business

Signature of Authorized Representative

MICHAEL A. COMPISI
Printed Name

9/16/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

MICHAEL A. COMPISI	99 GARNSEY RD
Authorized Representative (Please print or type)	Mailing Address
PRESIDENT	PITTSFORD NY 14534
Title (Please print or type)	City, State, Zip
[signature]	9/16/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Association of Educational Purchasing Agencies

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	CAETRA • IO, INC	**Date**	9/15/2024
Address	99 GARNSEY RD	**City, State Zip**	PITTSFORD NY 14534
Contact Person	MICHAEL COMPISI	**Title**	PRESIDENT
Authorized Signature	Michael S	**Title**	PRESIDENT
Email	MCOMPISI@CAETRA.IO	**Phone**	585.955.4905

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
X	**Part D - Questionnaire –** ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
X	**Part E – Signature Forms –** ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
X	**Part F – Pricing Schedule –** ***Name of Responding Company***	Excel Workbook	**Required.**
X	**Price List and/or Catalog –** ***Name of Responding Company***	Upload PDF	**Required.**
X	**Exhibit A – Marketing Plan –** ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-F
Cyber Security and Training

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

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

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Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

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1. Violation of Contract Terms and Conditions	Yes	DB
2. Termination for Cause of Convenience	Yes	DB
3. Equal Employment Opportunity	Yes	DB
4. Davis-Bacon Act	Yes	DB
5. Contract Work Hours and Safety Standards Act	Yes	DB
6. Right to Inventions Made Under a Contract or Agreement	Yes	DB
7. Clean Air Act and Federal Water Pollution Control Act	Yes	DB
8. Debarment and Suspension	Yes	DB
9. Byrd Anti-Lobbying Amendment	Yes	DB
10. Procurement of Recovered Materials	Yes	DB
11. Profit as a Separate Element of Price	Yes	DB
12. General Compliance with Participating Agencies	Yes	DB
13. Governing Law; Forum Selection.	Yes	DB

CDW Government LLC
Name of Business


Signature of Authorized Representative

Dario Bertocchi
Printed Name

9/16/24
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Dario Bertocchi	230 N. Milwaukee Avenue
Authorized Representative (Please print or type)	Mailing Address
VP Contracting Operations	Vernon Hills, IL 60061
Title (Please print or type)	City, State, Zip
	9/16/24
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	CDW Government LLC	**Date**	9/16/24
Address	230 N. Milwaukee Avenue	**City, State Zip**	Vernon Hills, IL 60061
Contact Person	Stephanie Kessler	**Title**	Deputy Program Manager
Authorized Signature		**Title**	VP Contracting Operations
Email	dariber@cdw.com	**Phone**	203.851.7049

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Part E – Signature Forms

AEPA 025-E
Security Solutions

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	CLL
2. Termination for Cause of Convenience	Yes, I agree	CLL
3. Equal Employment Opportunity	Yes, I agree	CLL
4. Davis-Bacon Act	Yes, I agree	CLL
5. Contract Work Hours and Safety Standards Act	Yes, I agree	CLL
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	CLL
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	CLL
8. Debarment and Suspension	Yes, I agree	CLL
9. Byrd Anti-Lobbying Amendment	Yes, I agree	CLL
10. Procurement of Recovered Materials	Yes, I agree	CLL
11. Profit as a Separate Element of Price	Yes, I agree	CLL
12. General Compliance with Participating Agencies	Yes, I agree	CLL
13. Governing Law; Forum Selection.	Yes, I agree	CLL

Forward Edge, LLC.

Name of Business

Charles L. Logan Jr.

Signature of Authorized Representative

Charles L. Logan Jr.

Printed Name

09-30-2024

Date

Solicitation Affidavit

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1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
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Charles L. Logan Jr.	2724 East Kemper Road
Authorized Representative (Please print or type)	Mailing Address
COO	Cincinnati, Ohio 45241
Title (Please print or type)	City, State, Zip
Charles L. Logan Jr.	09-30-2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

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In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Forward Edge, LLC.	**Date**	09-30-2024
Address	2724 East Kemper Road	**City, State Zip**	Cincinnati, Ohio 45241
Contact Person	Denise Caccavari	**Title**	Director of Cybersecurity Solutions
Authorized Signature	Charles L. Logan Jr.	**Title**	COO
Email	clogan@forward-edge.net	**Phone**	513-761-3343

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

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	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
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[redacted]

Association of Educational PURCHASING AGENCIES

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Business Name	ResolvteGuard, LLC	**Date**	9/16/2024
Address	417 Crescent Pkwy	**City, State Zip**	Sea Girt NJ 08750
Contact Person	Jeffrey Schobel	**Title**	Chief Executive Officer
Authorized Signature	Jeffrey A. Schobel	**Title**	Chief Executive Officer
Email	jschobel@resolvteguard.com	**Phone**	888-728-6030

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein. Respondent Certification (By Item)	Respondent Certification: YES, I agree	Initial
1. Violation of Contract Terms and Conditions	YES, I agree	JS
2. Termination for Cause of Convenience	YES, I Agree	JS
3. Equal Employment Opportunity	YES, I Agree	JS
4. Davis-Bacon Act	YES, I Agree	JS
5. Contract Work Hours and Safety Standards Act	YES, I Agree	JS
6. Right to Inventions Made Under a Contract or Agreement	YES, I Agree	JS
7. Clean Air Act and Federal Water Pollution Control Act	YES, I Agree	JS
8. Debarment and Suspension	YES, I Agree	JS
9. Byrd Anti-Lobbying Amendment	YES, I Agree	JS
10. Procurement of Recovered Materials	YES, I Agree	JS
11. Profit as a Separate Element of Price	YES, I Agree	JS
12. General Compliance with Participating Agencies	YES, I Agree	JS
13. Governing Law; Forum Selection.	YES, I Agree	JS

Resolute Guard, LLC
Name of Business

Jeffrey R. Schobel
Signature of Authorized Representative

Jeffrey R. Schobel
Printed Name

9/16/2024
Date

[redacted]

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Jeffrey R. Schobel	417 Crescent PKWY
Authorized Representative (Please print or type)	Mailing Address
Chief Executive Officer	Sea Girt NJ 08750
Title (Please print or type)	City, State, Zip
David Burns	9/16/2024
Signature of Authorized Representative	Date

Part E – Signature Forms

AEPA 025-F
Cyber Security and Training

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E – Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	YES, I agree	MM
2. Termination for Cause of Convenience	YES, I agree	MM
3. Equal Employment Opportunity	YES, I agree	MM
4. Davis-Bacon Act	YES, I agree	MM
5. Contract Work Hours and Safety Standards Act	YES, I agree	MM
6. Right to Inventions Made Under a Contract or Agreement	YES, I agree	MM
7. Clean Air Act and Federal Water Pollution Control Act	YES, I agree	MM
8. Debarment and Suspension	YES, I agree	MM
9. Byrd Anti-Lobbying Amendment	YES, I agree	MM
10. Procurement of Recovered Materials	YES, I agree	MM
11. Profit as a Separate Element of Price	YES, I agree	MM
12. General Compliance with Participating Agencies	YES, I agree	MM
13. Governing Law; Forum Selection.	YES, I agree	MM

SHI International Corp.
Name of Business

Moitrayee Majumdar
Signature of Authorized Representative

Moitrayee Majumdar
Printed Name

08/28/2024
Date

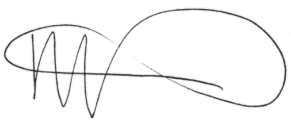
Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Moitrayee Majumdar	290 Davidson Ave.
Authorized Representative (Please print or type)	Mailing Address
Senior Proposal Specialist	Somerset, NJ 08873
Title (Please print or type)	City, State, Zip
Moitrayee Majumdar	08/28/2024
Signature of Authorized Representative	Date

Please review SHI Exception Document uploaded as a separate file attached under the supporting information section of the portal.



MAYA LYNCH
Commission # 50211505
Notary Public, State of New Jersey
My Commission Expires
June 28, 2028

8/28/2024

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	SHI International Corp.	**Date**	08/28/2024
Address	290 Davidson Ave.	**City, State Zip**	Somerset, NJ 08873
Contact Person	Moitrayee Majumdar	**Title**	Senior Proposal Specialist
Authorized Signature	Moitrayee Majumdar	**Title**	Senior Proposal Specialist
Email	Moitrayee_Majumdar@SHI.com	**Phone**	858-232-2931

Please review SHI Exception Document uploaded as a separate file attached under the supporting information section of the portal.

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

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Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

7. Clean Air Act and Federal Water Pollution Control Act

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification: YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	Yes, I agree	JV
2. Termination for Cause of Convenience	Yes, I agree	JV
3. Equal Employment Opportunity	Yes, I agree	JV
4. Davis-Bacon Act	Yes, I agree	JV
5. Contract Work Hours and Safety Standards Act	Yes, I agree	JV
6. Right to Inventions Made Under a Contract or Agreement	Yes, I agree	JV
7. Clean Air Act and Federal Water Pollution Control Act	Yes, I agree	JV
8. Debarment and Suspension	Yes, I agree	JV
9. Byrd Anti-Lobbying Amendment	Yes, I agree	JV
10. Procurement of Recovered Materials	Yes, I agree	JV
11. Profit as a Separate Element of Price	Yes, I agree	JV
12. General Compliance with Participating Agencies	Yes, I agree	JV
13. Governing Law; Forum Selection.	Yes, I agree	JV

Great Southern Recreation, LLC
Name of Business

Joshua Vance
Signature of Authorized Representative

Joshua Vance
Printed Name

9/13/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Joshua Vance	2441Q Old Fort Pkwy #462
Authorized Representative (Please print or type)	Mailing Address
Territory Manager & Authorized Company Representative	Murfreesboro, TN 37128
Title (Please print or type)	City, State, Zip
Joshua Vance	9/13/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Great Southern Recreation, LLC	**Date**	9/13/2024
Address	2441Q Old Fort Pkwy #462	**City, State Zip**	Murfreesboro, TN 37128
Contact Person	Joshua Vance	**Title**	Territory Manager & Authorized Company
Authorized Signature	Joshua Vance	**Title**	Territory Manager & Authorized Company Representative
Email	josh.vance@greatsouthernrec.com	**Phone**	(913) 626-7251

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Part E – Signature Forms

AEPA 025-H
Playground and Recreational Equipment

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

1. Read the documents in their entirety.
2. Complete all forms and sign when required.
3. Return the forms and pages in their correct order and scan one (1) single PDF format titled ***"Part E– Signature Forms – Name of Responding Company"*** (i.e. one PDF document for all signature forms).
4. Submit Part E, along with other required documents in Bonfire.

*Note, a solicitation checklist has been provided to review with your submission.

The following sections will need to be completed prior to submission as one (1), single PDF titled "Part E – Signature Forms – Name of Responding Company".

Uniform Guidance "EDGAR" Certification Form – ****signature required***
Solicitation Affidavit – ****signature required***
Acceptance of Solicitation & Contract – ****signature required***

Uniform Guidance "EDGAR" Certification Form
2 CFR Part 200

When a purchasing agency seeks to procure goods and services 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, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract 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. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of $2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

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Where applicable, for all participating agency purchases in excess of $100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a ra te 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 workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency'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 experiments, developmental or research work under the "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.

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

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with 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 contain 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. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent 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 a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of $150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

By initialing the table (1-13) and signing below, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.		
Respondent Certification (By Item)	**Respondent Certification:** **YES**, I agree	**Initial**
1. Violation of Contract Terms and Conditions	YES	KF
2. Termination for Cause of Convenience	YES	KF
3. Equal Employment Opportunity	YES	KF
4. Davis-Bacon Act	YES	KF
5. Contract Work Hours and Safety Standards Act	YES	KF
6. Right to Inventions Made Under a Contract or Agreement	YES	KF
7. Clean Air Act and Federal Water Pollution Control Act	YES	KF
8. Debarment and Suspension	YES	KF
9. Byrd Anti-Lobbying Amendment	YES	KF
10. Procurement of Recovered Materials	YES	KF
11. Profit as a Separate Element of Price	YES	KF
12. General Compliance with Participating Agencies	YES	KF
13. Governing Law; Forum Selection.	YES	KF

PLAYCRAFT SYSTEMS, LLC.
Name of Business

Kyle Fauley
Signature of Authorized Representative

Kyle Fauley
Printed Name

9/12/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the ***Member Agency***, or any employee thereof, or any person, business or corporation under contract with the ***Member Agency*** whereby the Respondent, in order to induce the acceptance of the foregoing bid by the ***Member Agency***, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the ***Member Agency***, or any subdivision of the state has beenconvicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Kyle Fauley	123 NORTH VALLEY DRIVE
Authorized Representative (Please print or type)	Mailing Address
Director of Sales	GRANTS PASS, OR 97526
Title (Please print or type)	City, State, Zip
Kyle Fauley	9/12/2024
Signature of Authorized Representative	Date

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	PLAYCRAFT SYSTEMS, LLC.	**Date**	9/12/2024
Address	123 NORTH VALLEY DRIVE	**City, State Zip**	GRANTS PASS, OR 97526
Contact Person	Kyle Fauley	**Title**	Director of Sales
Authorized Signature	Kyle Fauley	**Title**	Director of Sales
Email	kyle.fauley @playcraftsystems.com	**Phone**	541-955-9199 x125

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency _____

Authorized Representative _____

Awarded this	**day of**	**Contract Number**
Contract to commence (Member Agency to select)	3/1/2025	**Or**

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their ***specified/required format***, by the due date and time listed for this solicitation. ***Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.*** Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non - responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	**Document Title, Uploaded to Bonfire** *(Respondent must submit documents in the required title/format)*	**Format of Uploaded Document**	**Notes**
	Bid Bond – if Required, see Part A if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C – State-Specific Forms – ***Name of Responding Company***	Single, Scanned PDF	**New Jersey Only Requirement.** Signatures Required.
	Part D - Questionnaire – ***Name of Responding Company*** Includes: ● Company Information ● Service Questionnaire ● Exceptions ● Deviations	Single, Scanned PDF	**Required.**
	Part E – Signature Forms – ***Name of Responding Company*** Includes: ● Uniform Guidance "EDGAR" Certification ● Solicitation Affidavit ● Acceptance of Solicitation & Contract	Single, Scanned PDF	**Required.** Signatures required.
	Part F – Pricing Schedule – ***Name of Responding Company***	Excel Workbook	**Required.**
	Price List and/or Catalog – ***Name of Responding Company***	Upload PDF	**Required.**
	Exhibit A – Marketing Plan – ***Name of Responding Company***	Scanned PDF	**Optional.** Form not provided by AEPA, Respondent Created

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

ACT Global (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

AstroTurf Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

FieldTurf USA, Inc.Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

Hellas Construction, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

Shaw Sports Turf Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

Sports Surfaces Distributing Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-A Athletic Surfaces

EXTENSION OF AGREEMENT

made by and between

Motz Group (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-B Electric Vehicle Charging Stations

EXTENSION OF AGREEMENT

made by and between

Blink Network, LLC Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-B Electric Vehicle Charging Stations

EXTENSION OF AGREEMENT

made by and between

InCharge Energy, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Barnes & Noble Booksellers, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Complete Book & Media Supply, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

EPS Operations, LLC Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Flinn Scientific, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Mackin Educational Resources Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Rethink Autism, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

Super Duper Publications Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-C Digital Resources and Instructional Materials

EXTENSION OF AGREEMENT

made by and between

The OrganWise Guys, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-D Computerized Maintenance Management System

EXTENSION OF AGREEMENT

made by and between

Brightly Software, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-D Computerized Maintenance Management System

EXTENSION OF AGREEMENT

made by and between

Facilities Management Express, LLC Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-F Digital Display Solutions

EXTENSION OF AGREEMENT

made by and between

Daktronics, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-G Vehicles

EXTENSION OF AGREEMENT

made by and between

Chalmers Ford Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-G Vehicles

EXTENSION OF AGREEMENT

made by and between

Melloy Fleet Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-G Vehicles

EXTENSION OF AGREEMENT

made by and between

PFVT Motors, LLC Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-G Vehicles

EXTENSION OF AGREEMENT

made by and between

Schmelz Countryside Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #024-H Audio Visual Integration

EXTENSION OF AGREEMENT

made by and between

Audio Enhancement, Inc. Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-A Maintenance Repair and Operations

EXTENSION OF AGREEMENT

made by and between

Best Plumbing Specialties (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-A Maintenance Repair and Operations

EXTENSION OF AGREEMENT

made by and between

Lawson (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-B Custodial Supplies and Equipment

EXTENSION OF AGREEMENT

made by and between

Busch Systems International (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-B Custodial Supplies and Equipment

EXTENSION OF AGREEMENT

made by and between

Hillyard, Inc. (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-C Office Supplies and Equipment

EXTENSION OF AGREEMENT

made by and between

Quill Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-D School and Instructional Supplies

EXTENSION OF AGREEMENT

made by and between

Blick Art Materials (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-D School and Instructional Supplies

EXTENSION OF AGREEMENT

made by and between

Just Right Reader (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-D School and Instructional Supplies

EXTENSION OF AGREEMENT

made by and between

Lakeshore Learning Materials (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-D School and Instructional Supplies

EXTENSION OF AGREEMENT

made by and between

Quill Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-D School and Instructional Supplies

EXTENSION OF AGREEMENT

made by and between

School Specialty, LLC (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-E Technology Buyback Service

EXTENSION OF AGREEMENT

made by and between

Total Technology (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-G Athletic Supplies and Equipment

EXTENSION OF AGREEMENT

made by and between

Partac Peat Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #023-G Athletic Supplies and Equipment

EXTENSION OF AGREEMENT

made by and between

School Specialty, LLC (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

AmTab Manufacturing Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

DEMCO, Inc. (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

Lakeshore Equipment Company (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

Meteor Education, LLC (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

National Business Furniture (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-A Furniture

EXTENSION OF AGREEMENT

made by and between

School Specialty, LLC (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-B Health & Wellness

EXTENSION OF AGREEMENT

made by and between

School Health Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-B Health & Wellness

EXTENSION OF AGREEMENT

made by and between

TinyEye Technologies Corporation (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-E LED Lighting

EXTENSION OF AGREEMENT

made by and between

Facility Solutions Group, Inc. (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

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Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

AEPA #022-G Technology Catalog

EXTENSION OF AGREEMENT

made by and between

CDW Government, LLC (Vendor)

and

ESU Coordinating Council, NE (Member)

AEPA has approved the extension of this Agreement. The Member and Vendor hereby agree to extend the Agreement for an additional contract term, which will begin immediately upon the expiration of the previous contract term. Upon the execution from authorized officers of the Member and the Vendor, this Agreement is hereby extended. This extension shall be subject to the same Terms and Conditions as contained in the original AEPA solicitation, and subject to the Bylaws, Policies and Procedures of AEPA in addition to the Member Terms and Conditions.

☒ Contract Term: March 1, 2025 - February 28, 2026

The Vendor hereby agrees to provide complete information of any deleted and new products or prices as allowed under headings (Product Addition/Discontinuation) and (New Catalogs/Price Changes) of the AEPA solicitation.

Member

Authorized Signature _____ Title Chief Executive Officer

Typed Name Larianne Polk Date _____

Vendor

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Discontinue: We, the Vendor, desire to discontinue the contract.

Authorized Signature _____ Title _____

Typed Name _____ Date _____

Bid Request Number	2025-Annual Buy-200	**Organization**	
Title	2025-Annual Buy-200 General Supplies	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:02 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
ACCO Brands USA LLC	Dallas	TX	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
Lakeshore Learning Materials,	Carson	CA	
NATIONAL ART & SCHOOL S	Rahway	NJ	
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
School Specialty, LLC	Philadelphia	PA	
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
6	$1,040.52
309	$10,275.51
1	$11.75
40	$1,310.21
125	$6,023.08
57	$663.39
50	$1,766.98

Award Reason

Line	Quantity	UOM	Description
1	1	Pack	200005:::Singl
2	1	Pack	200010:::Doub
4	1	Ream	200100:::Penr
5	1	Each	200110:::Stud
6	1	Each	200115:::Com
7	1	Ream	200118:::Rule
8	1	Ream	200119:::Rule
9	1	Ream	200120:::Rule
10	1	Ream	200150:::Penr
11	1	Ream	200155:::Rule
12	1	Ream	200158:::Rule
13	1	Ream	200160:::Rule
14	1	Ream	200162:::Rule
15	1	Ream	200165:::Story
16	1	Ream	200170:::Story
17	1	Ream	200180:::Story
18	1	Ream	200190:::Story
27	1	Pad	200270:::Grap
28	1	Ream	200285:::Grap
29	1	Pack	200290:::Grap
30	1	Ream	200291:::Grap
31	1	Ream	200300:::Grap
32	1	Ream	200301:::Grap
33	1	Ream	200310:::Grap
34	1	Pack	200311:::Calc
35	1	Box	200320:::Nam
36	1	Box	200335:::Nam
37	1	Box	200340:::Nam
38	1	Box	200342:::Nam
39	1	Box	200343:::Secu
40	1	Box	200344:::Secu
41	1	Box	200345:::Addr
42	1	Pack	200355:::Whit
43	1	Box	200360:::Whit
44	1	Box	200365:::Whit
45	1	Box	200370:::Whit
46	1	Box	200382:::Whit
47	1	Box	200390:::Whit
48	1	Box	200392:::Whit
49	1	Box	200402:::Whit
50	1	Box	200421:::Lase
51	1	Box	200422:::Lase
52	1	Pack	200424:::Ink J
53	1	Dozen	200460:::Corr
54	1	Box	200465:::Corr
55	1	Each	200540:::Corr
56	1	Dozen	200565:::Corr
57	1	Box	200570:::Tran
59	1	Box	200585:::Tran
60	1	Box	200595:::Tran

61	1	Box	200597:::Tran
62	1	Each	200615:::Ame
63	1	Each	200662:::Ame
64	1	Each	200710:::Ame
65	1	Each	200712:::Ame
66	1	Each	200715:::Ame
67	1	Each	200716:::Ame
68	1	Each	200720:::U.S.
69	1	Each	200725:::Nebr
70	1	Each	200730:::Nebr
71	1	Each	200740:::Flag
72	1	Pack	200742:::Flag
74	1	Box	200756:::Mani
75	1	Box	200757:::Mani
76	1	Box	200760:::File F
77	1	Box	200770:::Hang
78	1	Box	200775:::Hang
79	1	Box	200780:::Pres
80	1	Box	200790:::Hang
81	1	Box	200800:::Hang
82	1	Box	200820:::Colo
83	1	Box	200822:::Colo
84	1	Box	200830:::Colo
85	1	Box	200832:::Colo
86	1	Box	200834:::Colo
87	1	Box	200836:::Colo
88	1	Box	200838:::Colo
89	1	Box	200840:::Colo
90	1	Box	200850:::Colo
91	1	Box	200852:::Colo
92	1	Box	200854:::Colo
93	1	Box	200856:::Colo
94	1	Box	200858:::Pock
95	1	Box	200860:::Pock
96	1	Box	200870:::Pock
97	1	Box	200880:::Pock
98	1	Box	200910:::Pock
99	1	Box	200920:::Pock
100	1	Box	200922:::Pock
101	1	Box	200924:::Pock
102	1	Box	200926:::Pock
103	1	Box	200927:::Pock
104	1	Box	200928:::Twin
105	1	Each	200929:::A-Z B
106	1	Each	200930:::A-Z B
107	1	Pack	200940:::Expa
113	1	Box	200964:::Pock
114	1	Box	200967:::Pock
115	1	Box	200970:::Class
116	1	Box	200975:::Class
117	1	Box	200990:::Class
119	1	Pack	200994:::Repo

120	1	Pack	201000:::Repo
121	1	Pack	201005:::Repo
123	1	Pack	201020:::Repo
124	1	Pack	201030:::Repo
125	1	Box	201035:::Hang
126	1	Box	201036:::Hang
127	1	Box	201040:::File F
128	1	Box	201045:::File F
129	1	Box	201046:::File F
130	1	Box	201047:::File F
131	1	Box	201048:::File F
132	1	Box	201049:::File F
133	1	Box	201050:::File F
134	1	Box	201051:::File F
135	1	Box	201052:::Divid
136	1	Carton	201053:::Stora
137	1	Carton	201054:::Stora
138	1	Carton	201055:::Stora
139	1	Carton	201056:::Stora
140	1	Carton	201057:::Stora
141	1	Carton	201058:::Stora
142	1	Carton	201060:::Stora
143	1	Box	201061:::Disk
144	1	Box	201062:::Mani
145	1	Box	201064:::Mani
146	1	Box	201065:::Mani
147	1	Box	201070:::Mani
148	1	Box	201075:::Mani
149	1	Box	201080:::Mani
150	1	Box	201085:::Mani
151	1	Box	201090:::Mani
152	1	Box	201095:::Mani
153	1	Box	201097:::Mani
154	1	Box	201100:::Mani
155	1	Box	201105:::White
156	1	Box	201107:::Secu
157	1	Box	201140:::Secu
158	1	Box	201145:::Secu
159	1	Box	201150:::White
160	1	Box	201160:::White
161	1	Box	201170:::White
162	1	Box	201180:::White
163	1	Box	201190:::White
164	1	Box	201200:::Tyve
165	1	Box	201205:::Tyve
166	1	Box	201215:::Tyve
167	1	Box	201225:::Tyve
168	1	Box	201240:::Bubb
169	1	Box	201245:::Bubb
170	1	Pack	201248:::Maili
171	1	Pack	201260:::Strin
172	1	Pack	201270:::Strin

173	1	Pack	201271:::Strin
174	1	Pack	201272:::Strin
175	1	Box	201276:::Repo
176	1	Box	201277:::Coin
177	1	Pack	201278:::CD/D
178	1	Dozen	201280:::Sten
179	1	Carton	201285:::Singl
180	1	Carton	201290:::Singl
181	1	Each	201295:::Singl
182	1	Pack	201310:::Lega
183	1	Pack	201312:::Lega
184	1	Pack	201320:::Lega
185	1	Pack	201330:::Lega
186	1	Pack	201340:::Lega
187	1	Pack	201350:::Lega
188	1	Dozen	201360:::Lega
189	1	Pack	201370:::Post-
190	1	Pack	201380:::Post-
191	1	Pack	201382:::Post-
192	1	Pack	201385:::Post-
193	1	Pack	201390:::Post-
194	1	Pack	201407:::Post-
195	1	Pack	201408:::Post-
196	1	Pack	201409:::Post-
197	1	Pack	201410:::Post-
198	1	Pack	201411:::Post-
199	1	Pack	201412:::Post-
200	1	Pack	201413:::Post-
201	1	Pack	201430:::Post-
202	1	Pack	201440:::Post-
203	1	Pack	201450:::Post-
204	1	Pack	201465:::Index
205	1	Pack	201467:::Index
206	1	Pack	201470:::Index
207	1	Pack	201480:::Index
208	1	Pack	201490:::Index
209	1	Pack	201500:::Index
210	1	Each	201510:::Index
211	1	Pack	201520:::Index
212	1	Pack	201525:::Index
213	1	Pack	201530:::Index
214	1	Pack	201532:::Index
215	1	Box	201534:::Libra
216	1	Box	201536:::Libra
218	1	Box	201590:::Date
220	1	Roll	201620:::Plast
233	1	Pair	201730:::Book
234	1	Pair	201740:::Book
235	1	Pair	201745:::Book
238	1	Pack	201760:::Maga
239	1	Pack	201770:::Maga
247	1	Pack	201905:::Stap

248	1	Each	201910:::Elect
249	1	Each	201911:::Elect
250	1	Box	201920:::Stap
251	1	Each	201940:::Elect
252	1	Box	201950:::Stap
253	1	Each	201960:::Stap
254	1	Box	201965:::Stap
257	1	Box	202000:::Stap
260	1	Each	202014:::Sadc
261	1	Box	202016:::Sadc
262	1	Each	202050:::Chal
263	1	Each	202060:::Chal
264	1	Box	202080:::Chal
265	1	Box	202090:::Chal
266	1	Box	202100:::Chal
267	1	Each	202105:::Enve
269	1	Each	202110:::Elme
270	1	Each	202120:::Elme
271	1	Each	202135:::Elme
272	1	Pack	202140:::Supe
273	1	Each	202145:::Hot (
274	1	Dozen	202160:::Glue
275	1	Each	202170:::Mini
276	1	Pack	202180:::Mini
277	1	Pack	202185:::Wasl
278	1	Each	202190:::Glue
279	1	Pack	202192:::Glue
280	1	Box	202193:::Glue
281	1	Box	202194:::Largo
282	1	Dozen	202195:::Glue
283	1	Dozen	202196:::Glue
284	1	Each	202197:::Glue
285	1	Each	202199:::Glue
286	1	Dozen	202200:::Glue
287	1	Each	202201:::Glue
288	1	Carton	202202:::Pape
289	1	Pack	202205:::Pape
290	1	Box	202210:::Pape
291	1	Box	202220:::Bind
292	1	Box	202225:::Bind
293	1	Box	202230:::Bind
294	1	Box	202240:::Pape
295	1	Box	202250:::Pape
296	1	Box	202260:::Pape
297	1	Box	202265:::Pape
298	1	Box	202267:::Book
299	1	Box	202270:::Book
300	1	Box	202312:::Book
301	1	Box	202313:::Book
302	1	Box	202314:::Book
303	1	Box	202315:::Ideal
304	1	Box	202316:::Ideal

305	1	Box	202320:::Bulld
306	1	Carton	202325:::Medi
307	1	Each	202327:::Sprir
308	1	Box	202330:::EZ C
310	1	Pack	202340:::Mour
311	1	Pack	202344:::Mour
312	1	Each	202345::: Grip
313	1	Each	202346::: Grip
314	1	Each	202347::: Grip
316	1	Box	202349:::Velcı
317	1	Box	202355:::Velcı
318	1	Box	202365:::Velcı
319	1	Box	202373:::Velcı
321	1	Dozen	202375:::Com
322	1	Box	202379:::Thur
323	1	Box	202398:::Thur
325	1	Pack	202410:::Push
326	1	Pack	202412:::Push
327	1	Box	202414:::Push
328	1	Each	202420:::Penc
329	1	Box	202421:::Penc
330	1	Each	202425:::Penc
331	1	Each	202426:::Penc
332	1	Pack	202430:::Indez
333	1	Pack	202440:::Indez
334	1	Pack	202444:::CD/D
335	1	Case	202445:::Ring
336	1	Case	202446:::Ring
337	1	Case	202450:::Ring
338	1	Case	202452:::Ring
339	1	Case	202454:::Ring
341	1	Case	202456:::Ring
342	1	Case	202457:::Ring
343	1	Case	202458:::Ring
344	1	Case	202460:::Ring
345	1	Case	202462:::Ring
346	1	Case	202464:::Ring
348	1	Case	202466:::Ring
349	1	Case	202467:::Ring
350	1	Case	202468:::Ring
351	1	Case	202470:::Ring
352	1	Case	202472:::Ring
353	1	Case	202474:::Ring
355	1	Case	202476:::Ring
356	1	Box	202477:::Ring
357	1	Box	202478:::Tab I
358	1	Box	202479:::Clea
359	1	Box	202480:::Clea
360	1	Pack	202481:::Inser
362	1	Pack	202484:::Tab I
363	1	Case	202486:::Ring
364	1	Case	202488:::Ring

365	1	Case	202489:::Ring
366	1	Case	202500:::Ring
367	1	Each	202502:::Ring
368	1	Each	202510:::Ring
369	1	Pack	202515:::Self-
370	1	Pack	202516:::Self-
371	1	Box	202520:::Plast
373	1	Box	202540:::Plast
374	1	Box	202545:::Plast
375	1	Box	202546:::Plast
376	1	Box	202550:::Plast
377	1	Box	202551:::Plast
379	1	Box	202556:::Plast
380	1	Box	202560:::Plast
381	1	Box	202561:::Plast
382	1	Box	202570:::Plast
385	1	Box	202581:::Plast
386	1	Box	202590:::Plast
387	1	Box	202591:::Punc
389	1	Each	202601:::View
390	1	Each	202645:::View
391	1	Case	202650:::View
392	1	Case	202655:::View
393	1	Case	202660:::View
394	1	Case	202667:::View
395	1	Case	202668:::View
396	1	Case	202669:::View
397	1	Case	202670:::View
398	1	Case	202672:::View
399	1	Case	202674:::View
400	1	Case	202676:::View
401	1	Case	202678:::View
402	1	Case	202679:::View
403	1	Case	202682:::View
404	1	Case	202684:::Bind
405	1	Case	202686:::Bind
406	1	Case	202688:::Bind
407	1	Case	202690:::Bind
408	1	Case	202692:::Bind
409	1	Pack	202694:::Shee
410	1	Each	202696:::Desk
411	1	Each	202698:::Desk
412	1	Tube	202700:::Mask
413	1	Tube	202800:::Mask
414	1	Tube	202801:::Mask
415	1	Tube	202805:::Mask
416	1	Tube	202806:::Mask
417	1	Dozen	202810:::Magi
418	1	Dozen	202820:::Magi
419	1	Dozen	202830:::Magi
420	1	Dozen	202840:::Magi
421	1	Each	202850:::Tape

422	1	Dozen	202860:::Clea
423	1	Pack	202865:::Clea
424	1	Case	202870:::Clea
425	1	Box	202880:::Magi
426	1	Each	202890:::Clea
427	1	Roll	203005:::Book
428	1	Roll	203006:::Book
429	1	Roll	203007:::Book
430	1	Roll	203008:::Book
431	1	Roll	203009:::Doub
432	1	Pack	203020:::Doub
433	1	Roll	203030:::Doub
434	1	Roll	203040:::Mava
435	1	Roll	203042:::Mava
436	1	Roll	203050:::Mava
437	1	Roll	203065:::Mava
438	1	Roll	203060:::Mava
439	1	Roll	203070:::Mava
440	1	Roll	203080:::Mava
441	1	Pack	203082:::Mava
442	1	Each	203084:::Dicti
450	1	Each	203112:::Worl
451	1	Set	203120:::Flip C
452	1	Set	203130:::Flip C
453	1	Carton	203140:::Rule
454	1	Carton	203150:::1 1/2
455	1	Carton	203155:::1" Ru
457	1	Carton	203170:::Self-
458	1	Pack	203175:::Ease
459	1	Each	203180:::Write
460	1	Each	203190:::Class
461	1	Each	203200:::Less
463	1	Each	203206:::Stud
464	1	Dozen	203210:::While
465	1	Pack	203212:::Stud
467	1	Each	203220:::Rece
468	1	Set	203225:::Magi
470	1	Dozen	203380:::Bic M
471	1	Dozen	203385:::Bic M
472	1	Dozen	203390:::Bic M
473	1	Dozen	203395:::Bic M
474	1	Set	203400:::Mark
475	1	Dozen	203410:::Magi
476	1	Dozen	203420:::Magi
477	1	Dozen	203425:::Magi
478	1	Pack	203431:::Wash
479	1	Dozen	203432:::Eras
480	1	Dozen	203440:::Poro
481	1	Dozen	203450:::Poro
482	1	Dozen	203460:::Poro
484	1	Dozen	203490:::Liqui
485	1	Dozen	203500:::Liqui

486	1	Dozen	203502:::Liqui
487	1	Dozen	203504:::Bic F
488	1	Dozen	203506:::Bic F
489	1	Dozen	203510:::Bic F
490	1	Dozen	203512:::Bic F
491	1	Dozen	203530:::Bic F
492	1	Dozen	203540:::Pape
493	1	Dozen	203550:::Ball I
494	1	Dozen	203560:::Ball I
495	1	Dozen	203570:::Ball I
497	1	Dozen	203590:::Ball I
498	1	Dozen	203610:::Ball I
499	1	Set	203615:::Medi
500	1	Dozen	203620:::Gel I
501	1	Dozen	203630:::Gel I
502	1	Dozen	203670:::Gel I
503	1	Dozen	203672:::Rolle
504	1	Dozen	203674:::Rolle
505	1	Dozen	203685:::Rolle
506	1	Dozen	203686:::Uni-b
507	1	Dozen	203687:::Uni-b
508	1	Dozen	203690:::Uni-b
511	1	Pack	203716:::Bulk
512	1	Pack	203717:::Bulk
513	1	Dozen	203719:::High
514	1	Dozen	203720:::High
515	1	Dozen	203725:::High
516	1	Dozen	203730:::High
517	1	Pack	203735:::High
518	1	Pack	203740:::High
519	1	Dozen	203745:::High
520	1	Set	203750:::High
521	1	Set	203755:::High
522	1	Set	203759:::High
523	1	Set	203760:::High
524	1	Set	203761:::High
525	1	Set	203762:::High
526	1	Set	203763:::High
528	1	Set	203765:::High
530	1	Pack	203767:::High
531	1	Set	203768:::High
532	1	Pack	203771:::High
533	1	Box	203772:::All P
534	1	Box	203772-LAD:::
535	1	Box	203773:::Prim
536	1	Box	203774:::Mech
537	1	Box	203775:::Mech
538	1	Dozen	203776:::Mech
539	1	Box	203777:::Mech
540	1	Box	203778:::Mech
542	1	Box	203785:::All P
543	1	Pack	203788:::Penc

544	1	Pack	203789:::Penc
545	1	Dozen	203790:::Penc
546	1	Box	203792:::Penc
547	1	Dozen	203795:::Pent
548	1	Box	203798:::Nylo
549	1	Pack	203800:::Rubb
550	1	Pack	203801:::Rubb
551	1	Pack	203802:::Rubb
552	1	Pack	203804:::Rubb
553	1	Pack	203805:::Rubb
554	1	Pack	203810:::Rubb
555	1	Pack	203820:::Rubb
556	1	Each	203830:::Clipb
557	1	Each	203835:::Clipb
561	1	Each	203840:::Mark
562	1	Each	203850:::Mark
563	1	Each	203860:::Mark
564	1	Each	203880:::Mark
565	1	Each	203890:::Mark
566	1	Each	203900:::Mark
567	1	Each	203910:::Mark
568	1	Each	203920:::Mark
569	1	Each	203930:::Mark
570	1	Each	203950:::Mark
571	1	Each	203960:::Dry E
572	1	Each	203970:::Dry E
573	1	Each	203972:::Magı
574	1	Each	203974:::Magı
575	1	Each	203975:::Whit
576	1	Each	203977:::Two
580	1	Set	203990:::Dry E
581	1	Set	203991:::Dry E
582	1	Box	203992:::Dry E
583	1	Set	203994:::Dry E
584	1	Set	203995:::Dry E
585	1	Set	203996:::Dry E
586	1	Set	203998:::Dry E
588	1	Set	204000:::Dry E
589	1	Pack	204001:::Dry E
590	1	Set	204012:::Dry E
591	1	Set	204020:::Dry E
592	1	Dozen	204030:::Dry E
593	1	Pack	204031:::Bulk
594	1	Pack	204032:::Bulk
595	1	Dozen	204033:::Dry E
596	1	Dozen	204035:::Dry E
597	1	Pack	204036:::Bulk
598	1	Dozen	204037:::Dry E
599	1	Dozen	204038:::Dry E
600	1	Dozen	204039:::Dry E
601	1	Dozen	204040:::Dry E
602	1	Dozen	204041:::Dry E

603	1	Dozen	204042:::Dry E
604	1	Dozen	204044:::Dry E
605	1	Dozen	204045:::Dry E
606	1	Dozen	204050:::Dry E
607	1	Dozen	204052:::Dry E
611	1	Pack	204067:::Bulk
613	1	Set	204069:::Dry E
615	1	Set	204071:::Dual
616	1	Set	204072:::Dual
617	1	Pack	204073:::Winc
618	1	Dozen	204075:::Eras
619	1	Each	204076:::Eras
620	1	Dozen	204077:::Dry E
621	1	Gallon	204078:::Whit
623	1	Case	204080:::Whit
624	1	Pack	204085:::Eras
626	1	Each	204095:::Pape
627	1	Each	204105:::Pape
628	1	Box	204110:::Stan
629	1	Each	204115:::Punc
630	1	Each	204120:::Punc
631	1	Each	204160:::Punc
632	1	Each	204170:::Punc
633	1	Each	204190:::Pape
637	1	Each	204215:::Dial
638	1	Each	204220:::Com
639	1	Each	204221:::Dial
640	1	Each	204222:::Cloc
641	1	Each	204224:::Digit
642	1	Each	204242:::Cloc
645	1	Each	204255:::LED
647	1	Case	204262:::LED
650	1	Each	204267:::Mini
651	1	Each	204275:::Blac
652	1	Each	204280:::Bulle
653	1	Each	204281:::Bulle
654	1	Each	204290:::Bulle
655	1	Each	204291:::Bulle
656	1	Each	205100:::Bulle
657	1	Each	205110:::Bulle
658	1	Each	205140:::Bulle
659	1	Each	205170:::Bulle
660	1	Pack	206000:::Over
661	1	Pack	206005:::Over
662	1	Pack	206010:::Over
663	1	Pack	206015:::Over
664	1	Pack	206020:::Over
665	1	Pack	206025:::Over
666	1	Pack	206035:::Over
667	1	Pack	206040:::Over
668	1	Pack	206045:::Over
669	1	Pack	206200:::Clas

670	1	Pack	206500::::Rare
671	1	Pack	206505::::Rour
672	1	Pack	206510::::Push
674	1	Each	206805::::Secu
676	1	Pack	206820::::Key
677	1	Pack	206825::::Key
678	1	Pack	206827::::Key
679	1	Box	206830::::Wrist
680	1	Carton	206850::::Bubb
681	1	Carton	206855::::Bubb
684	1	Box	207300::::Tent
685	1	Box	207310::::Tent
686	1	Box	207320::::Tent
693	1	Pack	207500::::Cloth
694	1	Pack	207505::::Cloth
695	1	Pack	207510::::Cloth
697	1	Pack	207520::::Cloth
698	1	Pack	207525::::Cloth

Manufacturer	Manuf. Number
PREMIER SOUTHERN TICKET	042450
PREMIER SOUTHERN TICKET	426008
Pacon	2401
HAMMOND AND STEPHENS	2028799
SCHOOL SMART	002052
PACON	ZP2610
PACON	ZP2609
PACON	ZP2611
PACON	2403
PACON	ZP2613
PACON	ZP2612
Pacon Corporation	TA2633
SCHOOL SMART	085341
PACON	2650
PACON	2651
PACON	ZP2694
PACON	2696
TOPS	35081
PACON	2862
PACON	2411
PACON	2863
SCHOOL SMART	85279
PACON	2864
SCHOOL SMART	085280
BUSINESS SOURCE	28650
AVERY	5390
AVERY	74541
MACO	ML7002
AVERY	5395
C-LINE	97004
C-LINE	97005
MACO	MM5351
AVERY	8165
AVERY	5265
CHARTPAK MACO	ML1000
Avery	5160
CHARTPAK MACO	ML3000
CHARTPACK MACO	ML2000
CHARTPAK MACO	ML0600
AVERY	5911
AVERY	5388
AVERY	5389
AVERY	3270
BIC	WOC12WE
Essendant	PAP660415
3M COMPANY	658
UNDO	44700
PRECISION	10-421
PRECISION	10-101
PRECISION	10-110

PRECISION	10-110
ANNIN	2140
VALLEY FORGE	46311000II
ANNIN	2130
VALLEY FORGE	USDT3 (35311000II)
ANNIN	2150
VALLEY FORGE	60211000
VALLEY FORGE	VALPRIN 23631000
Extric	3526N
VALLEY FORGE	46232270
VALLEY FORGE	00002400
VALLEY FORGE	PVCR02
Esselte	752 1/3
PENDAFLEX	R753 1/3
Worklife Brands	ST10741
TOPS/ESSELTE	37215
TOPS/ESSELTE	37315
SMEAD	13230
Esselte America	59203
Essendant	SMD64279
TOPS/ESSELTE	R15213BLU
TOPS/ESSELTE	R15213BGR
TOPS/ESSELTE	R15213ORA
TOPS/ESSELTE	R15213RED
TOPS/ESSELTE	R15213YEL
SMEAD	17034
TOPS/ESSELTE	81603
TOPS/ESSELTE	81610
TOPS/ESSELTE	81607
TOPS/ESSELTE	81608
TOPS/ESSELTE	81606
TOPS	81623
TOPS/ESSELTE	57505
TOPS/ESSELTE	99810
TOPS/ESSELTE	57513
TOPS/ESSELTE	57511
TOPS/ESSELTE	57538
TOPS/ESSELTE	57503
TOPS/ESSELTE	57509
TOPS/ESSELTE	57510
TOPS/ESSELTE	57514
TOPS/ESSELTE	57701
TOPS/ESSELTE	57713
TOPS/ESSELTE	R217AHD
TOPS/ESSELTE	R219AHD
SMEAD	74225
TOPS/ESSELTE	1514COX
TOPS	1516-OX
SMEAD	14031
SMEAD	14032
SMEAD	14033
TOPS/ESSELTE	52506

OXFORD	57872
EARTHWISE	57871EE
TOPS	52503
TOPS/ESSELTE	52513
LEONARD	950X6
BUSINESS SOURCE	36
CHARTPAK MACO	FFL1
CHARTPAK MACO	FFLA1
CHARTPAK MACO	MLFF31
CHARTPAK MACO	MLFF30
AVERY	FF3W (05202)
AVERY	FF3MULTI (05215)
AVERY	5366
AVERY	5266
SMEAD	50534
FELLOWES	00703
BANKERS BOX	12770
FELLOWES	00704
FELLOWES	11111
FELLOWES	00511
FELLOWES	00512
FELLOWES	00724
QUALITY PARK	E7266
Esselte America	QUA37797
Esselte America	QUA37798
Esselte America	QUA37793
Esselte America	QUA37755
QUALITY PARK	37763
Esselte America	QUA37790
QUALITY PARK	37835
Esselte America	QUA40767
SCHOOL SMART	2013902
SCHOOL SMART	2013901
QUALITY PARK	42356
QUALITY PARK	40100
Esselte America	QUA90030
Worklife Brands	STS50312-CC
QUALITY PARK	35203
Staples Brands Group	ST187005N-CC
QUALITY PARK	90090
Esselte America	QUA90020
SCHOOL SMART	2013889
QUALITY PARK	35206
QUALITY PARK	R1470
QUALITY PARK	R1460
QUALITY PARK	R1580
QUALITY PARK	R1790
SEALED AIR	10190
SEALED AIR	39097
AVERY	05247
SMEAD	89540
SMEAD	89542

SMEAD	89521
SMEAD	89522
SCHOOL SMART	2013922
QUALITY PARK	50262
QUALITY PARK	62903
TOPS	8001
PYRAMID	1715085X2
TOPS	65022
MEAD	06622
Worklife Brands	STS57338
Worklife Brands	STS57298
Worklife Brands	STS57339M/57339
Worklife Brands	STS57300
SCHOOL SMART	027442
SCHOOL SMART	027427
TOPS	74880
3M COMPANY	680SH4VA
3M	653
3M	6539YW
3M COMPANY	65412SSAN
3M COMPANY	DS330BK
3M COMPANY	654YW
3M	6549YW
3M COMPANY	R335YW
3M COMPANY	R33012AP
3M COMPANY	655YW
3M COMPANY	635YW
3M HIGHLAND	6559
3M COMPANY	659YW
3M	6009YW
3M COMPANY	559
TOPS/ESSELTE	30
Extric	71-2100
APC	IND46P
APC	IND46RL
SCHOOL SMART	088714
SCHOOL SMART	088713
TOPS/ESSELTE	73138
TOPS/ESSELTE	7321BLU
TOPS/ESSELTE	7321CAN
TOPS/ESSELTE	7321CHE
TOPS/ESSELTE	7321GRE
SCHOOL SMART	026872
SCHOOL SMART	1485891
SCHOOL SMART	1485890
PACON	72380
SCHOOL SMART	032379
BUSINESS SOURCE	42550
UNIVERSAL	54095
BANKERS BOX	00723
FELLOWES	10723
BUSINESS SOURCE	65650

BOSTITCH	02210
SWINGLINE	S7069008E
SWINGLINE	50050
SWINGLINE	69270
SWINGLINE	69495
SWINGLINE	74701
SWINGLINE	35108
ARROW	50524
BOSTITCH	B440SB
SWINGLINE	35450
LEONARD	74512
SCHOOL SMART	009219
DIXON	31144
DIXON	31344
CRAYOLA	510816
QUALITY PARK	46065
ELMERS	E340
ELMERS	E304NR
ELMERS	E308
HENKEL	1710908
SUREBONDER	DT360F
Amax Inc.	GS20DT
BOSTITCH	GR10
SCHOOL SMART	1597452
ELMERS	E555 (2159542)
PRANG	15089
CRAYOLA	56-1228
ELMERS	E556
ELMERS	E605
ELMERS	95300
CRAYOLA	56-1135
PRANG	15091
ROSS	95500
AVERY	00196
PRANG	X49899
CLI	201E
CLI	301E
SCHOOL SMART	023974
BUSINESS SOURCE	36550
UNIVERSAL	10210
BUSINESS SOURCE	36552
SCHOOL SMART	059946
AMERICAN PIN	3733
AMERICAN PIN	3731
SCHOOL SMART	059952
PYRAMID	1183086
PYRAMID	1183110
SCHOOL SMART	036975
PYRAMID	1182708
SCHOOL SMART	036987
CLI	402
CHARLES LEONARD	401

LEONARD	68200
3M Corporation	17081CABPK-NA
3M	17005ES
EZ UP	220
3M COMPANY	859
3M COMPANY	111SSQ16
ADVANTUS	2005
ADVANTUS	2000
ADVANTUS	1025
VELRCO	90362X6
VELCRO	90363X6
Velcro USA Inc	90073
VELCRO	90200
STAEDTLER	STD55140WPX12
LEONARD	912P
LEONARD	914P
PYRAMID	1286178
PYRAMID	1286178X5
SCHOOL SMART	003354
THE PENCIL GRIP INC	ESN-431
THE PENCIL GRIP INC	ESN-105
ELMERS	1031LMR
ELMERS	1818X
AVERY	16228
AVERY	16230
IDEASTREAM	VZ01401
SAMSILL	16436
Essendant	AVE03301
Avery Products Corp.	3300
Essendant	AVE03310
AVERY	27253
Avery Products Corp.	9301
SAMSILL	16466
SAMSILL	11600
SAMSILL	11602
SAMSILL	11603
SAMSILL	11604
SAMSILL	11607
AVERY	AVE79810
SAMSILL	11800
TOPS/ESSELTE	90342
SAMSILL	11803
AVERY	AVE79779
SAMSILL	11807
AVERY	11467
AVERY	11506
AVERY	11419
AVERY	11424
AVERY	81009
Avery Products Corp.	11196
SAMSILL	16430
SAMSILL	16432

SAMSILL	16460
SAMSILL	16462
SAMSILL	16480
SAMSILL	16482
AVERY	05729
AVERY	05720
ACCO GBC	40000020
FELLOWES	52507
FELLOWES	52508
SP RICHARDS	18005
Fellowes	52371
SP RICHARDS	18006
ACCO Brands	4000092G
ACCO Brands	4000086G
ACCO Brands	4000104
ACCO Brands	4000098G
ACCO Brands	4200004G
SP RICHARDS	18003
C-LINE	32457
AVERY	19701
AVERY	19751
AVERY	68054
AVERY	68055
AVERT	68056
AVERY	79199
AVERY	79192
AVERY	79791
AVERY	68058
AVERY	68059
AVERY	68060
AVERY	79099
AVERY	79802
AVERY	79693
AVERY	79803
AVERY	79992
AVERY	79883
AVERY	79993
AVERY	79994
AVERY	79996
SAMSILL	41251
Worklife Brands	ST12952-24
(ELDON/RUBBERMAID) NEWELL BRANDS DISTRIBUTION	86028
3M	234-1/2
3M Corporation	234
3M Corporation	2341260
3M	234-2
3M	234-3
3M	104
3M COMPANY	105
3M COMPANY	810121296
3M	810-34
3M COMPANY	C38BK

3M Corporation	3850-12-DP3
3M Corporation	38506
3M COMPANY	37504RD
3M COMPANY	810723PK
SCHOOL SMART	084856
3M COMPANY	845112
3M	845-200
3M	845-300
3M	845-400
3M	665-1/2-3
3M	6652P3436
3M COMPANY	66512900
MAVALUS	MAV1001
MAVALUS	MAV314501
MAVALUS	MAV10012
MAVALUS	MAV10016
MAVALUS	MAV10013
MAVALUS	MAV10014
MAVALUS	MAV10015
MAVALUS	MAVASST
MERRIAM WEBSTER	8095
MERRIAM-WEBSTER	9780877797296
SANFORD	22474
SHARPIE	22480PP
PACON	3053
PACON	74710
PACON	74610
PACON	104390
PACON	3385
REDIFORM	24391
HAMMOND AND STEPHENS	516775
HAMMOND AND STEPHENS	507628
HAMMOND AND STEPHENS	2028798
TOPS	3002P
HAMMOND AND STEPHENS	81584
Esselte America	SC1152
LIQUIMARK	90008
BIC	GPMU11BK
BIC	GPMU11BE
BIC	GPM11BK (31531)
BIC	31532
SANFORD	30072
SANFORD	44001ABX
SANFORD	44003BX
SANFORD	44002BX
CRAYOLA	58-8165
PAPERMATE	3910158
PAPERMATE	8430152
PAPERMATE	8410152
PAPERMATE	8420152
UNIVERSAL	50502
UNIVERSAL	50501

UNIVERSAL	50503
BIC	GSM11BK
BIC	GSM11BE
BIC	GSM11RD
PENTEL	BK91D
BIC	GSF11BE
PAPERMATE	2124517
SCHOOL SMART	038158
SCHOOL SMART	038160
SCHOOL SMART	038159
PENTEL	BK90B
PENTEL	BK90C
PAPERMATE	1945926
PILOT	31020
PILOT	31021
PILOT	31022
UNI-BALL	60040
UNI-BALL	60041
UNI-BALL	60042
UNI-BALL	60025
UNI-BALL	60117
UNI-BALL	60027
AVERY	98208
AVERY	98189
SANFORD	1754463
SANFORD	1754466
SANFORD	1754464
SANFORD	1754468
SHARPIE	1780475
SANFORD	24415PP
SANFORD	28025
SANFORD	28101
SANFORD	28175PP
SANFORD	25053
SANFORD	25876PP
SANFORD	25164PP
BIC	BLP51WASST
BIC	GBLP51ASST
BIC	BLMGP41ASST
STAEDTLER	364WP8
AVERY	24063
3M COMPANY	689HL3
DIXON TICONDEROGA	13882X12
DIXON	13304BX
DIXON	13082
SP Richards (Phili Distro)	PAP1738797
PENTEL	C505-HBX12
PENTEL	PL105A
PENTEL	Z21BP3K6
Sanford Corp.	1738798
DIXON TICONDEROGA CO (PACON)	X13806X
EDUCATORS RESOURCE	JRMST100

THE PENCIL GRIP	TPG-16412
DIXON TICONDEROGA CO (PACON)	X38900
Extric	10589
PENTEL	ZE-22C
Staples Brands Group	ST24220/24220
UNIVERSSAL	00118
UNIVERSAL	00184
UNIVERSAL	01105
UNIVERSAL	00133
UNIVESAL	01117
UNIVERSAL	00132
UNIVERSAL	01107
SCHOOL SMART	1272480
SCHOOL SMART	1272481
GHENT	M1444
ACCO Brands	PPA406
Worklife Brands	TR61188
ACCO Brands	PPA412
GHENT	M2444
GHENT	M2464
GHENT	M2484
GHENT	M24104
GHENT	M2231
GHENT	M2-34-1
GHENT	GRPM222G-46
GHENT	GRPM222G-48
QUARTET	MHOW8511
QUARTET	MHOW1117
PYRAMID	1669811
Educators Resource	CHL35220ST
EXPO	80074
EXPO	80078
EXPO	86001
EXPO	82074
EXPO	80054
DIXON	92140
SANFORD	80653
EXPO	86074
CRAYOLA	58-6541X6
CRAYOLA	58-6543X6
CRAYOLA	58-6545X6
BIC	GDEM11BLK
AVERY	98207
AVERY	98188
BIC	DEC11RD
BIC	DEC11GN
AVERY	29870
BIC	DEC11BE
EXPO	80001
SANFORD	80002
SANFORD	80004
SANFORD	80008

SANFORD	80003
Staples Brands Group	TR61440-CC
UNIVERSAL	43652
UNIVERSAL	43653
UNIVERSAL	43654
AVERY	29860
BIC	GELITP121AST
EXPO	1944655
EXPO	1944656
SANFORD	1752226
EXPO	81505
Quartet	13503
EXPO	81803
SANFORD	81800
EXPO	81850X6
3M Corporation	581-WBE
ACCO SWINGLINE	1132
ACCO SWINGLINE	1162
ACCO	74005X10
ACCO SWINGLINE	74020
ACCO	74400
ACCO SWINGLINE	74650
GBC	9800350A
Staples Brands Group	4656002-CC
SCHOOL SMART	1543107
IDL	70122
EXTRIC	1164
Essendant	ILC67300302
La Crosse Technology	WT-8005U-B
CHICAGO LIGHTHOUSE	67800613
ENERGIZER	1251L
EVEREADY	1251L
MAGLITE	M3A016
ACCO QUARTET	B364T
GHENT	13231
GHENT	13341
ACCO Brands	ECKA404
GHENT	AK45
GHENT	AK48
GHENT	AK410
ACCO Brands	ECKA406
GHENT	AK412
SANFORD	30074
STAEDTLER	316WP6X12
STAEDTLER	312WP6X12
SANFORD	2134341
SANFORD	2134345
EXPO	16001
EXPO	16002
EXPO	16003
EXPO	16004
FELLOWES	0070308

QUARTET	85391Q
QUARTET	85392
General Binding	MPPC
CONTROL TEK	500131
DURABLE	194900
AVERY	11025
AVERY	11026
UNIVERSAL	56051
SEALED AIR	91145
SEALED AIR	88655
AVERY	5302
AVERY	5305
AVERY	5309
P ACON	368201R
PACON	368301R
PACON	PAC3658-01
PACON	PAC3672-01
PACON	PAC3672-02

Award Response	Award Quantity	Awarded Supplie	Award Reason
$2.85	1	School Specialty, l	
$4.94	1	School Specialty, l	
$4.35	1	INNOVATIVE OFF	
$4.09	1	School Specialty, l	
$1.02	1	School Specialty, l	
$6.60	1	INNOVATIVE OFF	
$6.80	1	INNOVATIVE OFF	
$6.20	1	INNOVATIVE OFF	
$4.45	1	INNOVATIVE OFF	
$6.60	1	INNOVATIVE OFF	
$6.80	1	INNOVATIVE OFF	
$11.75	1	Lakeshore Learnin	
$7.41	1	School Specialty, l	
$6.15	1	INNOVATIVE OFF	
$12.80	1	INNOVATIVE OFF	
$12.65	1	INNOVATIVE OFF	
$7.30	1	INNOVATIVE OFF	
$5.80	1	INNOVATIVE OFF	
$8.50	1	INNOVATIVE OFF	
$4.10	1	INNOVATIVE OFF	
$10.97	1	INNOVATIVE OFF	
$4.70	1	NATIONAL ART &	
$11.45	1	INNOVATIVE OFF	
$11.11	1	School Specialty, l	
$8.40	1	INNOVATIVE OFF	
$16.80	1	NATIONAL ART &	
$54.80	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$32.24	1	NATIONAL ART &	
$41.50	1	INNOVATIVE OFF	
$18.30	1	INNOVATIVE OFF	
$36.40	1	INNOVATIVE OFF	
$21.60	1	NATIONAL ART &	
$10.50	1	INNOVATIVE OFF	
$10.40	1	INNOVATIVE OFF	
$11.00	1	INNOVATIVE OFF	
$22.40	1	Staples Advantage	
$9.95	1	INNOVATIVE OFF	
$13.90	1	INNOVATIVE OFF	
$12.00	1	INNOVATIVE OFF	
$68.70	1	INNOVATIVE OFF	
$15.30	1	INNOVATIVE OFF	
$15.30	1	INNOVATIVE OFF	
$7.80	1	INNOVATIVE OFF	
$10.50	1	NATIONAL ART &	Low bid DQ, not as spec
$11.40	1	Staples Advantage	
$3.45	1	INNOVATIVE OFF	
$21.48	1	PYRAMID SCHOC	
$29.95	1	PYRAMID SCHOC	
$19.95	1	PYRAMID SCHOC	
$24.95	1	PYRAMID SCHOC	

$24.95	1 PYRAMID SCHOC	
$33.20	1 School Specialty, I	
$47.95	1 PYRAMID SCHOC	
$21.08	1 School Specialty, I	
$38.95	1 PYRAMID SCHOC	
$52.20	1 School Specialty, I	
$83.95	1 PYRAMID SCHOC	
$8.95	1 PYRAMID SCHOC	Low bid DQ, not as spec
$29.00	1 NATIONAL ART &	
$55.79	1 PYRAMID SCHOC	
$2.89	1 PYRAMID SCHOC	
$3.40	1 PYRAMID SCHOC	
$14.98	1 Staples Advantage	
$29.16	1 School Specialty, I	
$11.98	1 Staples Advantage	
$11.25	1 INNOVATIVE OFF	
$16.60	1 INNOVATIVE OFF	
$38.20	1 INNOVATIVE OFF	
$35.64	1 Staples Advantage	
$33.98	1 Staples Advantage	
$24.10	1 INNOVATIVE OFF	
$24.10	1 INNOVATIVE OFF	
$41.55	1 INNOVATIVE OFF	
$24.10	1 INNOVATIVE OFF	
$24.10	1 INNOVATIVE OFF	
$45.40	1 INNOVATIVE OFF	
$18.40	1 INNOVATIVE OFF	
$18.40	1 INNOVATIVE OFF	
$18.40	1 INNOVATIVE OFF	
$18.40	1 INNOVATIVE OFF	
$18.40	1 INNOVATIVE OFF	
$23.95	1 PYRAMID SCHOC	
$10.40	1 INNOVATIVE OFF	
$40.20	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$7.55	1 INNOVATIVE OFF	
$12.45	1 INNOVATIVE OFF	
$12.45	1 INNOVATIVE OFF	
$9.55	1 INNOVATIVE OFF	
$14.80	1 INNOVATIVE OFF	
$73.75	1 INNOVATIVE OFF	
$29.70	1 INNOVATIVE OFF	
$31.95	1 PYRAMID SCHOC	
$47.10	1 INNOVATIVE OFF	
$47.10	1 INNOVATIVE OFF	
$47.10	1 INNOVATIVE OFF	
$11.65	1 INNOVATIVE OFF	

$34.20	1 INNOVATIVE OFF	
$34.32	1 School Specialty, l	
$13.95	1 PYRAMID SCHOC	
$10.65	1 INNOVATIVE OFF	
$29.70	1 PYRAMID SCHOC	
$24.18	1 INNOVATIVE OFF	
$2.88	1 INNOVATIVE OFF	
$2.88	1 INNOVATIVE OFF	
$10.80	1 INNOVATIVE OFF	
$18.90	1 INNOVATIVE OFF	
$2.30	1 INNOVATIVE OFF	
$2.35	1 INNOVATIVE OFF	
$31.80	1 INNOVATIVE OFF	
$18.80	1 INNOVATIVE OFF	
$59.90	1 INNOVATIVE OFF	
$43.50	1 INNOVATIVE OFF	
$68.61	1 School Specialty, l	
$108.00	1 INNOVATIVE OFF	
$179.00	1 INNOVATIVE OFF	
$274.20	1 INNOVATIVE OFF	Low bid DQ, not as spec
$294.80	1 INNOVATIVE OFF	
$76.74	1 INNOVATIVE OFF	
$41.90	1 INNOVATIVE OFF	
$19.88	1 Staples Advantage	
$22.48	1 Staples Advantage	
$19.48	1 Staples Advantage	
$13.48	1 Staples Advantage	
$18.90	1 INNOVATIVE OFF	
$15.48	1 Staples Advantage	
$24.60	1 INNOVATIVE OFF	
$16.68	1 Staples Advantage	
$24.61	1 School Specialty, l	
$22.23	1 School Specialty, l	
$34.19	1 PYRAMID SCHOC	
$17.50	1 INNOVATIVE OFF	
$22.89	1 Staples Advantage	
$27.66	1 Staples Advantage	
$31.30	1 INNOVATIVE OFF	
$13.48	1 Staples Advantage	
$28.90	1 INNOVATIVE OFF	Low bid DQ, not as spec
$16.88	1 Staples Advantage	
$18.53	1 School Specialty, l	
$18.80	1 INNOVATIVE OFF	
$38.70	1 INNOVATIVE OFF	
$38.40	1 INNOVATIVE OFF	
$39.80	1 INNOVATIVE OFF	
$56.70	1 INNOVATIVE OFF	
$51.00	1 INNOVATIVE OFF	
$76.85	1 INNOVATIVE OFF	
$4.80	1 INNOVATIVE OFF	
$4.65	1 INNOVATIVE OFF	
$5.69	1 INNOVATIVE OFF	

$5.10	1 INNOVATIVE OFF	
$5.65	1 INNOVATIVE OFF	
$13.03	1 School Specialty, l	
$24.70	1 INNOVATIVE OFF	
$18.35	1 INNOVATIVE OFF	
$14.70	1 INNOVATIVE OFF	
$23.90	1 PYRAMID SCHOC	
$23.90	1 PYRAMID SCHOC	
$2.29	1 INNOVATIVE OFF	Tie bid, awarded by coin toss
$6.20	1 Staples Advantage	
$6.48	1 Staples Advantage	
$10.59	1 Staples Advantage	
$11.98	1 Staples Advantage	
$17.01	1 School Specialty, l	
$17.01	1 School Specialty, l	
$28.89	1 PYRAMID SCHOC	
$8.30	1 INNOVATIVE OFF	
$4.18	1 NATIONAL ART &	
$1.23	1 INNOVATIVE OFF	
$13.60	1 INNOVATIVE OFF	
$7.60	1 INNOVATIVE OFF	
$10.05	1 INNOVATIVE OFF	
$2.55	1 INNOVATIVE OFF	
$6.60	1 INNOVATIVE OFF	
$12.55	1 INNOVATIVE OFF	
$14.05	1 INNOVATIVE OFF	
$16.70	1 INNOVATIVE OFF	
$4.09	1 PYRAMID SCHOC	
$23.20	1 INNOVATIVE OFF	
$8.88	1 INNOVATIVE OFF	
$42.30	1 INNOVATIVE OFF	
$0.46	1 INNOVATIVE OFF	
$0.45	1 NATIONAL ART &	
$0.89	1 PYRAMID SCHOC	Tie bid, awarded by coin toss
$0.89	1 PYRAMID SCHOC	Tie bid, awarded by coin toss
$1.41	1 School Specialty, l	
$1.41	1 School Specialty, l	
$2.72	1 INNOVATIVE OFF	
$0.86	1 INNOVATIVE OFF	
$0.86	1 INNOVATIVE OFF	
$0.86	1 INNOVATIVE OFF	
$0.86	1 INNOVATIVE OFF	
$51.16	1 School Specialty, l	
$15.46	1 School Specialty, l	
$8.37	1 School Specialty, l	
$26.30	1 INNOVATIVE OFF	
$3.66	1 School Specialty, l	
$1.99	1 INNOVATIVE OFF	
$4.75	1 INNOVATIVE OFF	
$8.79	1 School Specialty, l	Low bid DQ, not as spec. Awar
$24.10	1 INNOVATIVE OFF	
$1.47	1 INNOVATIVE OFF	

$44.95	1	PYRAMID SCHOC	
$197.00	1	PYRAMID SCHOC	
$11.05	1	INNOVATIVE OFF	
$459.00	1	PYRAMID SCHOC	
$17.20	1	INNOVATIVE OFF	
$8.36	1	NATIONAL ART &	
$0.92	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$2.75	1	INNOVATIVE OFF	
$32.95	1	PYRAMID SCHOC	
$2.19	1	PYRAMID SCHOC	
$8.95	1	PYRAMID SCHOC	
$0.74	1	School Specialty, l	
$0.42	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$0.42	1	INNOVATIVE OFF	
$0.43	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$1.85	1	INNOVATIVE OFF	
$13.75	1	INNOVATIVE OFF	
$0.84	1	School Specialty, l	
$1.36	1	NATIONAL ART &	
$2.30	1	INNOVATIVE OFF	
$9.95	1	PYRAMID SCHOC	
$2.94	1	Staples Advantage	
$5.30	1	INNOVATIVE OFF	
$5.01	1	School Specialty, l	
$11.18	1	INNOVATIVE OFF	
$0.35	1	PYRAMID SCHOC	
$7.18	1	NATIONAL ART &	
$9.60	1	INNOVATIVE OFF	
$24.05	1	INNOVATIVE OFF	
$11.40	1	NATIONAL ART &	Low bid DQ, not as spec
$6.95	1	PYRAMID SCHOC	
$0.95	1	PYRAMID SCHOC	
$6.48	1	NATIONAL ART &	
$12.60	1	PYRAMID SCHOC	
$1.61	1	School Specialty, l	
$3.50	1	NATIONAL ART &	
$9.80	1	NATIONAL ART &	Low bid DQ, not as spec
$0.35	1	School Specialty, l	
$0.22	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$0.52	1	NATIONAL ART &	
$1.38	1	INNOVATIVE OFF	
$0.66	1	School Specialty, l	
$0.70	1	INNOVATIVE OFF	
$0.65	1	INNOVATIVE OFF	
$1.04	1	School Specialty, l	
$4.09	1	PYRAMID SCHOC	
$3.59	1	PYRAMID SCHOC	
$4.93	1	School Specialty, l	
$5.29	1	PYRAMID SCHOC	
$1.62	1	School Specialty, l	
$1.79	1	PYRAMID SCHOC	
$0.80	1	INNOVATIVE OFF	

$9.00	1 PYRAMID SCHOC	Low bid DQ, not as spec
$36.48	1 Staples Advantage	
$3.19	1 PYRAMID SCHOC	
$3.37	1 PYRAMID SCHOC	
$2.15	1 NATIONAL ART &	Tie bid, awarded by coin toss
$1.45	1 INNOVATIVE OFF	
$17.90	1 INNOVATIVE OFF	
$11.90	1 INNOVATIVE OFF	
$7.65	1 INNOVATIVE OFF	
$17.50	1 NATIONAL ART &	
$17.25	1 NATIONAL ART &	
$4.91	1 Staples Advantage	
$2.95	1 PYRAMID SCHOC	
$203.40	1 PYRAMID SCHOC	
$0.55	1 PYRAMID SCHOC	
$1.09	1 PYRAMID SCHOC	
$0.99	1 PYRAMID SCHOC	
$5.00	1 PYRAMID SCHOC	
$0.62	1 School Specialty, l	
$2.32	1 School Specialty, l	
$5.26	1 School Specialty, l	
$8.40	1 INNOVATIVE OFF	
$16.50	1 INNOVATIVE OFF	
$3.30	1 INNOVATIVE OFF	
$3.30	1 INNOVATIVE OFF	
$17.89	1 INNOVATIVE OFF	
$59.40	1 PYRAMID SCHOC	Low bid DQ, not as spec
$30.60	1 Staples Advantage	
$26.28	1 Staples Advantage	
$29.76	1 Staples Advantage	
$58.56	1 INNOVATIVE OFF	
$44.16	1 Staples Advantage	
$71.40	1 PYRAMID SCHOC	
$47.88	1 PYRAMID SCHOC	
$47.88	1 PYRAMID SCHOC	
$47.88	1 PYRAMID SCHOC	
$47.88	1 PYRAMID SCHOC	
$47.88	1 PYRAMID SCHOC	Low bid DQ, not as spec
$180.00	1 NATIONAL ART &	
$71.40	1 PYRAMID SCHOC	Low bid DQ, not as spec
$78.00	1 INNOVATIVE OFF	
$71.40	1 PYRAMID SCHOC	
$180.00	1 NATIONAL ART &	
$71.40	1 PYRAMID SCHOC	
$31.20	1 INNOVATIVE OFF	
$28.05	1 INNOVATIVE OFF	Low bid DQ, not as spec
$21.40	1 NATIONAL ART &	
$86.20	1 INNOVATIVE OFF	
$1.34	1 NATIONAL ART &	
$14.48	1 Staples Advantage	
$47.90	1 PYRAMID SCHOC	
$47.40	1 PYRAMID SCHOC	

$63.48	1 PYRAMID SCHOC	
$63.48	1 PYRAMID SCHOC	
$83.40	1 PYRAMID SCHOC	
$83.40	1 PYRAMID SCHOC	
$1.03	1 INNOVATIVE OFF	
$4.15	1 INNOVATIVE OFF	
$6.30	1 INNOVATIVE OFF	
$6.30	1 INNOVATIVE OFF	
$16.00	1 INNOVATIVE OFF	
$6.00	1 INNOVATIVE OFF	
$7.99	1 Staples Advantage	
$9.80	1 INNOVATIVE OFF	
$20.00	1 NATIONAL ART &	
$17.73	1 ACCO Brands USA	
$19.80	1 ACCO Brands USA	Tie bid, awarded by coin toss
$22.90	1 NATIONAL ART &	
$40.31	1 ACCO Brands USA	
$38.00	1 INNOVATIVE OFF	
$15.80	1 INNOVATIVE OFF	
$6.40	1 NATIONAL ART &	
$7.90	1 INNOVATIVE OFF	
$141.60	1 INNOVATIVE OFF	
$141.60	1 INNOVATIVE OFF	
$141.60	1 INNOVATIVE OFF	
$94.80	1 INNOVATIVE OFF	
$69.00	1 INNOVATIVE OFF	
$80.48	1 School Specialty, I	Low bid DQ, not as spec. Awar
$133.80	1 INNOVATIVE OFF	
$113.80	1 INNOVATIVE OFF	
$113.80	1 INNOVATIVE OFF	
$65.40	1 INNOVATIVE OFF	
$65.40	1 INNOVATIVE OFF	
$59.60	1 INNOVATIVE OFF	
$59.60	1 INNOVATIVE OFF	
$63.60	1 INNOVATIVE OFF	
$59.20	1 INNOVATIVE OFF	
$42.40	1 NATIONAL ART &	
$87.20	1 INNOVATIVE OFF	
$79.90	1 INNOVATIVE OFF	
$1.95	1 PYRAMID SCHOC	
$3.26	1 Staples Advantage	
$14.39	1 Staples Advantage	
$103.32	1 PYRAMID SCHOC	Low bid DQ, not as spec
$83.52	1 Staples Advantage	
$50.40	1 Staples Advantage	
$119.34	1 PYRAMID SCHOC	Low bid DQ, not as spec
$92.85	1 PYRAMID SCHOC	
$13.75	1 NATIONAL ART &	
$13.80	1 INNOVATIVE OFF	
$21.00	1 INNOVATIVE OFF	
$23.80	1 NATIONAL ART &	
$2.75	1 INNOVATIVE OFF	

$61.80	1	Staples Advantage	
$26.30	1	Staples Advantage	
$130.56	1	INNOVATIVE OFF	1st 2 Low bids DQ, not as spec
$23.69	1	INNOVATIVE OFF	
$2.80	1	School Specialty, l	
$3.85	1	INNOVATIVE OFF	Tie bid, awarded by coin toss
$5.06	1	PYRAMID SCHOC	
$7.80	1	PYRAMID SCHOC	
$9.59	1	PYRAMID SCHOC	
$5.59	1	PYRAMID SCHOC	
$15.19	1	PYRAMID SCHOC	
$3.89	1	INNOVATIVE OFF	
$3.79	1	School Specialty, l	
$23.95	1	PYRAMID SCHOC	
$3.79	1	School Specialty, l	
$3.89	1	School Specialty, l	
$3.79	1	School Specialty, l	
$3.79	1	School Specialty, l	
$3.79	1	School Specialty, l	
$23.95	1	PYRAMID SCHOC	
$17.80	1	INNOVATIVE OFF	
$11.25	1	School Specialty, l	
$2.69	1	INNOVATIVE OFF	
$6.19	1	PYRAMID SCHOC	
$114.40	1	INNOVATIVE OFF	
$53.40	1	INNOVATIVE OFF	
$52.80	1	INNOVATIVE OFF	
$68.72	1	INNOVATIVE OFF	
$49.20	1	INNOVATIVE OFF	
$36.50	1	INNOVATIVE OFF	
$6.83	1	School Specialty, l	
$8.38	1	School Specialty, l	
$3.24	1	School Specialty, l	
$4.19	1	PYRAMID SCHOC	
$7.86	1	School Specialty, l	
$5.48	1	Staples Advantage	
$3.89	1	PYRAMID SCHOC	
$5.60	1	INNOVATIVE OFF	
$5.88	1	INNOVATIVE OFF	
$5.60	1	INNOVATIVE OFF	
$6.69	1	PYRAMID SCHOC	
$6.40	1	INNOVATIVE OFF	
$31.00	1	INNOVATIVE OFF	
$44.00	1	INNOVATIVE OFF	
$44.00	1	INNOVATIVE OFF	
$3.79	1	PYRAMID SCHOC	
$5.85	1	PYRAMID SCHOC	
$8.35	1	PYRAMID SCHOC	
$8.35	1	PYRAMID SCHOC	
$8.35	1	PYRAMID SCHOC	
$5.66	1	INNOVATIVE OFF	
$5.66	1	INNOVATIVE OFF	

$5.66	1 INNOVATIVE OFF	
$1.05	1 INNOVATIVE OFF	
$1.05	1 INNOVATIVE OFF	
$1.05	1 INNOVATIVE OFF	
$7.95	1 PYRAMID SCHOC	
$1.05	1 INNOVATIVE OFF	
$1.05	1 INNOVATIVE OFF	
$0.91	1 School Specialty, l	
$0.91	1 School Specialty, l	
$0.91	1 School Specialty, l	
$5.95	1 PYRAMID SCHOC	
$5.95	1 PYRAMID SCHOC	
$5.80	1 INNOVATIVE OFF	
$11.69	1 PYRAMID SCHOC	
$11.69	1 PYRAMID SCHOC	
$11.69	1 PYRAMID SCHOC	
$4.60	1 INNOVATIVE OFF	
$4.60	1 INNOVATIVE OFF	
$4.60	1 INNOVATIVE OFF	
$15.40	1 INNOVATIVE OFF	
$15.40	1 INNOVATIVE OFF	
$15.40	1 INNOVATIVE OFF	
$10.90	1 INNOVATIVE OFF	
$7.35	1 INNOVATIVE OFF	
$9.40	1 INNOVATIVE OFF	
$9.40	1 INNOVATIVE OFF	
$9.40	1 INNOVATIVE OFF	
$9.40	1 INNOVATIVE OFF	
$3.42	1 PYRAMID SCHOC	
$8.60	1 INNOVATIVE OFF	
$9.98	1 INNOVATIVE OFF	
$6.70	1 INNOVATIVE OFF	
$4.05	1 INNOVATIVE OFF	
$5.53	1 INNOVATIVE OFF	
$3.00	1 INNOVATIVE OFF	
$2.15	1 INNOVATIVE OFF	
$1.85	1 INNOVATIVE OFF	
$2.85	1 INNOVATIVE OFF	
$1.89	1 INNOVATIVE OFF	
$8.95	1 PYRAMID SCHOC	
$3.07	1 INNOVATIVE OFF	
$5.25	1 INNOVATIVE OFF	
$19.56	1 PYRAMID SCHOC	
$38.16	1 INNOVATIVE OFF	
$13.95	1 PYRAMID SCHOC	
$2.26	1 Staples Advantage	Awarded assuming bid is for wl
$11.88	1 PYRAMID SCHOC	
$10.88	1 INNOVATIVE OFF	
$6.70	1 INNOVATIVE OFF	
$10.98	1 Staples Advantage	
$24.48	1 Staples Advantage	
$4.58	1 Staples Advantage	

$5.95	1 PYRAMID SCHOC	
$3.06	1 Staples Advantage	
$1.12	1 NATIONAL ART &	
$14.95	1 PYRAMID SCHOC	
$25.92	1 Staples Advantage	
$2.75	1 INNOVATIVE OFF	
$2.98	1 INNOVATIVE OFF	
$2.98	1 INNOVATIVE OFF	
$2.95	1 INNOVATIVE OFF	
$2.95	1 INNOVATIVE OFF	
$2.98	1 INNOVATIVE OFF	Low bid DQ, not as spec
$2.98	1 INNOVATIVE OFF	
$0.97	1 School Specialty, l	
$1.04	1 School Specialty, l	
$373.40	1 INNOVATIVE OFF	
$465.00	1 NATIONAL ART &	
$448.98	1 Staples Advantage	
$797.00	1 ACCO Brands USA	
$192.70	1 INNOVATIVE OFF	
$239.30	1 INNOVATIVE OFF	
$286.70	1 INNOVATIVE OFF	
$378.75	1 INNOVATIVE OFF	
$41.70	1 INNOVATIVE OFF	
$395.00	1 PYRAMID SCHOC	
$695.00	1 PYRAMID SCHOC	
$795.00	1 PYRAMID SCHOC	
$5.85	1 INNOVATIVE OFF	
$8.25	1 INNOVATIVE OFF	
$1.95	1 PYRAMID SCHOC	
$3.41	1 Staples Advantage	
$2.79	1 PYRAMID SCHOC	
$5.69	1 PYRAMID SCHOC	
$7.45	1 PYRAMID SCHOC	
$2.90	1 PYRAMID SCHOC	
$13.00	1 NATIONAL ART &	
$3.08	1 INNOVATIVE OFF	
$6.05	1 INNOVATIVE OFF	
$2.73	1 PYRAMID SCHOC	
$16.80	1 NATIONAL ART &	Tie bid, awarded by coin toss
$15.48	1 PYRAMID SCHOC	
$40.68	1 PYRAMID SCHOC	
$7.59	1 PYRAMID SCHOC	
$19.15	1 INNOVATIVE OFF	
$12.45	1 INNOVATIVE OFF	
$8.25	1 INNOVATIVE OFF	
$8.25	1 INNOVATIVE OFF	
$12.70	1 INNOVATIVE OFF	
$8.25	1 INNOVATIVE OFF	
$8.68	1 NATIONAL ART &	
$8.70	1 INNOVATIVE OFF	
$8.70	1 INNOVATIVE OFF	
$8.70	1 INNOVATIVE OFF	

$8.70	1 INNOVATIVE OFF	
$4.20	1 Staples Advantage	
$4.40	1 INNOVATIVE OFF	
$4.40	1 INNOVATIVE OFF	
$4.40	1 INNOVATIVE OFF	
$12.10	1 INNOVATIVE OFF	
$11.65	1 INNOVATIVE OFF	
$6.45	1 PYRAMID SCHOC	Tie bid, awarded by coin toss
$7.90	1 NATIONAL ART &	
$5.90	1 INNOVATIVE OFF	
$18.55	1 NATIONAL ART &	
$4.80	1 NATIONAL ART &	
$32.00	1 NATIONAL ART &	
$21.95	1 INNOVATIVE OFF	
$37.78	1 PYRAMID SCHOC	
$4.74	1 Staples Advantage	
$105.00	1 INNOVATIVE OFF	
$279.00	1 INNOVATIVE OFF	
$22.00	1 PYRAMID SCHOC	
$12.90	1 INNOVATIVE OFF	
$67.19	1 PYRAMID SCHOC	
$216.00	1 INNOVATIVE OFF	
$368.00	1 PYRAMID SCHOC	
$325.22	1 Staples Advantage	
$12.35	1 School Specialty, l	
$12.50	1 NATIONAL ART &	
$12.90	1 NATIONAL ART &	
$62.88	1 Staples Advantage	
$30.52	1 Staples Advantage	
$68.95	1 PYRAMID SCHOC	
$4.95	1 School Specialty, l	
$67.20	1 INNOVATIVE OFF	
$13.65	1 INNOVATIVE OFF	
$132.00	1 INNOVATIVE OFF	
$33.77	1 INNOVATIVE OFF	
$58.00	1 INNOVATIVE OFF	
$77.56	1 ACCO Brands USA	
$180.00	1 INNOVATIVE OFF	
$242.70	1 INNOVATIVE OFF	
$290.70	1 INNOVATIVE OFF	
$88.12	1 ACCO Brands USA	
$343.40	1 INNOVATIVE OFF	
$2.60	1 INNOVATIVE OFF	
$107.28	1 PYRAMID SCHOC	
$119.40	1 PYRAMID SCHOC	
$4.10	1 INNOVATIVE OFF	
$6.70	1 INNOVATIVE OFF	
$8.95	1 PYRAMID SCHOC	
$8.95	1 PYRAMID SCHOC	
$8.95	1 PYRAMID SCHOC	
$8.95	1 PYRAMID SCHOC	
$16.30	1 INNOVATIVE OFF	

$12.95	1 PYRAMID SCHOC	Low bid DQ, not as spec
$12.95	1 PYRAMID SCHOC	
$18.98	1 Staples Advantage	
$62.00	1 INNOVATIVE OFF	
$24.80	1 INNOVATIVE OFF	
$4.40	1 INNOVATIVE OFF	
$4.89	1 INNOVATIVE OFF	
$6.80	1 INNOVATIVE OFF	
$37.00	1 INNOVATIVE OFF	
$77.00	1 INNOVATIVE OFF	
$16.20	1 INNOVATIVE OFF	
$16.20	1 INNOVATIVE OFF	
$16.20	1 INNOVATIVE OFF	
$2.11	1 INNOVATIVE OFF	
$2.65	1 INNOVATIVE OFF	
$4.29	1 PYRAMID SCHOC	
$7.95	1 PYRAMID SCHOC	
$8.95	1 PYRAMID SCHOC	

·ded due to only bid, will run as ea 2.93

·ded due to only bid, will run as pk/2 for 40.24

hat was spec, $2.26/1 doz

Bid Request Number	2025-Annual Buy-300	**Organization**	
Title	2025-Annual Buy-300 Furniture	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 03:00:01 PM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
Lakeshore Learning Materials,	Carson	CA	
School Specialty, LLC	Philadelphia	PA	
Staples Advantage	Framingham	MA	
Virco Inc	DALLAS	TX	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
37	$29,670.41
4	$5,159.70
47	$15,785.28
21	$7,514.41
178	$97,834.88

Award Reason

Line	Quantity	UOM	Description
1	1	Each	300100:::Book
1	1	Each	300100:::Book
3	1	Carton	300112:::Chai
4	1	Carton	300114:::Chai
5	1	Carton	300120:::Chai
6	1	Carton	300130:::Chai
7	1	Carton	300135:::Chai
8	1	Carton	300137:::Chai
9	1	Carton	300140:::Chai
10	1	Each	300150:::Chai
11	1	Each	300160:::Chai
12	1	Each	300162:::Chai
13	1	Each	300164:::Chai
14	1	Each	300166:::Chai
15	1	Carton	300170:::Desk
16	1	Carton	300171:::Desk
17	1	Carton	300172:::Desk
18	1	Carton	300173:::Desk
19	1	Carton	300174:::Desk
20	1	Each	300175:::Desk
21	1	Each	300176:::Desk
22	1	Carton	300177:::Desk
23	1	Carton	300185:::Desk
24	1	Each	300190:::Desk
25	1	Carton	300200:::Desk
26	1	Each	300220:::Desk
27	1	Each	300230:::Desk
28	1	Each	300245:::Desk
29	1	Each	300240:::Desk
30	1	Each	300248:::Desk
31	1	Each	300250:::Desk
32	1	Carton	300380:::Stacl
32	1	Carton	300380:::Stacl
33	1	Carton	300390:::Foldi
34	1	Carton	300395:::Foldi
34	1	Carton	300395:::Foldi
37	1	Each	300400:::Chai
38	1	Each	300410:::Virco
39	1	Each	300411:::Virco
40	1	Each	300415:::Virco
41	1	Each	300416:::Virco
42	1	Each	300405:::Chai
43	1	Each	300420:::Teac
44	1	Each	300422:::Teac
44	1	Each	300422:::Teac
45	1	Each	300424:::Teac
45	1	Each	300424:::Teac
46	1	Each	300430:::Teac
47	1	Each	300440:::Teac
48	1	Each	300442:::Teac

48	1	Each	300442:::Teac
49	1	Each	300444:::Teac
49	1	Each	300444:::Teac
50	1	Each	300445:::Teac
51	1	Each	300450:::Teac
52	1	Each	300460:::Teac
53	1	Each	300461:::Teac
54	1	Each	300462:::Teac
55	1	Each	300465:::Teac
56	1	Each	300466:::Teac
57	1	Each	300470:::Teac
58	1	Each	300471:::Teac
59	1	Each	300472:::Teac
60	1	Each	300475:::Teac
61	1	Each	300477:::Exec
62	1	Each	300482:::Stoo
63	1	Each	300484:::Stoo
64	1	Each	300485:::Stoo
65	1	Each	300487:::Stoo
66	1	Each	300488:::Stoo
67	1	Each	300490:::Stoo
68	1	Each	300495:::Stoo
69	1	Each	300496:::Stoo
70	1	Each	300497:::16"-2
71	1	Each	300498:::14"-1
72	1	Each	300499:::16"-2
73	1	Each	300500:::Low-
74	1	Each	300502:::Low-
75	1	Each	300504:::Low-
76	1	Each	300506:::Low-
77	1	Each	300507:::Low-
78	1	Each	300508:::Low-
79	1	Each	300509:::Mobi
80	1	Each	300510:::Chai
81	1	Each	300520:::Chai
82	1	Each	300530:::Chai
83	1	Each	300540:::Chai
84	1	Each	300545:::Table
85	1	Each	300546:::Table
86	1	Each	300547:::Table
87	1	Each	300548:::Table
88	1	Each	300550:::Table
89	1	Each	300552:::Table
90	1	Each	300555:::Table
91	1	Each	300556:::Table
92	1	Each	300557:::Virco
93	1	Each	300558:::Virco
94	1	Each	300560:::Cafe
95	1	Each	300565:::Cafe
98	1	Each	300570:::Roun
99	1	Each	300572:::Activ
100	1	Each	300573:::Activ

101	1	Each	300580:::Rour
102	1	Each	300590:::Rour
103	1	Each	300600:::Hors
104	1	Each	300610:::Hors
105	1	Each	300620:::Kidn
106	1	Each	300630:::Kidn
107	1	Each	300632:::Rect
108	1	Each	300634:::Rect
109	1	Each	300636:::Rect
110	1	Each	300637:::Table
111	1	Each	300638:::Table
112	1	Each	300640:::Rect
113	1	Each	300650:::Rect
114	1	Each	300660:::Trap
115	1	Each	300670:::Trap
116	1	Each	300680:::Trap
117	1	Each	300690:::Trap
118	1	Each	300700:::Foldi
119	1	Each	300710:::Foldi
120	1	Each	300720:::Foldi
121	1	Each	300730:::Foldi
122	1	Each	300740:::Foldi
123	1	Each	300750:::Foldi
124	1	Each	300755:::Foldi
125	1	Each	300756:::Foldi
128	1	Each	300764:::Foldi
129	1	Each	300766:::Foldi
130	1	Each	300768:::Foldi
131	1	Each	300770:::Foldi
132	1	Each	300772:::Foldi
133	1	Each	300774:::Foldi
134	1	Each	300775:::Adjus
135	1	Each	300777:::Adjus
136	1	Each	300779:::Adjus
137	1	Each	300780:::Adjus
138	1	Each	300782:::Adjus
139	1	Each	300784:::Adjus
140	1	Each	300786:::Adjus
141	1	Each	300788:::Adjus
142	1	Each	300790:::Adjus
143	1	Each	300792:::Adjus
144	1	Each	300800:::Adjus
145	1	Each	300805:::Adjus
146	1	Each	300810:::Adjus
147	1	Each	300840:::Table
149	1	Each	300855:::Mobi
150	1	Each	300857:::Mobi
151	1	Each	300859:::Mobi
152	1	Each	300860:::File \
153	1	Each	300865:::File \
154	1	Each	300880:::File \
155	1	Each	300885:::File \

156	1	Each	300900:::File \
157	1	Each	300905:::File \
158	1	Each	300920:::File \
159	1	Each	300925:::File \
160	1	Each	300930:::Firep
161	1	Each	300935:::Firep
162	1	Each	300940:::Firep
163	1	Each	300945:::Firep
164	1	Each	301050:::Com
165	1	Each	301060:::Stan
166	1	Each	301070:::Table
183	1	Each	301648:::Table
184	1	Each	301650:::Table
185	1	Each	301660:::Table
186	1	Each	301670:::Table
187	1	Each	301680:::Table
188	1	Each	301685:::Table
189	1	Carton	301700:::Stacl
190	1	Carton	301705:::Stacl
191	1	Carton	301710:::Stacl
192	1	Carton	301715:::Stacl
193	1	Carton	301720:::Stacl
194	1	Carton	301725:::Stacl
195	1	Carton	301730:::Stacl
196	1	Carton	301745:::Stacl
197	1	Carton	301760:::Stacl
198	1	Carton	301800:::Stacl
199	1	Carton	301805:::Stacl
200	1	Carton	301810:::Stacl
201	1	Carton	301820:::Stacl
202	1	Carton	301900:::Class
203	1	Carton	301910:::Class
204	1	Carton	301920:::Class
205	1	Carton	301930:::Class
206	1	Carton	301950:::Heav
207	1	Carton	301960:::Heav
208	1	Carton	301970:::Heav
209	1	Carton	301980:::Heav
210	1	Carton	302150:::Stacl
211	1	Carton	302160:::Stacl
212	1	Carton	302170:::Stacl
213	1	Carton	302180:::Stacl
214	1	Carton	302190:::Stacl
215	1	Carton	302200:::Stacl
216	1	Carton	302210:::Stacl
217	1	Carton	302220:::Stacl
218	1	Carton	302230:::Stacl
219	1	Carton	302240:::Stacl
220	1	Carton	302250:::Stacl
221	1	Carton	302260:::Stacl
222	1	Carton	302270:::Stacl
223	1	Carton	302300:::Stacl

224	1	Carton	302310:::Stacl
225	1	Carton	302320:::Stacl
226	1	Carton	302330:::Stacl
227	1	Carton	302340:::Stacl
228	1	Carton	302350:::Stacl
229	1	Carton	302360:::Stacl
230	1	Carton	302370:::Stacl
231	1	Carton	302380:::Stacl
232	1	Carton	302390:::Stacl
237	1	Carton	302450:::Stacl
238	1	Carton	302460:::Stacl
239	1	Carton	302470:::Stacl
240	1	Carton	302480:::Stacl
241	1	Carton	302615:::Stacl
242	1	Carton	302630:::Stacl
243	1	Carton	302645:::Stacl
244	1	Carton	302660:::Clas
245	1	Carton	302700:::Nest
248	1	Each	302790:::Stud
249	1	Each	302792:::Stud
250	1	Carton	302800:::Stud
251	1	Carton	302805:::Stud
252	1	Carton	302810:::Stud
253	1	Carton	302815:::Stud
254	1	Carton	302820:::Stud
255	1	Carton	302825:::Stud
256	1	Carton	302830:::Wire
257	1	Each	302870:::Sit-to
258	1	Each	302871:::Sit-to
259	1	Each	302872:::Sit-to
260	1	Each	302873:::Sit-to
261	1	Each	302874:::Sit-to
262	1	Each	302875:::Sit-to
263	1	Each	302880:::Sit-to
293	1	Carton	303790:::Cant
294	1	Carton	303795:::Cant
295	1	Each	303798:::Cant
296	1	Each	303800:::Cant
297	1	Each	303805:::Cant
298	1	Each	303807:::Cant
299	1	Each	303809:::Virco
300	1	Each	303810:::Cant
301	1	Each	303815:::Cant
302	1	Each	303820:::Cant
303	1	Each	303822:::Cant
304	1	Each	303825:::Cant
305	1	Each	303828:::Virco
306	1	Each	303829:::Virco
307	1	Each	303830:::Cant
308	1	Each	303835:::Cant
309	1	Carton	303840:::Cant
310	1	Carton	303845:::Cant

311	1	Each	303850:::Stacl
312	1	Each	303855:::Stacl
313	1	Each	303860:::Stacl
314	1	Each	303865:::Stacl
315	1	Each	303870:::Stacl
316	1	Each	303875:::Stacl
317	1	Each	303880:::Stacl
318	1	Each	303885:::Stacl
319	1	Each	303900:::Move
320	1	Each	303910:::Move
321	1	Each	303920:::Move
322	1	Each	303930:::Move
323	1	Each	304200:::Zuma
324	1	Each	304210:::Zuma
325	1	Each	304220:::Anal
326	1	Each	304230:::Anal
327	1	Each	304240:::Sage
328	1	Each	304250:::Sage
329	1	Carton	304300:::Rock
330	1	Carton	304305:::Rock
331	1	Carton	304310:::Rock
332	1	Each	304350:::Floo
333	1	Each	304355:::Floo
335	1	Carton	304400:::Chai
336	1	Carton	304450:::Chai
337	1	Carton	304480:::Basi
338	1	Carton	304500:::Chai
339	1	Carton	304550:::Basi
340	1	Each	305100:::Mobi

Manufacturer	Manuf. Number
Bretford	V336
Lakeshore Leatning Materials, LLC	LC159
Virco Inc	2400BR
Virco Inc	2400NBR
Virco Inc	9700BR
Virco Inc	9400BR
Virco Inc	9400NBR
Virco Inc	9400LABR
Virco Inc	3400LABRM
Virco Inc	9640BR
Virco Inc	ZCONBRM
Virco Inc	ZCONBRM
Virco Inc	ZCONBRM
Virco Inc	ZCONBRM
Virco Inc	785MBB
Classroom Select	1362401
Virco Inc	785M
Classroom Select	1435484
Classroom Select	1388952
Virco Inc	751MBB
Classroom Select	1527643
Virco Inc	785MBBM
Virco Inc	751MBB
Virco Inc	765MBB
Virco Inc	3400BRM
Virco Inc	ZDESK29QM
Virco Inc	ZDESK29M
Classroom Select	5009398
Classroom Select	1502999
Virco Inc	TD2128YADJM
Virco Inc	ZHEXBOXM
Virco Inc	8915
NATIONAL PUBLIC SEATING	9200 SERIES
NATIONAL PUBLIC SEATING	50 SERIES
NATIONAL PUBLIC SEATING	1200 SERIES
Virco Inc	188
National Public Seating	DY-35
Virco Inc	533048RP
Virco Inc	533048RP
Virco Inc	533060
Virco Inc	533060
Virco Inc	HCT6072
HON	34251.LFW1.P
HON	34251.G2.P
Virco Inc	543
Virco Inc	543
HON	34251DP
HON	34251CL
HON	34962NP
HON	34962G2P

Virco Inc	546
Virco Inc	546
HON	34962DP
Virco Inc	T3066P
HON	34962CL
HON	5701GA10T
HON	H5701AGA10
HON	5723CU63T
HON	H5703AGA10
HON	H5703AGA10
HON	H5901.H.CU10.T
HON	H5901.H.CU10.T
HON	H5901.H.CU10.T
HON	HITL1.A.H.U.CU10.T.SB
HON	2091HWP39T
Virco Inc	12130
Virco Inc	1211927SG
Virco Inc	12124
Virco Inc	N9LAB
Virco Inc	N9TASK18
Virco Inc	SGLABP
Virco Inc	ZLAB
Virco Inc	SGLAB
Virco Inc	SGTASK18P
Virco Inc	ZTASK15
Virco Inc	ZTASK18
HON	HITS5.N.H.U.CU10.T.SB
HON	HITS5.N.H.U.CU98.T.SB
HON	HITS5.N.H.U.CU62.T.SB
HON	HITS5.A.H.U.CU98.T.SB
HON	HITS5.A.H.U.CU10.T.SB
HON	HITS5.A.H.U.CU62.T.SB
Virco Inc	ANTASK18
DEFLECTO	CM14113
DEFLECTO	CM14233
DEFLECTO	CM14142
DEFLECTO	CM14443F
Virco Inc	FTT2460
Virco Inc	FTT2472
Virco Inc	FTT3060
Virco Inc	FTT3072
HON	HMPT2460NS.N.LAHPDW.P71
HON	HMPT2472NS.N.LAHPDW.P71
Virco Inc	683060ADJ
Virco Inc	683072ADJ
Virco Inc	MTC8
Virco Inc	MTC8AEBG
Virco Inc	MTB172912
Virco Inc	MTS17291212
Virco Inc	MT60R
Virco Inc	4860R
Virco Inc	4848R

Virco Inc	4842R
Virco Inc	4842R
Virco Inc	48HORSE60
Virco Inc	48HORSE60
Virco Inc	48KID72
Virco Inc	48KID72
Virco Inc	483048LO
Virco Inc	483060
Virco Inc	483072
Virco Inc	873060
Virco Inc	873072
Virco Inc	482448
Virco Inc	482448
Virco Inc	48TRAP48
Virco Inc	48TRAP48
Virco Inc	48TRAP60
Virco Inc	48TRAP60
Virco Inc	603060
Virco Inc	603060
Virco Inc	603072
Virco Inc	603072
Virco Inc	603096
Virco Inc	603096
ICEBERG ENTERPRISES	65600
ICEBERG ENTERPRISES	65601
Virco Inc	602460
Virco Inc	602460
Virco Inc	602472
Virco Inc	602472
Virco Inc	601872
Virco Inc	601872
Virco Inc	5060RADJ
Virco Inc	50TRAP60ADJ
Virco Inc	50NEST60ADJ
Virco Inc	50NEST54ADJ
Virco Inc	50SWV54ADJ
Virco Inc	50SL3060ADJ
Virco Inc	50SL3054ADJ
Virco Inc	503072ADJ
Virco Inc	503060ADJ
Virco Inc	503048ADJ
Virco Inc	573060ADJ
Virco Inc	572472ADJ
Virco Inc	572460ADJ
National Public Seating	DY-3096
Lakeshore Leatning Materials, LLC	LK426
Lakeshore Leatning Materials, LLC	LK427
Lakeshore Leatning Materials, LLC	LK469 + LK135
HON	314PQ
HON	314PL
HON	314CPQ
HON	314CPL

HON	312PQ
HON	312PL
HON	312CPQ
HON	312CPL
FIREKING	4P1831CBL
FIREKING	4P1831CPA
FIREKING	4P2131CBL
FIREKING	4P2131CPA
ADVANTUS	TLF2B F2BHD
OKLAHOMA SOUND	222MY
OKLAHOMA SOUND	22MY
Virco Inc	611872
Virco Inc	613060
Virco Inc	613072
Virco Inc	613096
Virco Inc	6160R
Virco Inc	6172R
Virco Inc	N212
Virco Inc	N214
Virco Inc	N216
Virco Inc	N218
Virco Inc	N218EL
Virco Inc	N912
Virco Inc	N914
Virco Inc	N916
Virco Inc	N918
Virco Inc	SG413
Virco Inc	SG415
Virco Inc	SG418
Virco Inc	SG419
Virco Inc	2012
Virco Inc	2014
Virco Inc	2016
Virco Inc	2018
Virco Inc	AN14
Virco Inc	AN16
Virco Inc	AN18
Virco Inc	AN18EL
Virco Inc	9010
Virco Inc	9012
Virco Inc	9014
Virco Inc	9016
Virco Inc	9018
Virco Inc	9612
Virco Inc	9614
Virco Inc	9616
Virco Inc	9618
Virco Inc	3012
Virco Inc	3014
Virco Inc	3016
Virco Inc	3018
Classroom Select	1458742

Classroom Select	1363850
Classroom Select	1363849
Classroom Select	1363848
Classroom Select	1363847
Classroom Select	678959
Classroom Select	1362375
Classroom Select	1362376
Classroom Select	1362377
Classroom Select	1362378
Classroom Select	1480723
Classroom Select	1480725
Classroom Select	1363859
Classroom Select	1363857
Virco Inc	ZU413
Virco Inc	ZU415
Virco Inc	ZU418
Virco Inc	CZ18
Classroom Select	1453992
Classroom Select	1527625
Classroom Select	1527627
HON	HLDV-M3A.E.DD.S
HON	HLDV-M3A.E.DD.T1
HON	HLDV-M3A.E.G9.S
HON	HLDV-M3A.E.G9.T1
HON	HLDV-M3A.E.G1.S
HON	HLDV-M3A.E.G8.T1
HON	HLDA-15.T1
Virco Inc	TZWSWDG
Virco Inc	TZWSWDGAT
Virco Inc	RMWS2430
Virco Inc	RMWS2430AT
Virco Inc	RMWSWDG
Virco Inc	RMWSWDGAT
FELLOWES	0007901
Virco Inc	ZCANT15
Virco Inc	ZCANT18
Virco Inc	SGCANT13
Classroom Select	1503644
Classroom Select	1503645
Virco Inc	SGCANT15
Virco Inc	ANROCK16
Classroom Select	1503642
Classroom Select	1503643
Classroom Select	1503640
Virco Inc	SGCANT18
Classroom Select	1503641
Virco Inc	ANROCK18
Virco Inc	ANROCK18EL
Classroom Select	1503636
Classroom Select	1503637
Virco Inc	ZSTCANT15
Virco Inc	ZSTCANT18

Classroom Select	1507758
Classroom Select	1507759
Classroom Select	1507756
Classroom Select	1507757
Classroom Select	1507754
Classroom Select	1507755
Classroom Select	1507750
Classroom Select	1507751
Classroom Select	1496631
Classroom Select	1496633
Classroom Select	1546366
Classroom Select	1546367
Virco Inc	ZC2M15
Virco Inc	ZC2M18
Virco Inc	ANC2M15
Virco Inc	ANC2M18
Virco Inc	SGC2M15
Virco Inc	SGC2M18
Virco Inc	ZROCK13
Virco Inc	ZROCK15
Virco Inc	ZROCK18
Virco Inc	ZFLROCK15
Virco Inc	ZFLROCK18
Virco Inc	SG1C
Virco Inc	9050
Virco Inc	2050
Virco Inc	9050P
Virco Inc	2050ELP
Copernicus	TD5000

Award Response	Award Quantity	Awarded Supplie	Award Reason
$900.00	1	School Specialty, I	Awarded both, Lakeshore as A
$665.42	1	Lakeshore Learnin	Awarded both, Lakeshore as A
$467.88	1	Virco Inc	
$432.72	1	Virco Inc	
$446.78	1	Virco Inc	
$469.46	1	Virco Inc	
$434.30	1	Virco Inc	
$487.40	1	Virco Inc	
$648.32	1	Virco Inc	
$300.34	1	Virco Inc	
$486.24	1	Virco Inc	
$486.24	1	Virco Inc	
$486.24	1	Virco Inc	
$486.24	1	Virco Inc	
$271.06	1	Virco Inc	
$315.86	1	School Specialty, I	
$317.92	1	Virco Inc	
$340.44	1	School Specialty, I	
$327.20	1	School Specialty, I	
$254.25	1	Virco Inc	
$371.72	1	School Specialty, I	
$329.62	1	Virco Inc	
$508.50	1	Virco Inc	
$235.11	1	Virco Inc	
$633.48	1	Virco Inc	
$348.77	1	Virco Inc	
$348.77	1	Virco Inc	
$252.52	1	School Specialty, I	
$277.12	1	School Specialty, I	
$428.44	1	Virco Inc	
$240.58	1	Virco Inc	
$471.80	1	Virco Inc	Awarded to Virdo as Spec'd. Av
$276.00	1	INNOVATIVE OFF	Awarded to Virdo as Spec'd. Av
$140.00	1	INNOVATIVE OFF	
$195.32	1	INNOVATIVE OFF	Awarded to Virco as Spec'd. Av
$384.32	1	Virco Inc	Awarded to Virco as Spec'd. Av
$334.10	1	School Specialty, I	
$1,718.89	1	Virco Inc	
$1,718.89	1	Virco Inc	
$2,315.90	1	Virco Inc	
$2,315.90	1	Virco Inc	
$1,153.30	1	Virco Inc	
$660.00	1	INNOVATIVE OFF	
$660.00	1	INNOVATIVE OFF	
$1,209.54	1	Virco Inc	
$1,209.54	1	Virco Inc	
$660.00	1	INNOVATIVE OFF	
$660.00	1	INNOVATIVE OFF	
$844.00	1	INNOVATIVE OFF	
$844.00	1	INNOVATIVE OFF	

$1,682.10	1	Virco Inc
$1,682.10	1	Virco Inc
$844.00	1	INNOVATIVE OFF
$2,111.31	1	Virco Inc
$844.00	1	INNOVATIVE OFF
$199.37	1	INNOVATIVE OFF
$233.10	1	Staples Advantage
$284.10	1	INNOVATIVE OFF
$260.68	1	Staples Advantage
$260.68	1	Staples Advantage
$232.12	1	Staples Advantage
$232.12	1	Staples Advantage
$232.12	1	Staples Advantage
$469.25	1	INNOVATIVE OFF
$555.10	1	INNOVATIVE OFF
$168.33	1	Virco Inc
$168.33	1	Virco Inc
$161.69	1	Virco Inc
$368.00	1	Virco Inc
$315.00	1	Virco Inc
$426.48	1	Virco Inc
$388.99	1	Virco Inc
$409.69	1	Virco Inc
$376.11	1	Virco Inc
$288.23	1	Virco Inc
$324.94	1	Virco Inc
$463.24	1	Staples Advantage
$463.24	1	Staples Advantage
$463.24	1	Staples Advantage
$506.60	1	Staples Advantage
$506.60	1	Staples Advantage
$506.60	1	Staples Advantage
$324.94	1	Virco Inc
$84.75	1	INNOVATIVE OFF
$90.00	1	INNOVATIVE OFF
$81.00	1	INNOVATIVE OFF
$115.00	1	INNOVATIVE OFF
$624.00	1	Virco Inc
$698.00	1	Virco Inc
$685.00	1	Virco Inc
$766.00	1	Virco Inc
$400.09	1	Staples Advantage
$423.19	1	Staples Advantage
$392.51	1	Virco Inc
$467.10	1	Virco Inc
$1,561.00	1	Virco Inc
$2,025.00	1	Virco Inc
$3,072.07	1	Virco Inc
$3,072.07	1	Virco Inc
$1,445.04	1	Virco Inc
$396.41	1	Virco Inc
$299.56	1	Virco Inc

$244.10	1	Virco Inc	
$244.10	1	Virco Inc	
$556.14	1	Virco Inc	
$556.14	1	Virco Inc	
$492.87	1	Virco Inc	DQ Lakeshore, shape is not eq
$492.87	1	Virco Inc	
$207.77	1	Virco Inc	
$248.00	1	Virco Inc	
$277.29	1	Virco Inc	
$423.75	1	Virco Inc	
$514.36	1	Virco Inc	
$196.84	1	Virco Inc	
$196.84	1	Virco Inc	
$180.43	1	Virco Inc	
$180.43	1	Virco Inc	
$285.88	1	Virco Inc	
$285.88	1	Virco Inc	
$253.08	1	Virco Inc	
$253.08	1	Virco Inc	
$263.63	1	Virco Inc	
$263.63	1	Virco Inc	
$286.66	1	Virco Inc	
$286.66	1	Virco Inc	
$131.98	1	INNOVATIVE OFF	
$179.36	1	INNOVATIVE OFF	
$233.94	1	Virco Inc	
$233.94	1	Virco Inc	
$244.48	1	Virco Inc	
$244.48	1	Virco Inc	
$233.94	1	Virco Inc	
$233.94	1	Virco Inc	
$541.30	1	Virco Inc	
$415.16	1	Virco Inc	
$396.02	1	Virco Inc	
$362.83	1	Virco Inc	
$541.30	1	Virco Inc	
$413.98	1	Virco Inc	DQ Lakeshore, Not Slide
$388.60	1	Virco Inc	DQ Lakeshore, shape
$406.17	1	Virco Inc	
$372.58	1	Virco Inc	DQ Lakeshore, not equivalent
$322.59	1	Virco Inc	
$314.00	1	Virco Inc	
$331.97	1	Virco Inc	
$306.97	1	Virco Inc	
$488.80	1	School Specialty, I	
$1,175.02	1	Lakeshore Learnin	
$1,567.02	1	Lakeshore Learnin	
$1,752.24	1	Lakeshore Learnin	
$534.90	1	INNOVATIVE OFF	
$534.90	1	INNOVATIVE OFF	
$657.20	1	INNOVATIVE OFF	
$657.20	1	INNOVATIVE OFF	

$393.40	1 INNOVATIVE OFF
$393.40	1 INNOVATIVE OFF
$501.90	1 INNOVATIVE OFF
$501.90	1 INNOVATIVE OFF
$3,265.34	1 INNOVATIVE OFF
$3,265.34	1 INNOVATIVE OFF
$4,582.15	1 INNOVATIVE OFF
$4,582.15	1 INNOVATIVE OFF
$88.50	1 INNOVATIVE OFF
$239.45	1 INNOVATIVE OFF
$86.15	1 INNOVATIVE OFF
$685.81	1 Virco Inc
$730.72	1 Virco Inc
$751.03	1 Virco Inc
$800.63	1 Virco Inc
$991.61	1 Virco Inc
$1,166.58	1 Virco Inc
$290.56	1 Virco Inc
$290.56	1 Virco Inc
$326.52	1 Virco Inc
$342.16	1 Virco Inc
$381.16	1 Virco Inc
$367.12	1 Virco Inc
$367.12	1 Virco Inc
$424.92	1 Virco Inc
$479.60	1 Virco Inc
$763.55	1 Virco Inc
$779.15	1 Virco Inc
$698.32	1 Virco Inc
$765.48	1 Virco Inc
$243.72	1 Virco Inc
$243.72	1 Virco Inc
$278.08	1 Virco Inc
$290.56	1 Virco Inc
$652.20	1 Virco Inc
$689.35	1 Virco Inc
$606.12	1 Virco Inc
$645.20	1 Virco Inc
$243.72	1 Virco Inc
$243.72	1 Virco Inc
$243.72	1 Virco Inc
$278.08	1 Virco Inc
$290.56	1 Virco Inc
$317.16	1 Virco Inc
$317.16	1 Virco Inc
$360.88	1 Virco Inc
$367.12	1 Virco Inc
$518.64	1 Virco Inc
$518.64	1 Virco Inc
$554.60	1 Virco Inc
$568.64	1 Virco Inc
$200.36	1 School Specialty, I

$226.84	1	School Specialty, l
$253.32	1	School Specialty, l
$276.04	1	School Specialty, l
$302.52	1	School Specialty, l
$226.84	1	School Specialty, l
$253.32	1	School Specialty, l
$276.04	1	School Specialty, l
$302.52	1	School Specialty, l
$329.00	1	School Specialty, l
$556.04	1	School Specialty, l
$578.72	1	School Specialty, l
$605.20	1	School Specialty, l
$631.72	1	School Specialty, l
$652.20	1	Virco Inc
$689.35	1	Virco Inc
$606.12	1	Virco Inc
$540.00	1	Virco Inc
$644.15	1	School Specialty, l
$504.15	1	School Specialty, l
$529.69	1	School Specialty, l
$362.39	1	Staples Advantage
$362.39	1	Staples Advantage
$362.39	1	Staples Advantage
$362.39	1	Staples Advantage
$362.39	1	Staples Advantage
$362.39	1	Staples Advantage
$156.45	1	Staples Advantage
$1,268.90	1	Virco Inc
$1,361.85	1	Virco Inc
$1,134.00	1	Virco Inc
$1,232.00	1	Virco Inc
$1,214.00	1	Virco Inc
$1,316.00	1	Virco Inc
$569.30	1	INNOVATIVE OFF
$315.56	1	Virco Inc
$346.04	1	Virco Inc
$160.13	1	Virco Inc
$283.74	1	School Specialty, l
$277.12	1	School Specialty, l
$164.43	1	Virco Inc
$197.00	1	Virco Inc
$290.36	1	School Specialty, l
$283.74	1	School Specialty, l
$296.04	1	School Specialty, l
$182.39	1	Virco Inc
$290.36	1	School Specialty, l
$211.50	1	Virco Inc
$221.00	1	Virco Inc
$309.28	1	School Specialty, l
$302.66	1	School Specialty, l
$646.76	1	Virco Inc
$699.88	1	Virco Inc

$258.20	1	School Specialty, l
$252.52	1	School Specialty, l
$264.82	1	School Specialty, l
$258.20	1	School Specialty, l
$271.44	1	School Specialty, l
$264.82	1	School Specialty, l
$283.74	1	School Specialty, l
$277.12	1	School Specialty, l
$86.03	1	School Specialty, l
$91.81	1	School Specialty, l
$98.33	1	School Specialty, l
$104.95	1	School Specialty, l
$229.26	1	Virco Inc
$256.60	1	Virco Inc
$232.38	1	Virco Inc
$260.11	1	Virco Inc
$232.38	1	Virco Inc
$260.11	1	Virco Inc
$385.86	1	Virco Inc
$394.46	1	Virco Inc
$423.36	1	Virco Inc
$137.87	1	Virco Inc
$151.53	1	Virco Inc
$403.84	1	Virco Inc
$213.26	1	Virco Inc
$213.26	1	Virco Inc
$256.20	1	Virco Inc
$275.74	1	Virco Inc
$635.77	1	School Specialty, l

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Bid Request Number	2025-Annual Buy-400	**Organization**	
Title	2025-Annual Buy-400 Copier Paper	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:00 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
59	$30,648.64

Award Reason

Line	Quantity	UOM	Description
2	1	Case	400120:::Pre-I
3	1	Case	400130:::Recy
4	1	Case	400135:::Prem
5	1	Case	400140:::Prem
6	1	Pallet	400141-1PLT::
7	2	Pallet	400141-2PLT::
8	3	Pallet	400141-3PLT::
9	4	Pallet	400141-4PLT::
10	5	Pallet	400141-5PLT::
11	6	Pallet	400141-6PLT::
12	7	Pallet	400141-7PLT::
13	8	Pallet	400141-8PLT::
14	9	Pallet	400141-9PLT::
15	10	Pallet	400141-10PLT
16	11	Pallet	400141-11PLT
17	12	Pallet	400141-12PLT
18	13	Pallet	400141-13PLT
19	14	Pallet	400141-14PLT
20	15	Pallet	400141-15PLT
21	16	Pallet	400141-16PLT
22	17	Pallet	400141-17PLT
23	18	Pallet	400141-18PLT
24	19	Pallet	400141-19PLT
25	20	Pallet	400141-20PLT
26	21	Pallet	400141-21PLT
27	1	Case	400145:::Prem
28	1	Case	400150:::Prem
29	1	Case	400160:::Prem
30	1	Case	400170:::Xero
31	1	Case	400180:::Prem
32	1	Case	400190:::Colo
33	1	Case	400195:::Colo
34	1	Case	400200:::Colo
35	1	Case	400250:::Colo
36	1	Case	400260:::Vinta
37	1	Case	400265:::Happ
38	1	Case	400270:::Eco S
39	1	Case	400275:::Cool
40	1	Case	400280:::Neon
41	1	Case	400285:::Brigh
42	1	Case	400300:::Colo
43	1	Case	400350:::Colo
44	1	Case	400400:::Colo
45	1	Case	400450:::Colo
46	1	Case	400455:::Cove
47	1	Case	400475:::Cove
48	1	Case	400500:::Cove
49	1	Case	400550:::Cove
50	1	Case	400560:::Vinta
51	1	Case	400565:::Happ

52	1	Case	400570::::Eco
53	1	Case	400575::::Chee
54	1	Case	400580::::Party
55	1	Case	400585::::Prim
56	1	Case	400587::::Glow
60	1	Case	400880::::Inde
61	1	Case	400890::::Inde
62	1	Pallet	400996::::Liftg
63	1	Pallet	400997::::Insid

Manufacturer	Manuf. Number
DOMTAR	221192
DOMTAR	112350/461757
DOMTAR	513096/TR56962
SYLVAMO NORTH AMERICA	324791/200230
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
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SYLVAMO NORTH AMERIC	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
SYLVAMO NORTH AMERICA	324791-LQO
DOMTAR	23479-U/TR56960
DOMTAR	221193
DOMTAR	512215
DOMTAR	3RO2047
DOMTAR	733330
NEENAH PAPER	20200
DOMTAR	14804
NEENAH PAPER	25205
NEENAH PAPER	22551CT
NEENAH PAPER	21224/22224
NEENAH PAPER	21289/22289
NEENAH PAPER	22226
NEENAH PAPER	WAU20274
NEENAH PAPER	WAU20270
NEENAH PAPER	WAU99608
NEENAH PAPER	22533CT
INTERNATIONAL PAPER	14787-AA
DOMTAR	94292
DOMTAR	94287
NEENAH PAPER	91803
NEENAH PAPER	82991
NEENAH PAPER	82994
NEENAH PAPER	19756
NEENAH PAPER	21003/22003
NEENAH PAPER	99904

NEENAH PAPER	98853
NEENAH PAPER	92034
NEENAH PAPER	21003/22003
NEENAH PAPER	91646
NEENAH PAPER	99904
NEENAH PAPER	19756
DOMTAR	49701
STAPLES	TBD
STAPLES	TBD

Award Response	Award Quantity	Awarded Supplie	Award Reason
$47.99	1	Staples Advantage	
$48.79	1	Staples Advantage	
$44.99	1	Staples Advantage	
$35.99	1	Staples Advantage	
$1,381.60	1	Staples Advantage	
$1,381.60	1	Staples Advantage	
$1,381.60	1	Staples Advantage	
$1,381.60	1	Staples Advantage	
$1,381.60	1	Staples Advantage	
$1,328.00	1	Staples Advantage	
$1,328.00	1	Staples Advantage	
$1,328.00	1	Staples Advantage	
$1,328.00	1	Staples Advantage	
$1,328.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,288.00	1	Staples Advantage	
$1,228.00	1	Staples Advantage	
$26.45	1	Staples Advantage	
$59.95	1	Staples Advantage	
$48.15	1	Staples Advantage	
$50.49	1	Staples Advantage	
$41.27	1	Staples Advantage	
$56.45	1	Staples Advantage	
$43.44	1	Staples Advantage	
$90.90	1	Staples Advantage	
$81.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$55.75	1	Staples Advantage	
$81.95	1	Staples Advantage	
$52.65	1	Staples Advantage	
$71.00	1	Staples Advantage	
$58.89	1	Staples Advantage	
$158.00	1	Staples Advantage	
$59.60	1	Staples Advantage	
$60.80	1	Staples Advantage	
$83.60	1	Staples Advantage	
$98.00	1	Staples Advantage	
$98.00	1	Staples Advantage	

$98.00	1 Staples Advantage
$98.00	1 Staples Advantage
$98.00	1 Staples Advantage
$129.40	1 Staples Advantage
$98.00	1 Staples Advantage
$84.24	1 Staples Advantage
$68.40	1 Staples Advantage
$485.00	1 Staples Advantage
$0.00	1 Staples Advantage

Vendor	Paper Weighted Average Calculation	Delivery Charges Weighted Average	Weighted Average with Freight includeded
Vendor Paper101 Extended	$ 39.40	$ 182.80	$ 39.77
Vendor Staples Extended	$ 37.92	$ 65.76	$ 38.00
Vendor C Extended	$ -	$ -	$ -
Vendor D Extended	$ -	$ -	$ -

Weighted Average - minus lines 57, 58 & 59 (That Staples did not respond to).	
$	35.62
$	33.74

		22,748	$ 321,952.87	$ 898,634.22	$ 301,779.64	$ 864,951.47	$ -	$ -
Specification	Qty Sold 2024	Cases Sold	Vendor Paper101 Bid Price	Vendor Paper101 Extended	Vendor Staples Bid Price	Vendor Staples Extended	Vendor C Bid Price	Vendor C Extended
400120::::Pre-Punched Premium Copier Paper - 8 1/2" X 11":::500 Sheets Per Ream. 10 reams per case. 20 lb. No. 4 DP White paper guaranteed to run in high speed copiers. Pre-punched for standard 3-hole binders.	3	3	$ 49.34	$ 148.02	$ 47.99	$ 143.97	$ -	$ -
400130::::Recycled Copier Paper - 8 1/2" X 11" - White:::500 Sheets Per Ream. 10 reams per case. White - 8 1/2" x 11", 20 lb. No. 4, recycled paper suitable for high speed copiers, 88 opacity, 92 brightness, contains 50% recycled fiber with 30% being post consumer waste, no ground wood accepted. Product Specifications Required.	0	0	$ 44.82	$ -	$ 48.79	$ -	$ -	$ -
400135::::Premium Multipurpose Copier Paper - 8 1/2" x 11" - White:::500 Sheets Per Ream. 10 reams per case. White. Acid Free. 8 1/2" x 11", 20 lb., 99% paper jam free, 96 brightness or better, 88 opacity, ISO 110, CIE 161. Premium paper suitable for high speed copiers. Product Specifications Required.	24	24	$ 40.92	$ 982.08	$ 44.99	$ 1,079.76	$ -	$ -
400140::::Premium Copier Paper - 8 1/2" X 11" - White (Case):::5000 Sheets per Case, 500 Sheets Per Ream. 10 reams per case. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	716	716	$ 37.80	$ 27,064.80	$ 35.99	$ 25,768.84	$ -	$ -
400141-1PLT::::Premium Copier Paper - 8 1/2" X 11" - White (1 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 1 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	67	2680	$ 1,439.60	$ 96,453.20	$ 1,381.60	$ 92,567.20	$ -	$ -
400141-2PLT::::Premium Copier Paper - 8 1/2" X 11" - White (2 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 2 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	27	2160	$ 2,879.20	$ 77,738.40	$ 2,763.20	$ 74,606.40	$ -	$ -
400141-3PLT::::Premium Copier Paper - 8 1/2" X 11" - White (3 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 3 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	28	3360	$ 4,318.80	$ 120,926.40	$ 4,144.80	$ 116,054.40	$ -	$ -
400141-4PLT::::Premium Copier Paper - 8 1/2" X 11" - White (4 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 4 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	11	1760	$ 5,758.40	$ 63,342.40	$ 5,526.40	$ 60,790.40	$ -	$ -
400141-5PLT::::Premium Copier Paper - 8 1/2" X 11" - White (5 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 5 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	3	600	$ 7,198.00	$ 21,594.00	$ 6,908.00	$ 20,724.00	$ -	$ -
400141-6PLT::::Premium Copier Paper - 8 1/2" X 11" - White (6 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 6 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	5	1200	$ 8,544.00	$ 42,720.00	$ 7,968.00	$ 39,840.00	$ -	$ -
400141-7PLT::::Premium Copier Paper - 8 1/2" X 11" - White (7 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 7 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	7	1960	$ 9,968.00	$ 69,776.00	$ 9,296.00	$ 65,072.00	$ -	$ -

400141-8PLT::::Premium Copier Paper - 8 1/2" X 11" - White (8 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 8 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	4	1280	$ 11,392.00	$ 45,568.00	$ 10,624.00	$ 42,496.00	$ -	$ -
400141-9PLT::::Premium Copier Paper - 8 1/2" X 11" - White (9 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 9 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 12,816.00	$ -	$ 11,952.00	$ -	$ -	$ -
400141-10PLT::::Premium Copier Paper - 8 1/2" X 11" - White (10 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 10 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 14,060.00	$ -	$ 13,280.00	$ -	$ -	$ -
400141-11PLT::::Premium Copier Paper - 8 1/2" X 11" - White (11 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 11 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	1	440	$ 15,466.00	$ 15,466.00	$ 14,168.00	$ 14,168.00	$ -	$ -
400141-12PLT::::Premium Copier Paper - 8 1/2" X 11" - White (12 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 12 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	1	480	$ 16,872.00	$ 16,872.00	$ 15,456.00	$ 15,456.00	$ -	$ -
400141-13PLT::::Premium Copier Paper - 8 1/2" X 11" - White (13 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 13 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 18,278.00	$ -	$ 16,744.00	$ -	$ -	$ -
400141-14PLT::::Premium Copier Paper - 8 1/2" X 11" - White (14 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 14 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 19,684.00	$ -	$ 18,032.00	$ -	$ -	$ -
400141-15PLT::::Premium Copier Paper - 8 1/2" X 11" - White (15 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 15 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 21,090.00	$ -	$ 19,320.00	$ -	$ -	$ -
400141-16PLT::::Premium Copier Paper - 8 1/2" X 11" - White (16 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 16 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 21,926.40	$ -	$ 20,608.00	$ -	$ -	$ -
400141-17PLT::::Premium Copier Paper - 8 1/2" X 11" - White (17 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 17 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 23,296.80	$ -	$ 21,896.00	$ -	$ -	$ -
400141-18PLT::::Premium Copier Paper - 8 1/2" X 11" - White (18 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 18 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 24,667.20	$ -	$ 23,184.00	$ -	$ -	$ -

400141-19PLT::::Premium Copier Paper - 8 1/2" X 11" - White (19 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 19 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 26,037.60	$ -	$ 24,472.00	$ -	$ -	$ -
400141-20PLT::::Premium Copier Paper - 8 1/2" X 11" - White (20 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 20 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	0	0	$ 26,264.00	$ -	$ 25,760.00	$ -	$ -	$ -
400141-21PLT::::Premium Copier Paper - 8 1/2" X 11" - White (21 pallet):::500 Sheets Per Ream. 10 reams per case. 40 cases per pallet. 21 PALLET BID. White - 8 1/2" x 11", 20 lb. No. 4, Premium paper suitable for high speed copiers, CEI 145 or better, 88 opacity or better, 92 brightness or better. Product Specifications Required. Please Provide Opacity and Brightness Ratings.	3	2520	$ 27,157.20	$ 81,471.60	$ 25,788.00	$ 77,364.00	$ -	$ -
400145::::Premium Copier Paper - 8 1/2" X 11" - White - Lite Pack:::500 Sheets Per Ream. 5 reams per case. White. Lite Pack. Long grain, 20 lb., No. 4 grade. 92 brightness or better. 88 opacity or better. CIE 145 or better. Product Specifications Required.	25	25	$ 21.95	$ 548.75	$ 26.45	$ 661.25	$ -	$ -
400150::::Premium Copier Paper - 8 1/2" X 14" - White:::5000 Sheet Case, 500 Sheets Per Ream. 10 reams per case. White, 8 1/2" x 14", 20 lb., No. 4, Premium paper suitable for high speed copiers, 88 opacity or better, CIE 145 or better, 92 brightness or better. Product Specifications Required.	106	106	$ 59.25	$ 6,280.50	$ 59.95	$ 6,354.70	$ -	$ -
400160::::Premium Copier Paper - 11" X 17" - White:::2500 Sheet Case, 500 Sheets Per Ream. 5 reams per case. White, 11" x 17", 20 lb., No. 4, Premium paper suitable for high speed copiers, 88 opacity, 92 brightness or better. Product Specifications Required.	233	233	$ 47.78	$ 11,132.74	$ 48.15	$ 11,218.95	$ -	$ -
400170::::Xerox Copier Paper - 8 1/2" x 11" - White:::5,000 sheet case, 500 Sheets Per Ream. 10 reams per case. White. Acid Free. 8 1/2" x 11", 20 lb., 99% paper jam free, 92 brightness or better, 88 opacity, ISO 110, CIE 161. Premium paper suitable for high speed copiers. Xerox XER3R2047 ONLY.	0	0	$ 58.98	$ -	$ 50.49	$ -	$ -	$ -
400180::::Premium Printer Paper - Laser - 24 lb. - 8 1/2" X 11":::2500 Sheet Case, 500 Sheets Per Ream. 5 reams per case. 24 lb, 98 brightness, Designed to glide through laser printers and copiers with hassle-free performance. Smooth surface delivers excellent print contrast. Acid-free and elemental chlorine free. Equivalent to Xerox	2	2	$ 31.44	$ 62.88	$ 41.27	$ 82.54	$ -	$ -
400190::::Color Copier Paper - 8 1/2" x 11" - 20 lb. - Bright's Mixed Color Pack:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. 20 lb. 5 Color Mixed ream. Acid Free. 4.0 Cal., 150 smoothness, 88 opacity. Colors Bright Green, Bright Red, Bright Pink, Bright Yellow, Bright Blue or list alternate color option.	10	10	$ 59.17	$ 591.70	$ 56.45	$ 564.50	$ -	$ -
400195::::Color Copier Paper - 8 1/2" x 11" - 20 lb. - Pastels Mixed Pack:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. 20 lb. 5 Color Mixed ream. Acid Free. 4.0 Cal., 150 smoothness, 88 opacity. Colors Green, Blue, Pink, Canary, Gold or list alternate color option.	23	23	$ 44.28	$ 1,018.44	$ 43.44	$ 999.12	$ -	$ -
400200::::Color Copier Paper - 8 1/2" x 11" - 20 lb. - Bright Colors:::5000 Sheet Case, 500 sheets per ream. 10 reams per case. Bond/Offset 20/50#. Bright colored paper. Acid Free. 4.0 Cal., 150 smoothness, 87 opacity. Product Specifications Required. Please List Colors Available.	304	304	$ 89.98	$ 27,353.92	$ 90.90	$ 27,633.60	$ -	$ -
400250::::Color Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::5000 Sheet Case, 500 sheets per ream. 10 reams per case. Bond/Offset 24/60#. Bright colored paper. Acid Free. 4.7 Cal., 150 smoothness, 88 opacity. Product Specifications Required. Please List Colors Available.	90	90	$ 107.98	$ 9,718.20	$ 81.75	$ 7,357.50	$ -	$ -
400260::::Vintage 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include RED, SUN YELLOW, ORANGE, ULTRA PINK, GREEN or list alternate color option. Equivalent to Astrobrights.	2	2	$ 71.00	$ 142.00	$ 55.75	$ 111.50	$ -	$ -

400265::::Happy 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include ULTRA ORANGE, SUN YELLOW, VIOLET, ULTRA LIME, ULTRA FUCHSIA or list alternate color options. Equivalent to Astrobrights.	8	8	$ 71.00	$ 568.00	$ 55.75	$ 446.00	$ -	$ -
400270::::Eco 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include GREEN, ORANGE, YELLOW, BLUE, RED or list alternate color options. Equivalent to Astrobrights.	9	9	$ 71.00	$ 639.00	$ 55.75	$ 501.75	$ -	$ -
400275::::Cool 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include MEADOW GREEN, SEA BLUE, BLUE, ULTRA GRAPE, ULTRA VIOLET or list alternate color options. Equivalent to Astrobrights.	3	3	$ 71.00	$ 213.00	$ 55.75	$ 167.25	$ -	$ -
400280::::Neon 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include ULTRA LEMON, ULTRA PINK, MEADOW GREEN, ULTRA ORANGE, ULTRA LIME or list alternate color options. Equivalent to Astrobrights.	10	10	$ 71.00	$ 710.00	$ 55.75	$ 557.50	$ -	$ -
400285::::Brights 5-Color Assortment Copier Paper - 8 1/2" x 11" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bright colored paper. Colors in assortment to include BLUE, ULTRA LEMON, ULTRA LIME, ULTRA ORANGE, ULTRA PINK or list alternate color options. Equivalent to Astrobrights.	7	7	$ 71.00	$ 497.00	$ 55.75	$ 390.25	$ -	$ -
400300::::Color Copier Paper - 11" x 17" - 24 lb. - Bright Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Bond/Offset 24/60#. Bright colored paper. Acid Free. 4.7 Cal., 150 smoothness, 88 opacity. Product Specifications Required. Please List Colors Available.	18	18	$ 107.27	$ 1,930.86	$ 81.95	$ 1,475.10	$ -	$ -
400350::::Color Copier Paper - 8 1/2" X 11" - 20 lb. - Pastel Colors:::5000 Sheet Case, 500 sheets per ream. 10 reams per case. Multipurpose pastel colored copier paper. Guaranteed performance in laser and inkjet printers. Acid Free. Designed for all copiers and printers. 20 lb. Recycled, 30% post-consumer content. Product Specifications Required. Please List Colors Available.	1213	1213	$ 54.99	$ 66,702.87	$ 52.65	$ 63,864.45	$ -	$ -
400400::::Color Copier Paper - 8 1/2" x 14" - 20 lb. - Pastel Colors:::5000 Sheet Case, 500 sheets per ream. 10 reams per case. Multipurpose pastel colored copier paper. Guaranteed performance in laser and inkjet printers. Acid Free. Designed for all copiers and printers. 20 lb. Recycled, 30% post-consumer content. Product Specifications Required. Please List Colors Available.	6	6	$ 81.94	$ 491.64	$ 71.00	$ 426.00	$ -	$ -
400450::::Color Copier Paper - 11" X 17" - 20 lb. - Pastel Colors:::2500 Sheet Case, 500 sheets per ream. 5 reams per case. Multipurpose pastel colored copier paper. Guaranteed performance in laser and inkjet printers. Acid Free. Designed for all copiers and printers. 20 lb. Recycled, 30% post-consumer content. Product Specifications Required. Please List Colors Available.	10	10	$ 65.92	$ 659.20	$ 58.89	$ 588.90	$ -	$ -
400455::::Coverstock - 8 1/2" x 11" - 65 lb. - Pastel 4-Color Assortment:::2000 Sheet Case, 250 sheets per ream. 8 reams per case, 2 reams of each color. Coverstock, 65lb., pastel color Assortment. For use on production color equipment, as well as Inkjet and Laser printers. Please specify all color combinations available.	3	3	$ 87.20	$ 261.60	$ 158.00	$ 474.00	$ -	$ -
400475::::Coverstock - 8 1/2" x 11" - 65 lb. - White:::2000 Sheet Case, 250 sheets per ream. 8 reams per case. Coverstock, 65lb., White color. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Product Specifications Required.	785	785	$ 54.72	$ 42,955.20	$ 59.60	$ 46,786.00	$ -	$ -
400500::::Coverstock - 8 1/2" x 11" - 65 lb. - Pastel Colors:::2000 Sheet Case, 250 sheets per ream. 8 reams per case. Coverstock, 65lb., pastel colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Product Specifications Required. Please List Colors Available.	181	181	$ 67.39	$ 12,197.59	$ 60.80	$ 11,004.80	$ -	$ -

400550::::Coverstock - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream. 8 reams per case. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Product Specifications Required. Please List Colors Available.	87	87	$ 84.15	$ 7,321.05	$ 83.60	$ 7,273.20	$ -	$ -
400560::::Vintage 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include SUN YELLOW, RED, ORANGE, GREEN or list alternate color option.	3	3	$ 110.66	$ 331.98	$ 98.00	$ 294.00	$ -	$ -
400565::::Happy 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include ULTRA ORANGE, SUN YELLOW, LIME GREEN, ULTRA FUCHSIA or list alternate color option.	2	2	$ 110.66	$ 221.32	$ 98.00	$ 196.00	$ -	$ -
400570::::Eco 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include GREEN, ORANGE, SUN YELLOW, RED or list alternate color option.	4	4	$ 110.66	$ 442.64	$ 98.00	$ 392.00	$ -	$ -
400575::::Cheerful 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include BLUE, SUN YELLOW, ULTRA ORANGE, LIME GREEN or list alternate color option.	3	3	$ 110.66	$ 331.98	$ 98.00	$ 294.00	$ -	$ -
400580::::Party 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include LIME GREEN, ULTRA LAVA, ULTRA PINK, SUN YELLOW or list alternate color option.	5	5	$ 110.66	$ 553.30	$ 98.00	$ 490.00	$ -	$ -
400585::::Primary 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include RED, ORANGE, SUN YELLOW, GREEN or list alternate color option.	7	7	$ 110.66	$ 774.62	$ 129.40	$ 905.80	$ -	$ -
400587::::Glow 4-Color Coverstock Assortment - 8 1/2" x 11" - 65lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream, 8 reams per case, 2 reams of each color. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Colors in assortment to include MEADOW GREEN, ULTRA ORANGE, ULTRA FUCHSIA, ULTRA LEMON or list alternate color option.	3	3	$ 110.66	$ 331.98	$ 98.00	$ 294.00	$ -	$ -
400600::::Coverstock - 11" x 17" - 65 lb. - Bright Colors:::1000 Sheet Case, 250 sheets per ream. 4 reams per case. Coverstock, 65lb., bright colors. Acid-free. High opacity. Matte double sided. For use on production color equipment, as well as Inkjet and Laser printers. Product Specifications Required. Please List Colors Available.	7	7	$ 89.62	$ 627.34		$ -	$ -	$ -
400700::::Index/Cardstock - 11" x 17" - 110lb. - Pastel Colors:::1000 Sheet Case, 250 sheets per ream. 4 reams per case. Index, 110lb., Vellum Bristol, pastel colors. Contains 20% post consumer fiber. Product Specifications Required. Please List Colors Available.	25	25	$ 63.48	$ 1,587.00		$ -	$ -	$ -

400800::::Cardstock/Vellum Bristol - 8 1/2" x 11" - 67 lb. - 4-Color Pastel Assortment:::2000 Sheet Case, 250 sheets per ream. 8 reams per case, 2 reams of each color. Vellum Bristol, 67 lb, pastel colors. Please specify all color combinations available.	11	11	$ 73.28	$ 806.08		$ -	$ -	$ -
400880::::Cardstock/Vellum Bristol - 8 1/2" x 11" - 65 lb. - Bright Colors:::2000 Sheet Case, 250 sheets per ream. 8 reams per case. Vellum Bristol 65 lb, bright colors. Acid-free. Product Specifications Required. Please List Colors Available.	151	151	$ 62.27	$ 9,402.77	$ 84.24	$ 12,720.24	$ -	$ -
400890::::Index/Cardstock - 8 1/2" x 11" - 110 lb. White :::2000 Sheet Case, 250 sheets per ream. 8 reams per case. Index, 110 lb. Acid-free.	209	209	$ 53.13	$ 11,104.17	$ 68.40	$ 14,295.60	$ -	$ -
400996::::Liftgate To Ground Delivery:::The driver will lower pallets to the ground with a hydraulic lift. Buyer staff are responsible for moving the pallets into the building. Indicate in your response if this is a per pallet or per 4 pallets cost.	36	36	$ 175.00	$ 6,300.00	$ 485.00	$ 3,880.00	$ -	$ -
400997::::Liftgate Inside Delivery - pallet jack:::Liftgate charges to be included per each 4 pallet quantities. The driver will lower pallets to the ground and move them inside your building. The doors must be wide enough for the pallet to fit through and access from unloading area to inside storage must be flat. Indicate in your response if this is a per pallet or per 4 pallets cost.	23	23	$ 195.00	$ 4,485.00	$ -	$ -	$ -	$ -

Bid Request Number	2025-Annual Buy-500	**Organization**	
Title	2025-Annual Buy-500 Maintenance-Shop Sup	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:03 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
Egan Supply Company	OMAHA	NE	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
MIDWEST TECHNOLOGY PR	SIOUX CITY	IA	
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
23	$1,880.89
144	$16,046.72
58	$8,448.45
69	$5,116.15
10	$1,177.70

Award Reason

Line	Quantity	UOM	Description
1	1	Case	500100:::Facia
2	1	Case	500101:::Facia
3	1	Case	500102:::Facia
6	1	Case	500112:::Braw
7	1	Case	500113:::Braw
8	1	Case	500114:::Braw
9	1	Case	500115:::Mois
10	1	Case	500120:::Pape
11	1	Case	500140:::Pape
12	1	Case	500150:::Pape
13	1	Case	500152:::Pape
14	1	Case	500170:::Pape
15	1	Case	500172:::Pape
17	1	Case	500177:::Pape
18	1	Case	500180:::Pape
19	1	Case	500182:::High
20	1	Case	500184:::High
21	1	Each	500187:::High
24	1	Case	500190:::Recy
25	1	Each	500192:::Pape
27	1	Case	500194:::Pape
29	1	Case	500198:::Pape
30	1	Case	500200:::Toile
32	1	Case	500205:::Toile
34	1	Case	500210:::Toile
35	1	Case	500215:::Toile
36	1	Case	500220:::Toile
38	1	Case	500230:::Toile
39	1	Each	500235:::Toile
40	1	Each	500236:::Toile
41	1	Each	500239:::Toile
42	1	Bag	500240:::Ice M
44	1	Box	500250:::Ice M
45	1	Box	500255:::Ice M
48	1	Each	500275:::Wast
49	1	Each	500280:::Wast
51	1	Each	500290:::Wast
53	1	Each	500295:::Plast
54	1	Each	500297:::Plast
55	1	Case	500300:::Infec
56	1	Case	500305:::Polyl
57	1	Case	500310:::Infec
58	1	Case	500315:::Polyl
59	1	Case	500325:::Polyl
60	1	Case	500335:::Polyl
61	1	Case	500345:::Polyl
62	1	Case	500350:::Infec
63	1	Case	500355:::Polyl
64	1	Case	500365:::Polyl
65	1	Case	500370:::Infec

66	1	Case	500372:::Polyl
67	1	Case	500374:::Polyl
68	1	Case	500375:::Polyl
69	1	Case	500380:::Polyl
72	1	Each	500410:::Hanc
73	1	Each	500415:::Hanc
74	1	Each	500416:::Multi
75	1	Each	500418:::Multi
76	1	Each	500460:::Flam
77	1	Each	500470:::Meta
78	1	Each	500480:::Snov
79	1	Each	500482:::Snov
80	1	Each	500485:::Snov
81	1	Each	500490:::Shov
82	1	Each	500500:::Shov
83	1	Each	500505:::Step
84	1	Each	500510:::Step
85	1	Each	500520:::Step
86	1	Each	500522:::Step
87	1	Each	500525:::Exte
88	1	Dozen	500530:::Glov
89	1	Dozen	500540:::Glov
90	1	Dozen	500550:::Glov
91	1	Each	500568:::Welc
94	1	Dozen	500590:::Safe
94	1	Dozen	500590:::Safe
95	1	Box	500595:::Lens
96	1	Gallon	500600:::Woo
97	1	Carton	500602:::Woo
98	1	Carton	500605:::Woo
99	1	Carton	500606:::Woo
100	1	Carton	500610:::Elme
101	1	Each	500611:::Clam
102	1	Each	500612:::Start
103	1	Each	500613:::Mobi
104	1	Each	500614:::Face
105	1	Each	500615:::Face
106	1	Each	500616:::Bar (
107	1	Each	500617:::Bar (
108	1	Each	500618:::Bar (
109	1	Each	500619:::Bar (
110	1	Each	500620:::Nail
111	1	Each	500630:::Nail
112	1	Each	500635:::Nail
113	1	Each	500640:::Ball
114	1	Each	500650:::Ball
115	1	Each	500660:::Ball
116	1	Each	500670:::Wrer
117	1	Each	500680:::Wrer
118	1	Each	500690:::Wrer
119	1	Each	500700:::Wrer
120	1	Each	500710:::Stan

121	1	Each	500720:::Stan
122	1	Each	500730:::Stan
123	1	Each	500740:::Scre
124	1	Each	500750:::Scre
125	1	Each	500760:::Scre
126	1	Each	500765:::Scre
127	1	Set	500785:::Scre
128	1	Each	500790:::Plier
129	1	Each	500792:::Plier
130	1	Each	500800:::Plier
131	1	Each	500802:::Plier
132	1	Set	500810:::Com
133	1	Set	500820:::Com
135	1	Set	500830:::Sock
136	1	Each	500840:::Pipe
137	1	Each	500845:::Top
138	1	Each	500846:::Top
139	1	Pack	500860:::Paint
140	1	Pack	500865:::Paint
141	1	Pack	500867:::Paint
142	1	Dozen	500870:::Elect
143	1	Roll	500880:::Duct
144	1	Roll	500882:::Duct
145	1	Each	500885:::Hanc
146	1	Each	500890:::Hanc
147	1	Each	500895:::Hanc
148	1	Each	500897:::Copi
149	1	Pack	500898:::Copi
150	1	Each	500900:::Circu
151	1	Each	500905:::Circu
152	1	Each	500907:::Worr
153	1	Each	500910:::Jig S
154	1	Each	500915:::Recip
155	1	Each	500920:::Powe
156	1	Each	500925:::Com
157	1	Each	500930:::Solde
158	1	Each	500935:::3-To
159	1	Each	500940:::Drill
160	1	Each	500945:::Drill
161	1	Each	500947:::Drill
162	1	Each	500948:::Impa
163	1	Each	500950:::Elect
164	1	Each	500960:::Elect
165	1	Each	500965:::Elect
166	1	Set	500970:::DeW
167	1	Each	500975:::Dewa
168	1	Each	500977:::Dewa
169	1	Each	500980:::Half-
170	1	Each	500982:::1/3 S
171	1	Each	500985:::Orbit
172	1	Each	500987:::Palm
173	1	Each	500988:::Belt

174	1	Each	500989:::Belt/
175	1	Each	500990:::Rout
176	1	Kit	500991:::Rout
177	1	Each	500992:::Rout
178	1	Kit	500994:::6 Pie
179	1	Kit	500996:::13 P
180	1	Kit	500998:::15 P
181	1	Kit	500999:::26 P
182	1	Each	501000:::Vise
183	1	Each	501002:::Vise
184	1	Each	501004:::Vise
185	1	Each	501006:::Vise
186	1	Pack	501010:::Sawl
188	1	Each	501020:::Tape
189	1	Each	501030:::Tape
190	1	Each	501040:::Tape
191	1	Each	501045:::Tape
192	1	Each	501050:::Exte
193	1	Each	501060:::Exte
195	1	Each	501068:::Exte
196	1	Pack	501070:::Sanc
197	1	Pack	501080:::Sanc
198	1	Pack	501090:::Sanc
199	1	Pack	501100:::Sanc
200	1	Each	501110:::Sanc
201	1	Each	501115:::Sanc
202	1	Pack	501120:::Sanc
203	1	Each	501135:::Sanc
204	1	Box	501150:::1" Di
205	1	Box	501151:::2" Di
206	1	Box	501152:::3" Di
207	1	Box	501153:::4" Di
208	1	Dozen	501200:::Carp
209	1	Each	501220:::Wate
210	1	Each	501222:::Wate
211	1	Each	501224:::Wate
212	1	Each	501230:::Wate
217	1	Each	501260:::Sprir
218	1	Each	501300:::Dual
219	1	Each	501310:::Loop
220	1	Each	501315:::Loop
221	1	Each	501320:::Floo
222	1	Each	501500:::Broo
223	1	Each	501502:::Broo
224	1	Each	501504:::Broo
225	1	Each	501509:::Dust
226	1	Each	501512:::Dust
227	1	Each	501514:::Dust
228	1	Each	501516:::Dust
229	1	Each	501518:::Dust
230	1	Case	501530:::Dust
231	1	Case	501532:::Dust

232	1	Case	501534:::Dust
233	1	Case	501536:::Dust
234	1	Case	501538:::Dust
235	1	Case	501540:::Dust
236	1	Case	501550:::Dust
237	1	Case	501560:::Dust
238	1	Case	501562:::Dust
239	1	Case	501564:::Dust
240	1	Case	501566:::Dust
241	1	Case	501568:::Dust
242	1	Case	501570:::Dust
243	1	Carton	501580:::Wet-
244	1	Carton	501582:::Hanc
245	1	Carton	501584:::Micr
246	1	Carton	501585:::Micr
247	1	Each	501588:::Micr
248	1	Each	501589:::Micr
249	1	Each	501590:::Micr
250	1	Carton	501592:::Micr
251	1	Each	501600:::Winc
252	1	Pack	502100:::Spra
253	1	Carton	504100:::Air F
254	1	Carton	504102:::Air F
255	1	Each	504105:::Air F
256	1	Carton	504110:::Air F
257	1	Each	504115:::Air F
258	1	Carton	504500:::Urina
259	1	Carton	504502:::Urina
260	1	Case	504503:::Fresl
261	1	Box	504504:::Urina
262	1	Carton	504510:::Toile
263	1	Carton	504515:::Toile
265	1	Carton	504525:::Toile
266	1	Carton	504550:::Bath
267	1	Carton	505100:::Caut
268	1	Each	505105:::Exit -
269	1	Each	505107:::Fire I
270	1	Each	505110:::Visit
271	1	Each	505120:::Hanc
272	1	Carton	505500:::Hanc
273	1	Carton	505505:::Hanc
274	1	Carton	505510:::Hanc
275	1	Carton	505530:::Hanc
276	1	Carton	505535:::Hanc
277	1	Carton	505540:::Hanc
278	1	Carton	505545:::Hanc
279	1	Carton	505550:::Hanc
280	1	Each	505560:::Manu
281	1	Carton	505565:::Manu
282	1	Each	505570:::Manu
283	1	Carton	505572:::Manu
286	1	Each	506000:::Uprig

288	1	Each	506010:::Uprig
288	1	Each	506010:::Uprig
288	1	Each	506010:::Uprig
289	1	Pack	506015:::Vacu
296	1	Each	506100:::Wet/
299	1	Carton	506210:::Glas
300	1	Carton	506212:::Glas
301	1	Carton	506214:::Glas
302	1	Carton	506220:::Glas
303	1	Case	506230:::Grafl
304	1	Carton	506235:::Grafl
305	1	Carton	506240:::Grafl
306	1	Pack	506250:::Magi
307	1	Carton	506260:::Stair
308	1	Carton	506300:::Fabr
309	1	Carton	506400:::Profe
310	1	Each	506405:::Profe
311	1	Each	506700:::Padl
312	1	Each	506705:::Padl
318	1	Case	506817:::Elect
319	1	Carton	506850:::Profe
320	1	Carton	506855:::Profe
323	1	Each	506900:::Floor
324	1	Each	506902:::Floor
325	1	Each	506910:::Floor
326	1	Each	506912:::Floor
327	1	Each	506920:::Floor
328	1	Each	506925:::Floor
329	1	Each	506940:::Stan
330	1	Each	506945:::Stan
331	1	Each	506950:::Stan
332	1	Each	506955:::Stan
333	1	Each	507100:::Abra
334	1	Each	507105:::Abra
335	1	Each	507115:::Abra
336	1	Each	507120:::Abra
337	1	Each	507200:::Titan
338	1	Each	507205:::Titan
339	1	Each	507220:::Forst
340	1	Each	507225:::Forst
341	1	Each	507240:::Spac
342	1	Each	507245:::Spac
346	1	Each	507350:::Table
347	1	Each	508100:::Micro
348	1	Carton	508102:::Micro
350	1	Carton	508108:::Micro

Manufacturer	Manuf. Number
GA Pacific Corp	47410
TEAM THREE GROUP	6501
GA Pacific Corp	46580
GEORGIA PACIFIC	21501
GEORGIA PACIFIC	20040
GEORGIA PACIFIC	20041
PAWS	34400
GEORGIA PACIFIC	23504
GEORGIA PACIFIC	20904
GEORGIA PACIFIC	27300
Stefco Inds.	CW21810CT
GA Pacific Corp.	23304
BOARDWALK	6202
BOARDWALK	6200
GA Pacific Corp.	26401
GEORGIA PACIFIC	26490
GEORGIA PACIFIC	26495
GEORGIA PACIFIC	59589
GA Pacific Corp.	26301
GEORGIA PACIFIC	59462A
GA Pacific Corp	89460
GEORGIA PACIFIC	28143
GEORGIA PACIFIC	1458001
GA Pacific Corp.	16880
GEORGIA PACIFIC	1988001
GEORGIA PACIFIC	1828001
GEORGIA PACIFIC	13718
GEORGIA PACIFIC	13728
GEORGIA PACIFIC	59210
GEORGIA PACIFIC	59009
GEORGIA PACIFIC	56790A
USS	IEMM050
USS	IEMM050PAIL
USS	IEMM050PALLET
RUBBERMAID	254300BK
SAFCO	9604BL
RUBBERMAID	354060BK
RUBBERMAID	263200GY & 263100GY
RUBBERMAID	863292GRA
Pitt Plastic	F1800XR
Pitt Plastic	MR24249MC
Pitt Plastic	F2400XR
Pitt Plastic	MR24330MC
Pitt Plastic	MR30370MC
Pitt Plastic	MR30373MC
Pitt Plastic	MR33402MC
Pitt Plastic	F4000XR
Pitt Plastic	MR40482MC
Pitt Plastic	MR40483MC
Pitt Plastic	F4800XR

Pitt Plastic	MR36603MC
Pitt Plastic	MR43483MC
Pitt Plastic	MR36604MK
Pitt Plastic	MR38604MK
MILWAUKEE	40119
MILWAUKEE	44180
SAFCO	4062
SAFCO	4050
JUSTRITTE	89330
GLOBAL	WB504467
DO IT BESTE	H505A
TRUE TEMPER	1640700
AMES	1681400
AMES	2585700
AMES	2585600
WERNER	6004
WERNER	6006
WERNER	6008
WERNER	7312
WERNER	D62242
HOSPECO	GLL116LM
HOSPECO	GLL116LL
HOSPECO	GLL116LXL
steiner	0403w-l
CORDOVA	EMB10S
MCR SAFETY	CL112BX
MCR SAFETY	LCT
ELMERS	E7050LMR
titebond	5066
titebond	5064
titebond	5065
ELMERS	E451
bessey	mw-7340
bessey	mw-clamp
woodstock/steelex	d3605
KREG	KHC6
KREG	KHC3
BESSY	EZS908
BESSY	EZS308
BESSY	EZS458
BESSY	EZS608
STANLEY	51713
STANLEY	STHT51457
STANLEY	51505
STANLEY	54-012
Crescent	CHWBP16
STANLEY	54032
crescent	ac26vs
crescent	ac28vs
crescent	ac210vs
Crescent	ac212vs
GREATNECK	73012

STANLEY	66088
STANLEY	66092
stanley	64-101
STANLEY	64102
STANLEY	64103
STANLEY	64104
STANLEY	STHT60025
STANLEY	84097
CHANNELLOCK	526
STANLEY	84-098
CHANNELLOCK	528
STANLEY	87-244
GEARWRENCH	86928
GEARWRENCH	80557
RIGID TOOL	31010
STANLEY	42-074
STANLEY	42-076
3M COMPANY	209024
3M Corporation	2090-48EP3
3M COMPANY	209072
3M	6132-BA-100
3M	6969
NASHUA	0394
STANLEY	20-045
STANLEY	15-087
STANLEY	20065
STANLEY	15106
OLSON SAW	30400
MILWAUKEE	639021
MILWAUKEE	49-22-4146
DEWALT	DWS535B
DEWALT	DW331K
MILWAUKEE	6519-31
DEWALT	DWS713
DEWALT	DWS780
WELLER	D550
DEWALT	DCK379D2
DEWALT	DCD71052
DEWALT	DCD791D2
DEWALT	DCD999T1
DEWALT	DCF887M2
DEWALT	DWE1014
DEWALT	DW235G
MILWAUKEE	029920
DEWALT	DCA2203C
DEWALT	DE9096
DEWALT	DC230
MAKITA	BO4900V
MAKITA	BO3710
DEWALT	DWE6423K
MILWAUKEE	603321
MAKITA	9403

JET	JSG-960S
DEWALT	DW6180
BOSCH	1617EVSPK
KREG	PRS1045
FREUD	91102
FREUD	91-100
FREUD	90100
FREFUD	92100
IRWIN	10WR
IRWIN	7WR
IRWIN	5WR
IRWIN	4WR
STANLEY	060864R
STANLEY	33312
STANLEY	33116
STANLEY	33-212
STANLEY	33725
WOODS	625
WOODS	0529
FIRST ALERT	SL-755
NORTON	00156
NORTON	00285
NORTON	66261101385
NORTON	00320
NORTON	27944
NORTON	27983
NORTON	01975
WOODSTOCK	W1307
JEN	PB1
JEN	PB-2
JEN	PB-3
JEN	PB-4
DIXON	19972
GILMOUR	874501
GILMOUR	874751
GILMOUR	874001
GILMOUR	9846-50
NELSON	1865
ABCO	T01014MWH
GOLDEN STAR	ASB5LB & 01203
GOLDEN STAR	ASB5LB
ABCO	BH14002 & 01112
ABCO	BH11008 & 01104
ABCO	BH12007 & 01104
RUBBERMAID	638906BLAEA
RUBBERMAID	FG2005
ABCO	DP00204EH
GENUINE JOE	58143
GENUINE JOE	85151
IMPACT	2604
Golden Star/Triple S	37372
Golden Star/Triple S	37373

Golden Star/Triple S	37375
ABCO	BH24548WF
Golden Star/Triple S	37965
Golden Star/Triple S	37966
ABCO	01406NB
GOLDEN STAR	AJU18ITW
GOLDEN STAR	AJU24ITW
GOLDEN STAR	AJU36ITW
GOLDEN STAR	AJU48ITW
GOLDEN STAR	AJU60ITW
GOLDEN STAR	AJU72ITW
RUBBERMAID	FGQ55900BK00
RUBBERMAID	FGQ74900YL00
RUBBERMAID	Q800WHI
RUBBERMAID	FGE05200WH00
RUBBERMAID	FGQ050000000
RUBBERMAID	FGQ93000BLUE
RUBBERMAID	FGQ97900YL00
RUBBERMAID	FGQ80500WH00
IMPACT	7458
IMPACT	5024WG & 4802
RUBBERMAID	FG4012591
RUBBERMAID	FG402408
RUBBERMAID	1793533
HOSPECO	07908
CHASE	1000
HOSPECO	03901
HOSPECO	01901
FRESH	TWDS
FRESH	4PBPS
RUBBERMAID	6320
ABCO	02000
Betco	07512
PROCTOR & GAMBLES COMET	22570CT
RUBBERMAID	611277YW
IDENTITY GROUP, INC.	4792
IDENTITY GROUP, INC.	4793
IDENTITY GROUP, INC.	4763
TATCO	17520
DIAL	84014CT
DIAL	88047CT
COLGATE PALMOLIVE	45634
GEORGIA PACIFIC	43714
GEORGIA PACIFIC	43715
GEORGIA PACIFIC	43818
GEORGIA PACIFIC	43819
GOJO	095504CT
GEORGIA PACIFIC	53057
GEORGIA PACIFIC	53057CT
GEORGIA PACIFIC	53058
GEORGIA PACIFIC	53058CT
Triple S	86062

Triple S	86063
NILFISK-ADVANCE INC AMERICAN	906 0408 010
TTI FLOORCARE	CH54115
TTI FLOORCARE	AH10143
RIDGID	50333
SC JOHNSON	696503
DIVERSEY	540298
GENUINE JOE	01203CT
SC JOHNSON	696502
CHASE (SPRAYPAK)	433-4105
MOTSENBOCKER	40903
ILLINOIS TOOL WORKS	90130CT
PROCTOR & GAMBLES MR. CLEAN	79009PK
CHASE	5153
PROCTOR & GAMBLES (FEBREZE)	33032CT
DIVERSEY	CBD54038
SUNSHIME MAKERS	11001
MASTER LOCK	1502
MASTER LOCK	1525
CLOROX	31651
GOJO	334206
GOJO	434204
ANDERSON WATERHOG	200-3X5-(COLOR)
APACHE	55-546-3X5-(COLOR)
ANDERSON WATERHOG	200-4X6-(COLOR)
APACHE	55-546-4X6-(COLOR)
ANDERSON WATERHOG	200-3X5-CLEAT-(COLOR)
ANDERSON WATERHOG	200-4X6-CLEAT-(COLOR)
ANDERSON	441-24X36-(COLOR)
ANDERSON	421-24X36-(COLOR)
ANDERSON	441-36X48-(COLOR)
ANDERSON	421-36X48-(COLOR)
MILWAUKEE	6177-20
DEWALT	DW872
DEWALT	DWA8011
FORNEY	71865
MILWAUKEE	48890012
DEWALT	DWD115J-SET
FREUD	FB107
FREUD	FB100
MILWAUKEE	49220071
BOSCH	DSB5013P
SHOP FOX	D4061
RUBBERMAID	18205xx SERIES
RUBBERMAID	Q620
RUBBERMAID	Q630

Award Response	Award Quantity	Awarded Supplie	Award Reason
$34.69	1	Staples Advantage	
$15.85	1	INNOVATIVE OFF	
$72.90	1	Staples Advantage	
$102.80	1	INNOVATIVE OFF	
$79.98	1	PYRAMID SCHOC	
$41.00	1	INNOVATIVE OFF	
$79.98	1	PYRAMID SCHOC	
$36.30	1	INNOVATIVE OFF	
$44.50	1	INNOVATIVE OFF	
$47.60	1	INNOVATIVE OFF	
$38.09	1	Staples Advantage	
$33.38	1	Staples Advantage	
$18.40	1	INNOVATIVE OFF	
$21.55	1	INNOVATIVE OFF	
$38.68	1	Staples Advantage	
$86.00	1	INNOVATIVE OFF	
$81.00	1	INNOVATIVE OFF	
$49.10	1	INNOVATIVE OFF	
$39.33	1	Staples Advantage	
$69.98	1	INNOVATIVE OFF	
$75.29	1	Staples Advantage	
$71.85	1	INNOVATIVE OFF	
$84.80	1	INNOVATIVE OFF	
$67.94	1	Staples Advantage	
$66.85	1	INNOVATIVE OFF	
$73.00	1	INNOVATIVE OFF	
$43.35	1	INNOVATIVE OFF	
$41.28	1	INNOVATIVE OFF	
$34.60	1	INNOVATIVE OFF	
$19.40	1	INNOVATIVE OFF	
$17.99	1	INNOVATIVE OFF	
$14.49	1	INNOVATIVE OFF	
$22.65	1	INNOVATIVE OFF	
$647.52	1	INNOVATIVE OFF	
$40.99	1	PYRAMID SCHOC	
$23.20	1	INNOVATIVE OFF	
$47.98	1	PYRAMID SCHOC	
$49.90	1	INNOVATIVE OFF	
$59.15	1	INNOVATIVE OFF	
$19.83	1	Egan Supply Com	
$16.91	1	Egan Supply Com	
$37.20	1	Egan Supply Com	IOS - Not as specified ONLY's
$31.39	1	Egan Supply Com	
$21.91	1	Egan Supply Com	
$18.54	1	Egan Supply Com	
$16.66	1	Egan Supply Com	
$26.79	1	Egan Supply Com	
$24.36	1	Egan Supply Com	
$32.06	1	Egan Supply Com	
$31.07	1	Egan Supply Com	

$28.91	1 Egan Supply Com	
$27.66	1 Egan Supply Com	
$30.01	1 Egan Supply Com	
$31.74	1 Egan Supply Com	
$124.40	1 INNOVATIVE OFF	
$511.90	1 INNOVATIVE OFF	
$162.60	1 INNOVATIVE OFF	
$223.70	1 INNOVATIVE OFF	
$1,600.00	1 INNOVATIVE OFF	
$560.00	1 INNOVATIVE OFF	
$24.95	1 INNOVATIVE OFF	
$17.20	1 INNOVATIVE OFF	
$39.20	1 INNOVATIVE OFF	
$23.80	1 INNOVATIVE OFF	
$23.75	1 INNOVATIVE OFF	
$135.00	1 INNOVATIVE OFF	
$156.00	1 INNOVATIVE OFF	
$219.70	1 INNOVATIVE OFF	
$634.00	1 INNOVATIVE OFF	
$494.00	1 INNOVATIVE OFF	
$8.98	1 PYRAMID SCHOC	
$8.98	1 PYRAMID SCHOC	
$8.98	1 PYRAMID SCHOC	
$23.99	1 MIDWEST TECHN	
$23.76	1 PYRAMID SCHOC	IOS - Not as specified has gray
$19.00	1 INNOVATIVE OFF	IOS - Not as specified has gray
$5.20	1 INNOVATIVE OFF	
$19.80	1 INNOVATIVE OFF	
$76.80	1 MIDWEST TECHN	
$111.12	1 MIDWEST TECHN	
$175.20	1 MIDWEST TECHN	
$43.38	1 PYRAMID SCHOC	
$495.00	1 MIDWEST TECHN	
$679.00	1 MIDWEST TECHN	
$182.00	1 MIDWEST TECHN	
$45.00	1 INNOVATIVE OFF	
$39.96	1 INNOVATIVE OFF	
$41.00	1 INNOVATIVE OFF	
$26.20	1 INNOVATIVE OFF	
$29.70	1 INNOVATIVE OFF	
$33.20	1 INNOVATIVE OFF	
$12.60	1 INNOVATIVE OFF	
$8.31	1 MIDWEST TECHN	
$25.40	1 INNOVATIVE OFF	
$22.50	1 MIDWEST TECHN	
$22.10	1 MIDWEST TECHN	
$29.30	1 INNOVATIVE OFF	
$20.07	1 MIDWEST TECHN	
$23.40	1 MIDWEST TECHN	
$30.30	1 MIDWEST TECHN	
$34.40	1 MIDWEST TECHN	
$4.75	1 INNOVATIVE OFF	

$7.85	1 INNOVATIVE OFF	
$12.45	1 INNOVATIVE OFF	
$5.42	1 MIDWEST TECHN	
$5.85	1 INNOVATIVE OFF	
$8.85	1 INNOVATIVE OFF	
$11.00	1 INNOVATIVE OFF	
$17.95	1 INNOVATIVE OFF	
$6.20	1 INNOVATIVE OFF	
$13.45	1 INNOVATIVE OFF	
$6.92	1 MIDWEST TECHN	
$15.85	1 INNOVATIVE OFF	
$78.60	1 MIDWEST TECHN	
$276.00	1 MIDWEST TECHN	
$82.90	1 MIDWEST TECHN	
$45.00	1 INNOVATIVE OFF	
$6.74	1 MIDWEST TECHN	
$10.58	1 MIDWEST TECHN	
$36.80	1 INNOVATIVE OFF	
$37.12	1 Staples Advantage	
$35.30	1 INNOVATIVE OFF	
$72.00	1 MIDWEST TECHN	
$24.15	1 PYRAMID SCHOC	
$9.20	1 MIDWEST TECHN	
$24.10	1 MIDWEST TECHN	
$35.60	1 MIDWEST TECHN	
$35.00	1 INNOVATIVE OFF	
$10.75	1 INNOVATIVE OFF	
$2.93	1 MIDWEST TECHN	
$193.00	1 INNOVATIVE OFF	
$8.87	1 MIDWEST TECHN	
$299.00	1 INNOVATIVE OFF	
$220.00	1 INNOVATIVE OFF	
$226.00	1 MIDWEST TECHN	
$310.00	1 INNOVATIVE OFF	
$799.00	1 INNOVATIVE OFF	
$89.98	1 INNOVATIVE OFF	
$352.21	1 MIDWEST TECHN	
$189.00	1 INNOVATIVE OFF	
$276.00	1 MIDWEST TECHN	IOS - Not as specified, disconti
$422.00	1 MIDWEST TECHN	IOS, not as specified, 2 speed
$352.49	1 MIDWEST TECHN	IOS- not equivalent 2Ah battery
$103.00	1 INNOVATIVE OFF	
$186.00	1 INNOVATIVE OFF	
$175.00	1 INNOVATIVE OFF	
$210.00	1 INNOVATIVE OFF	
$149.00	1 INNOVATIVE OFF	
$167.00	1 MIDWEST TECHN	Midwest - clerical error on mod
$280.00	1 INNOVATIVE OFF	
$99.99	1 INNOVATIVE OFF	
$150.00	1 INNOVATIVE OFF	
$69.00	1 INNOVATIVE OFF	
$403.00	1 INNOVATIVE OFF	

$1,364.00	1 MIDWEST TECHN	
$260.69	1 MIDWEST TECHN	
$285.00	1 INNOVATIVE OFF	
$624.00	1 MIDWEST TECHN	
$119.90	1 INNOVATIVE OFF	
$324.00	1 MIDWEST TECHN	
$305.90	1 INNOVATIVE OFF	
$522.00	1 INNOVATIVE OFF	
$18.95	1 INNOVATIVE OFF	
$18.95	1 INNOVATIVE OFF	
$19.99	1 INNOVATIVE OFF	
$13.55	1 INNOVATIVE OFF	
$48.55	1 INNOVATIVE OFF	
$14.50	1 INNOVATIVE OFF	
$14.80	1 INNOVATIVE OFF	
$14.60	1 MIDWEST TECHN	
$38.80	1 INNOVATIVE OFF	
$25.85	1 INNOVATIVE OFF	
$36.40	1 MIDWEST TECHN	
$49.30	1 MIDWEST TECHN	
$53.99	1 PYRAMID SCHOC	
$73.99	1 PYRAMID SCHOC	
$30.99	1 PYRAMID SCHOC	
$55.60	1 MIDWEST TECHN	Pyramid - Not as specified
$6.37	1 MIDWEST TECHN	
$13.55	1 PYRAMID SCHOC	
$7.90	1 MIDWEST TECHN	
$24.60	1 MIDWEST TECHN	
$24.00	1 MIDWEST TECHN	
$34.50	1 MIDWEST TECHN	
$38.40	1 MIDWEST TECHN	
$37.80	1 MIDWEST TECHN	
$12.00	1 INNOVATIVE OFF	
$39.93	1 MIDWEST TECHN	
$54.85	1 MIDWEST TECHN	
$66.13	1 MIDWEST TECHN	
$77.20	1 MIDWEST TECHN	
$82.68	1 MIDWEST TECHN	
$158.99	1 PYRAMID SCHOC	
$24.98	1 PYRAMID SCHOC	
$7.99	1 PYRAMID SCHOC	
$24.89	1 PYRAMID SCHOC	
$20.99	1 PYRAMID SCHOC	
$20.75	1 PYRAMID SCHOC	
$9.98	1 INNOVATIVE OFF	
$4.29	1 PYRAMID SCHOC	
$11.99	1 PYRAMID SCHOC	
$6.05	1 INNOVATIVE OFF	
$8.60	1 INNOVATIVE OFF	
$35.99	1 PYRAMID SCHOC	
$31.90	1 Egan Supply Com	
$35.39	1 Egan Supply Com	

$43.14	1 Egan Supply Com	
$65.04	1 PYRAMID SCHOC	
$86.64	1 Egan Supply Com	
$98.26	1 Egan Supply Com	
$97.56	1 PYRAMID SCHOC	
$72.12	1 PYRAMID SCHOC	
$86.52	1 PYRAMID SCHOC	
$121.08	1 PYRAMID SCHOC	
$78.54	1 PYRAMID SCHOC	
$107.94	1 PYRAMID SCHOC	
$179.88	1 PYRAMID SCHOC	
$101.88	1 PYRAMID SCHOC	
$53.94	1 PYRAMID SCHOC	
$78.50	1 INNOVATIVE OFF	
$149.88	1 PYRAMID SCHOC	
$223.98	1 PYRAMID SCHOC	
$119.98	1 PYRAMID SCHOC	
$304.98	1 PYRAMID SCHOC	
$87.72	1 PYRAMID SCHOC	
$9.98	1 PYRAMID SCHOC	
$10.98	1 PYRAMID SCHOC	
$109.98	1 PYRAMID SCHOC	
$109.98	1 PYRAMID SCHOC	
$29.98	1 PYRAMID SCHOC	
$49.98	1 PYRAMID SCHOC	
$23.95	1 PYRAMID SCHOC	
$13.99	1 PYRAMID SCHOC	
$21.99	1 PYRAMID SCHOC	
$189.98	1 PYRAMID SCHOC	
$15.99	1 PYRAMID SCHOC	
$57.48	1 PYRAMID SCHOC	
$99.00	1 PYRAMID SCHOC	
$37.03	1 Egan Supply Com	Staples - Not as specified, not a
$63.50	1 INNOVATIVE OFF	
$55.14	1 INNOVATIVE OFF	
$4.96	1 INNOVATIVE OFF	
$4.90	1 INNOVATIVE OFF	
$8.85	1 INNOVATIVE OFF	
$88.00	1 INNOVATIVE OFF	
$48.98	1 PYRAMID SCHOC	IOS - Not as specified - Dial ON
$98.96	1 PYRAMID SCHOC	IOS - Not as specified - Dial ON
$21.66	1 INNOVATIVE OFF	
$51.50	1 INNOVATIVE OFF	
$51.30	1 INNOVATIVE OFF	
$68.30	1 INNOVATIVE OFF	
$61.70	1 INNOVATIVE OFF	
$82.40	1 INNOVATIVE OFF	
$22.85	1 INNOVATIVE OFF	
$137.10	1 INNOVATIVE OFF	
$22.85	1 INNOVATIVE OFF	
$137.10	1 INNOVATIVE OFF	
$520.74	1 Egan Supply Com	

$632.75	1 Egan Supply Comp
$740.28	1 Staples Advantage
$355.66	1 INNOVATIVE OFF
$13.15	1 INNOVATIVE OFF
$310.59	1 MIDWEST TECHN
$40.28	1 INNOVATIVE OFF
$14.40	1 INNOVATIVE OFF
$50.12	1 INNOVATIVE OFF
$32.45	1 INNOVATIVE OFF
$65.98	1 PYRAMID SCHOC
$59.85	1 INNOVATIVE OFF
$70.20	1 INNOVATIVE OFF
$8.40	1 INNOVATIVE OFF
$77.98	1 PYRAMID SCHOC
$74.20	1 INNOVATIVE OFF
$29.99	1 INNOVATIVE OFF
$12.00	1 INNOVATIVE OFF
$14.38	1 PYRAMID SCHOC
$6.74	1 PYRAMID SCHOC
$92.99	1 PYRAMID SCHOC
$54.29	1 INNOVATIVE OFF
$39.04	1 INNOVATIVE OFF
$99.98	1 PYRAMID SCHOC
$49.99	1 PYRAMID SCHOC
$192.95	1 PYRAMID SCHOC
$79.98	1 PYRAMID SCHOC
$99.96	1 PYRAMID SCHOC
$179.98	1 PYRAMID SCHOC
$89.98	1 PYRAMID SCHOC
$91.98	1 PYRAMID SCHOC
$189.98	1 PYRAMID SCHOC
$189.98	1 PYRAMID SCHOC
$362.00	1 MIDWEST TECHN
$799.00	1 INNOVATIVE OFF
$8.40	1 INNOVATIVE OFF
$9.60	1 INNOVATIVE OFF
$139.00	1 INNOVATIVE OFF
$167.59	1 MIDWEST TECHN
$73.00	1 INNOVATIVE OFF
$276.00	1 INNOVATIVE OFF
$19.40	1 INNOVATIVE OFF
$33.97	1 MIDWEST TECHN
$31.60	1 MIDWEST TECHN
$0.54	1 PYRAMID SCHOC
$39.12	1 INNOVATIVE OFF
$32.50	1 INNOVATIVE OFF

/ lens - Alternate

inued
vs 3 speed.
y versus 4Ah

el number, their part number is a DCB230

a thickened liquid cleaner.

NLY
NLY

Bid Request Number	2025-Annual Buy-600	**Organization**	
Title	2025-Annual Buy-600 Health and Safety Supp	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:08 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
BSN Sports, LLC	Dallas	TX	
Egan Supply Company	OMAHA	NE	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
School Health Corporation	Chicago	IL	
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
2	$14.92
4	$19.32
36	$1,612.20
26	$1,032.72
47	$5,309.88
6	$224.15

Award Reason

Line	Quantity	UOM	Description
1	1	Pack	600005:::Eme
2	1	Pack	600006:::Repl
3	1	Pack	600007:::Com
4	1	Each	600008:::Wall
5	1	Each	600009:::Wall
8	1	Pack	600020:::First
9	1	Pack	600025:::Bus
10	1	Pack	600027:::Bus
11	1	Pack	600050:::First
12	1	Pack	600060:::First
13	1	Each	600080:::First
15	1	Each	600092:::First
16	1	Each	600096:::First
17	1	Case	600100:::First
18	1	Box	600110:::Triple
19	1	Each	600120:::Body
20	1	Each	600130:::Body
21	1	Each	600134:::Body
23	1	Case	600140:::Vom
25	1	Each	600155:::First
26	1	Box	600160:::Banc
27	1	Box	600165:::Wove
28	1	Box	600170:::Banc
29	1	Box	600175:::Wove
30	1	Box	600180:::Banc
32	1	Box	600183:::Finge
33	1	Box	600184:::Finge
34	1	Each	600185:::Gauz
35	1	Each	600188:::Gauz
36	1	Each	600190:::Gauz
41	1	Each	600200:::Indus
42	1	Each	600210:::Indus
43	1	Each	600220:::Indus
44	1	Box	600230:::Earp
45	1	Each	600235:::Hear
46	1	Each	600237:::Hear
47	1	Each	600240:::Otos
48	1	Each	600250:::Resu
49	1	Box	600260:::Tong
50	1	Box	600270:::Tong
51	1	Box	600280:::Cotto
53	1	Case	600295:::Isopr
54	1	Box	600300:::Mois
55	1	Case	600301:::Lyso
56	1	Case	600302:::Lyso
57	1	Case	600303:::Lyso
58	1	Pack	600304:::Lyso
59	1	Case	600305:::Disin
60	1	Case	600306:::Disin
61	1	Carton	600307:::Disin

64	1	Case	600310:::Gel H
68	1	Carton	600314:::Hanc
69	1	Case	600315:::Hanc
70	1	Case	600315-IND:::
71	1	Case	600316:::Hanc
72	1	Case	600317:::Hanc
74	1	Case	600319:::Hanc
75	1	Box	600320:::Dispo
76	1	Box	600321:::Dispo
77	1	Box	600322:::Dispo
78	1	Box	600330:::Dispo
79	1	Box	600340:::Dispo
80	1	Box	600350:::Dispo
81	1	Box	600360:::Dispo
82	1	Box	600370:::Dispo
83	1	Case	600380:::Powo
84	1	Case	600381:::Powo
85	1	Case	600382:::Powo
86	1	Case	600383:::Powo
87	1	Each	600390:::Digit
88	1	Box	600400:::Prote
89	1	Each	600410:::Insta
90	1	Each	600415:::Insta
91	1	Box	600420:::Insta
92	1	Each	600425:::Oral
93	1	Box	600427:::Digit
96	1	Each	600440:::Steth
97	1	Each	600445:::Vital
98	1	Each	600450:::Scho
99	1	Each	600452:::Digit
100	1	Each	600455:::Scale
101	1	Dozen	600460:::Safe
102	1	Each	600465:::Cher
103	1	Dozen	600470:::Safe
104	1	Each	600475:::Face
105	1	Each	600480:::Fire
106	1	Each	600482:::Fire
107	1	Each	600490:::Fire
108	1	Each	600492:::Fire
109	1	Each	600495:::Fire
110	1	Each	600497:::Fire
111	1	Each	600505:::Traff
112	1	Each	600507:::Traff
113	1	Each	600510:::Traff
114	1	Each	600520:::Traff
116	1	Each	600550:::Safe
117	1	Each	600700:::Barri
119	1	Each	600750:::Safe
120	1	Each	600752:::Safe
121	1	Each	600754:::Safe
122	1	Each	600756:::Safe
123	1	Each	600758:::Safe

124	1	Each	600759::::Safe
126	1	Pack	600810::::Head
127	1	Pack	600815::::Head
129	1	Case	600840::::Surfa
130	1	Case	600845::::Surfa
131	1	Case	600842::::Germ
132	1	Case	600844::::Germ
133	1	Case	601200::::Nitril
134	1	Case	601205::::Nitril
135	1	Case	601210::::Nitril
136	1	Case	601215::::Nitril
137	1	Each	602100::::Shar
138	1	Each	602105::::Shar
141	1	Box	603130::::Adult
142	1	Box	603140::::Kids
143	1	Pack	603150::::Adult
144	1	Pack	603160::::Adult
148	1	Case	604000::::Profe
149	1	Case	604010::::Profe

Manufacturer	Manuf. Number
ZOLL MEDICAL CORPORATION	8911-005000-01
ZOLL MEDICAL CORPORATION	8911-004000-01
ZOLL MEDICAL CORPORATION	8911-003000-01
HD1PY, INC	U2A100U2X100
HD1PY, INC	U2A050U2X000
VIDL SOURCING LLC	FPK-SH
ACME	991STEEL
ACME	991P
ACME	40001
ACME UNITED	90103
JOHNSON & JOHNSON	8295
ACME UNITED CORPORATION	742014
ACME	6155
SAFETEC	53410
SAFETEC	53214
SAFETEC	17100
SAFETEC	25005
GOJO	384108CLMS
VOBAN	VOBAN
ACME	6430
MEDLINE INDUSTRIES, INC	SH32001
MEDLINE INDUSTRIES, INC	SH32005
MEDLINE INDUSTRIES, INC	SH32000
MEDLINE INDUSTRIES, INC	SH32006
MEDLINE INDUSTRIES, INC	SH32044
MEDLINE INDUSTRIES, INC	SH32231
MEDLINE INDUSTRIES	NON25513
MEDLINE INDUSTRIES, INC	SH27542
MEDLINE INDUSTRIES, INC	SH27543
MEDLINE INDUSTRIES, INC	SH27544
CORDOVA	BSB01-MED
CORDOVA	BSB01-LARGE
CORDOVA	BSB01-XL
HONEYWELL SAFETY	LL1
3M COMPANY	H10A
3M	H10A
WELCH ALLYN, INC	22820
LAERDAL	LAERDAL
MEDLINE INDUSTRIES, INC	SH90023
MEDLINE INDUSTRIES, INC	SH90022
SH BRAND	SH90852
NDC, INC	ISO-ALCOHOL-CS
MEDLINE INDUSTRIES, INC	SH49251
Essendant	RAC99716CT
LYSOL	77182CT
BOARDWALK	454W75
LYSOL	84251PK
Worklife Brands	PK566664CT
CLOROX	15949CT
Clorox	31547

DERMAGEL	5025-430-02
GOJO	90261M
SANI PROFESSIONAL	92084CT
SAFEHANDS DISTRIBUTION NE, LLC	WIPES-72-24-SCHOOL
SANI PROFESSIONAL	P92084CT
Gojo Industries	3659-12CT
Essendant	GOJ962504CT
Vanguard	A33A12
Vanguard	A33A11
Vanguard	A33A13
Vanguard	A33A14
HOSPECO	VPF232
Ammex Corporation	GPX344100
HOSPECO	VPF236
HOSPECO	VPF238
BOARDWALK	365SCT
BOARDWALK	365MCT
BOARDWALK	365LCT
BOARDWALK	365XLCT
MEDLINE	MDS9950H
MEDLINE INDUSTRIES, INC	SH9607
WELCH ALLYN, INC	06000-200
WELCH ALLYN, INC	06000-100
WELCH ALLYN, INC	06000-005
WELCH ALLYN, INC	01690-200
WELCH ALLYN, INC	05031-750
B V MEDICAL	30-412-164-SH
SH BRAND	SH BRAND
HEALTH-O-METER NDC, INC	402KLWH
HEALTH-O-METER NDC, INC	597KL
HEALTH-O-METER	844KL
ESSENDANT RECEIVABLES LLC	CRW2220BX
CORDOVA	GI10
CORDOVA	EOB10S
ACS	FS-020-01
KIDDIE	466112
CATO	1055RRCH
KIDDIE	466204
CATO	10510RRCH
KIDDIE	466206
CATO	10520RRCH
BSN Sports	1040814
BSN Sports	1040838
CHAMPION	C28OR
CORTINA	03-500-06
CORDOVA	H26R1
EMIRE LEVEL	771001
MCR SAFETY	V201R
ERGODYNE	20040
ERGODYNE	20963
ERGODYNE	20973
CORDOVA	VZ240P

ERGODYNE	21293
MEDTECH	024782A
MEDTECH	024783A
SAFETEC	35910
GOJO	434004
PDI (NDC, INC)	Q55172
NDC, INC	Q89072
HOSPECO	GLN103EPF-SM
HOSPECO	GLN103EPF-MED
HOSPECO	GLN103EPF-LARGE
HOSPECO	GLN103EPF-XL
KENDALL	8507SA
KENDALL	8900SA
GENUINE JOE	85176
VIDL SOURCING LLC	KD001
AFS APPAREL	KN95MSK4DEAF
3M COMPANY	8200
RECKITT BENCKISER	04650CT
RECKITT BENCKISER	04650CT

Award Response	Award Quantity	Awarded Supplie	Award Reason
$1,076.18	1	School Health Cor	
$241.63	1	School Health Cor	
$260.99	1	School Health Cor	
$226.19	1	School Health Cor	
$183.56	1	School Health Cor	
$53.78	1	School Health Cor	
$94.95	1	PYRAMID SCHOC	
$89.95	1	PYRAMID SCHOC	
$39.98	1	PYRAMID SCHOC	
$14.99	1	INNOVATIVE OFF	
$1.18	1	INNOVATIVE OFF	
$40.88	1	School Health Cor	
$199.98	1	PYRAMID SCHOC	
$26.98	1	PYRAMID SCHOC	
$22.99	1	PYRAMID SCHOC	
$13.91	1	School Health Cor	
$17.39	1	School Health Cor	
$63.80	1	INNOVATIVE OFF	
$85.25	1	School Health Cor	Pyramid - not low when extend
$59.95	1	PYRAMID SCHOC	
$1.63	1	School Health Cor	
$2.48	1	School Health Cor	
$2.04	1	School Health Cor	
$3.30	1	School Health Cor	
$3.66	1	School Health Cor	
$4.79	1	School Health Cor	
$3.02	1	INNOVATIVE OFF	
$4.33	1	School Health Cor	
$4.66	1	School Health Cor	
$7.06	1	School Health Cor	
$11.99	1	PYRAMID SCHOC	
$11.99	1	PYRAMID SCHOC	
$11.99	1	PYRAMID SCHOC	
$24.85	1	INNOVATIVE OFF	
$32.00	1	INNOVATIVE OFF	
$51.99	1	PYRAMID SCHOC	
$400.19	1	School Health Cor	
$27.83	1	School Health Cor	
$8.69	1	School Health Cor	
$6.92	1	School Health Cor	
$6.87	1	School Health Cor	
$38.27	1	School Health Cor	
$1.98	1	School Health Cor	
$15.24	1	Staples Advantage	
$25.60	1	INNOVATIVE OFF	
$22.62	1	INNOVATIVE OFF	IOS - not as specified ONLY, ru
$12.25	1	INNOVATIVE OFF	
$23.99	1	Staples Advantage	
$33.50	1	INNOVATIVE OFF	
$41.76	1	Staples Advantage	

$56.28	1 PYRAMID SCHOC	Pyramid - not as specified ONL
$98.75	1 INNOVATIVE OFF	
$47.00	1 INNOVATIVE OFF	
$62.52	1 School Health Cor	
$47.00	1 INNOVATIVE OFF	
$49.86	1 Staples Advantage	
$90.20	1 Staples Advantage	
$4.83	1 Egan Supply Com	
$4.83	1 Egan Supply Com	
$4.83	1 Egan Supply Com	
$4.83	1 Egan Supply Com	
$3.59	1 PYRAMID SCHOC	
$3.10	1 Staples Advantage	
$3.59	1 PYRAMID SCHOC	
$3.59	1 PYRAMID SCHOC	
$19.10	1 INNOVATIVE OFF	
$19.10	1 INNOVATIVE OFF	
$19.10	1 INNOVATIVE OFF	
$19.10	1 INNOVATIVE OFF	
$3.33	1 INNOVATIVE OFF	
$2.51	1 School Health Cor	
$297.16	1 School Health Cor	
$173.99	1 School Health Cor	
$15.30	1 School Health Cor	
$321.89	1 School Health Cor	
$10.57	1 School Health Cor	
$17.39	1 School Health Cor	
$230.54	1 School Health Cor	
$275.78	1 School Health Cor	
$830.84	1 School Health Cor	
$98.30	1 School Health Cor	
$2.99	1 School Health Cor	
$4.69	1 PYRAMID SCHOC	
$71.76	1 PYRAMID SCHOC	
$3.99	1 PYRAMID SCHOC	
$51.45	1 INNOVATIVE OFF	
$78.30	1 INNOVATIVE OFF	
$169.20	1 INNOVATIVE OFF	
$79.15	1 INNOVATIVE OFF	
$169.20	1 INNOVATIVE OFF	
$172.90	1 INNOVATIVE OFF	
$5.68	1 BSN Sports, LLC	
$9.24	1 BSN Sports, LLC	
$20.95	1 PYRAMID SCHOC	School Health - not as specifiec
$34.75	1 INNOVATIVE OFF	School Health - not as specifiec
$17.98	1 PYRAMID SCHOC	
$11.85	1 INNOVATIVE OFF	
$4.25	1 INNOVATIVE OFF	Tie breaker by coin toss - IOS \
$2.82	1 INNOVATIVE OFF	
$4.60	1 INNOVATIVE OFF	
$4.60	1 INNOVATIVE OFF	
$7.98	1 PYRAMID SCHOC	

$8.99	1 INNOVATIVE OFF
$13.04	1 School Health Cor
$20.87	1 School Health Cor
$59.98	1 PYRAMID SCHOC
$79.00	1 INNOVATIVE OFF
$83.88	1 School Health Cor
$96.00	1 School Health Cor
$38.90	1 PYRAMID SCHOC
$38.90	1 PYRAMID SCHOC
$38.90	1 PYRAMID SCHOC
$38.90	1 PYRAMID SCHOC
$9.04	1 School Health Cor
$2.84	1 School Health Cor
$2.20	1 INNOVATIVE OFF
$4.98	1 School Health Cor
$14.99	1 School Health Cor
$12.65	1 INNOVATIVE OFF
$110.00	1 INNOVATIVE OFF
$110.00	1 INNOVATIVE OFF

ed (12 per case versus 24 per case next low bid)

un as alternate

_Y, run as alternate

d, bid an 18" cone
d, bid a 28" cone

wins

Bid Request Number	2025-Annual Buy-700	**Organization**	
Title	2025-Annual Buy-700 Athletic Equipment and	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:04 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
BSN Sports, LLC	Dallas	TX	
Hauff Sports	OMAHA	NE	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
S&S Worldwide	Boston	MA	
School Health Corporation	Chicago	IL	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
123	$7,165.02
37	$1,177.73
4	$166.85
73	$2,933.31
10	$476.58
57	$4,113.40

Award Reason

Line	Quantity	UOM	Description
1	1	Each	700100:::Split
2	1	Each	700110:::Stop
3	1	Each	700120:::Stop
4	1	Set	700125:::Stop
10	1	Each	700143:::Ankl
11	1	Each	700144:::Ankl
12	1	Each	700145:::Soft
13	1	Each	700146:::Soft
14	1	Each	700147:::Soft
15	1	Each	700148:::Soft
16	1	Each	700149:::Soft
21	1	Pack	700160:::Mout
23	1	Pack	700165:::Mout
24	1	Pack	700167:::Mout
25	1	Case	700169:::Pre-
26	1	Case	700170:::Pre-
27	1	Case	700171:::Pre-
28	1	Case	700172:::Pre-
29	1	Case	700173:::Pre-
30	1	Case	700174:::Pre-
31	1	Case	700175:::Pre-
32	1	Case	700176:::Pre-
33	1	Case	700177:::Pre-
34	1	Case	700178:::Pre-
35	1	Case	700179:::Pre-
38	1	Case	700181M::::Ath
39	1	Case	700182:::Athle
40	1	Case	700183:::Athle
42	1	Box	700184-JJ::::Jo
43	1	Case	700185:::Elast
45	1	Case	700186:::Elast
46	1	Case	700188:::Elast
47	1	Box	700188-JJ::::Jo
48	1	Each	700189:::Kines
49	1	Box	700190:::Elast
50	1	Box	700200:::Elast
51	1	Box	700210:::Elast
52	1	Box	700215:::Elast
53	1	Bag	700216:::"Mor
54	1	Bag	700217:::"Mor
55	1	Case	700220:::Cram
56	1	Pound	700221:::Cram
57	1	Box	700223:::Foam
58	1	Each	700226:::Pre-
59	1	Case	700227:::Pre-
60	1	Case	700228:::Pre-
61	1	Case	700229:::Tuf-S
62	1	Case	700230:::Cold
63	1	Case	700240:::Reus
64	1	Case	700242:::Reus

65	1	Case	700250:::Reus
66	1	Case	700252:::Reus
67	1	Roll	700255:::Cold
68	1	Box	700256:::Flex
69	1	Box	700257:::Flex
70	1	Roll	700258:::Ice B
71	1	Each	700259:::Ice B
73	1	Pack	700265:::Lock
74	1	Each	700266:::Spor
75	1	Each	700268:::Tape
76	1	Each	700269:::Refill
77	1	Each	700270:::Train
78	1	Each	700271:::Train
79	1	Each	700273:::Train
80	1	Each	700274:::Train
81	1	Each	700275:::Banc
82	1	Case	700276:::Tape
83	1	Pack	700276BLADE
84	1	Each	700277:::Ecor
85	1	Pack	700277BLADE
86	1	Each	700278:::Footl
88	1	Each	700281:::Footl
89	1	Each	700285:::Footl
90	1	Each	700290:::Footl
91	1	Each	700295:::Footl
93	1	Each	700330:::Bask
94	1	Each	700332:::Bask
95	1	Each	700335:::Bask
96	1	Each	700350:::Bask
97	1	Each	700360:::Bask
98	1	Each	700365:::Bask
99	1	Each	700375:::Bask
100	1	Each	700380:::Bask
101	1	Each	700385:::Bask
102	1	Each	700381:::Volle
103	1	Each	700389:::Volle
105	1	Each	700391:::Volle
106	1	Each	700392:::Volle
107	1	Each	700395:::Volle
108	1	Each	700396:::Volle
109	1	Each	700397:::Volle
110	1	Each	700398:::Volle
111	1	Each	700399:::Volle
112	1	Each	700400:::Volle
113	1	Each	700405:::Volle
114	1	Each	700406:::Volle
115	1	Each	700408:::Volle
116	1	Each	700409:::Socc
117	1	Each	700410:::Socc
119	1	Each	700412:::Socc
120	1	Each	700425:::Socc
121	1	Each	700426:::Socc

121	1	Each	700426:::Socc
124	1	Each	700435:::Footl
125	1	Each	700440:::Footl
126	1	Each	700450:::Footl
126	1	Each	700450:::Footl
127	1	Each	700460:::Bask
127	1	Each	700460:::Bask
128	1	Each	700470:::Bask
129	1	Each	700502:::Horn
130	1	Each	700503:::Horn
131	1	Each	700504:::Mega
132	1	Dozen	700505:::Meta
133	1	Pack	700506:::Whis
135	1	Pack	700508:::Lany
136	1	Each	700509:::Whis
137	1	Each	700510:::Scor
137	1	Each	700510:::Scor
139	1	Each	700520:::Scor
142	1	Each	700530:::Scor
143	1	Each	700535:::Footl
144	1	Each	700536:::Footl
145	1	Each	700537:::Scor
146	1	Each	700538:::Scor
147	1	Each	700539:::Coac
148	1	Each	700540:::Coac
148	1	Each	700540:::Coac
149	1	Each	700541:::Coac
150	1	Each	700542:::Coac
151	1	Each	700543:::Jump
152	1	Pack	700544:::Jump
153	1	Pack	700547:::Jump
154	1	Each	700570:::Jump
155	1	Each	700572:::Spee
156	1	Each	700573:::Hurd
161	1	Dozen	700592:::Floo
162	1	Dozen	700593:::Floo
163	1	Dozen	700594:::Floo
164	1	Dozen	700595:::Floo
165	1	Dozen	700596:::Floo
166	1	Dozen	700597:::Floo
167	1	Dozen	700598:::Floo
168	1	Dozen	700600:::Floo
169	1	Dozen	700601:::Floo
170	1	Dozen	700602:::Floo
171	1	Dozen	700603:::Floo
172	1	Dozen	700604:::Floo
173	1	Dozen	700605:::Floo
174	1	Dozen	700606:::Floo
177	1	Each	700610:::Field
178	1	Case	700611:::Field
179	1	Case	700612:::Field
180	1	Case	700613:::Field

181	1	Case	700614:::Field
182	1	Case	700615:::Field
184	1	Case	700619:::Field
186	1	Case	700621:::Field
188	1	Case	700624:::Traff
189	1	Case	700626:::Traff
190	1	Case	700627:::Traff
194	1	Each	700638:::Athle
195	1	Each	700639:::Athle
196	1	Each	700640:::Field
198	1	Dozen	700646:::Softb
199	1	Dozen	700650:::Base
200	1	Dozen	700652:::Wiffl
201	1	Set	700655:::Base
202	1	Each	700657:::Hom
203	1	Dozen	700658:::Wiffl
204	1	Each	700660:::Playg
205	1	Each	700670:::Playg
206	1	Each	700680:::Playg
207	1	Each	700690:::Playg
208	1	Each	700700:::Playg
209	1	Each	700710:::Playg
210	1	Each	700720:::Playg
211	1	Each	700730:::Foan
212	1	Each	700740:::Foan
213	1	Each	700744:::Footl
214	1	Each	700746:::Footl
215	1	Pack	700750:::Tenn
216	1	Case	700751:::Tenn
217	1	Bucket	700752:::Tenn
220	1	Pack	700765:::Wiffl
221	1	Each	700770:::Medi
222	1	Each	700780:::Medi
223	1	Each	700790:::Medi
226	1	Each	700802:::Elect
226	1	Each	700802:::Elect
227	1	Pack	700803:::Inflat
228	1	Pack	700804:::Inflat
229	1	Each	700805:::Colo
230	1	Each	700806:::Colo
231	1	Each	700807:::Colo
232	1	Each	700808:::Colo
233	1	Each	700809:::Cone
234	1	Each	700811:::Cone
235	1	Each	700812:::Cone
236	1	Dozen	700813:::Cone
237	1	Each	700814:::Cone
238	1	Set	700815:::Scoc
239	1	Set	700816:::Scoc
240	1	Each	700817:::Scoc
241	1	Each	700820:::Wide
242	1	Box	700821:::Wate

244	1	Each	700823:::Wate
244	1	Each	700823:::Wate
245	1	Each	700824:::Wate
246	1	Each	700825:::Wate
247	1	Each	700830:::Volle
247	1	Each	700830:::Volle
248	1	Set	700832:::Volle
249	1	Each	700835:::Bask
250	1	Each	700840:::Volle
251	1	Each	700845:::Volle
252	1	Each	700850:::Ball I
253	1	Each	700860:::Ball I
254	1	Set	700882:::Knee
254	1	Set	700882:::Knee
255	1	Set	700883:::Knee
255	1	Set	700883:::Knee
256	1	Set	700884:::Knee
256	1	Set	700884:::Knee
257	1	Set	700886:::Knee
257	1	Set	700886:::Knee
258	1	Set	700887:::Knee
258	1	Set	700887:::Knee
259	1	Set	700888:::Knee
259	1	Set	700888:::Knee
264	1	Set	700910:::Fore
265	1	Roll	700920:::Mat T
266	1	Set	700925:::Wres
267	1	Each	700927:::Wres
268	1	Each	700928:::Wres
269	1	Each	700930:::Wres
270	1	Each	700950:::Wres
270	1	Each	700950:::Wres
271	1	Each	700960:::Wres
273	1	Case	700963:::Gym
274	1	Each	700964:::Gym
275	1	Gallon	700965:::Mat C
276	1	Canister	700967:::Germ
278	1	Each	700980:::Meas
279	1	Each	700990:::Start
280	1	Each	701000:::Rela
281	1	Each	701005:::Rela
282	1	Each	701010:::Rela
283	1	Each	701020:::Rela
284	1	Each	701025:::Rela
285	1	Each	701030:::Rela
286	1	Each	701040:::Rela
287	1	Each	701050:::Plast
287	1	Each	701050:::Plast
288	1	Each	701055:::Shot
289	1	Each	701060:::Iron S
290	1	Each	701070:::Iron S
291	1	Each	701080:::Discu

292	1	Each	701085:::Discu
293	1	Each	701090:::Discu
294	1	Each	701095:::Discu
295	1	Each	701097:::Kicki
296	1	Each	701098:::Kicki
297	1	Each	701099:::Extra
298	1	Each	701100:::Spor
299	1	Each	701105:::Equi
300	1	Set	701110:::Dowı
301	1	Set	701112:::Dowı
302	1	Set	701115:::Sidel
304	1	Each	701502:::Footl
305	1	Each	701511:::Footl
306	1	Each	701512:::Footl
307	1	Dozen	701530:::Footl
309	1	Dozen	701550:::Footl
310	1	Dozen	701552:::Footl
313	1	Each	701595:::Footl
314	1	Each	701600:::Footl
315	1	Each	701605:::Footl
316	1	Each	701610:::Footl
317	1	Each	701615:::Footl
318	1	Each	701617:::Footl
319	1	Each	701619:::Footl
320	1	Each	701620:::Yout
321	1	Each	701622:::Yout
322	1	Each	701624:::Yout
323	1	Each	701626:::Yout
324	1	Each	701630:::Footl
325	1	Pack	701632:::Scrin
326	1	Each	701640:::No G
327	1	Each	701800:::Benc
329	1	Box	703100:::Cottc
330	1	Box	703200:::Golf
331	1	Case	703500:::Tape
332	1	Gallon	703510:::Tape
334	1	Each	703905:::Prote
335	1	Each	703910:::Prote
336	1	Set	703930:::Curl-
345	1	Each	704300:::Flex
346	1	Each	704305:::Flex
347	1	Each	704400:::Field
348	1	Each	704405:::Field
349	1	Each	704475:::Trac
350	1	Each	704490:::Pickl
351	1	Each	704495:::4 Sq

Manufacturer	Manuf. Number
ACCUSPLIT	S2BK
ACCUSPLIT	AX740
ACCUSPLIT	AX725BK
ACCUSPLIT	TBX
MUELLER SPORTS MEDICINE, INC	49712
MUELLER SPORTS MEDICINE, INC	49713
MUELLER SPORTS MEDICINE, INC	41770
MUELLER SPORTS MEDICINE, INC	41771
MUELLER SPORTS MEDICINE, INC	41772
MUELLER SPORTS MEDICINE, INC	41773
MUELLER SPORTS MEDICINE, INC	41774
BSN Sports	1462048
BSN Sports	1462037
BSN Sports	1462028
MUELLER SPORTS MEDICINE, INC	130714
CRAMER PRODUCTS, INC	214592
MUELLER SPORTS MEDICINE, INC	130704
MUELLER SPORTS MEDICINE, INC	130705
MUELLER SPORTS MEDICINE, INC	130706
MUELLER SPORTS MEDICINE, INC	130708
MUELLER SPORTS MEDICINE, INC	130702
MUELLER SPORTS MEDICINE, INC	130707
MUELLER SPORTS MEDICINE, INC	130709
MUELLER SPORTS MEDICINE, INC	130712
MUELLER SPORTS MEDICINE, INC	130713
MUELLER SPORTS MEDICINE, INC	130106
MUELLER SPORTS MEDICINE, INC	130105
Mueller	130104
BSN MEDICAL INC	5172
MUELLER SPORTS MEDICINE, INC	21012
MUELLER SPORTS MEDICINE, INC	21012
MUELLER SPORTS MEDICINE, INC	21013
BSN MEDICAL INC	5175
MUELLER SPORTS MEDICINE, INC	27631
MEDLINE INDUSTRIES, INC	31123
MEDLINE INDUSTRIES, INC	31124
MEDLINE INDUSTRIES, INC	31126
MEDLINE INDUSTRIES, INC	31127
MUELLER SPORTS MEDICINE, INC	131411
Mueller	131412
CRAMER PRODUCTS, INC	34538
CRAMER PRODUCTS, INC	34538
Mueller	060271
MUELLER SPORTS MEDICINE, INC	170210
MUELLER SPORTS MEDICINE, INC	170210
MUELLER SPORTS MEDICINE, INC	131301N
CRAMER PRODUCTS, INC	81679877
RAPID AID LTD	37271
FLEX-I-COLD	37028
Mueller	030105

FLEX-I-COLD	37021
Mueller	030104
MUELLER SPORTS MEDICINE, INC	30302
CRAMER PRODUCTS, INC	928506
MUELLER SPORTS MEDICINE, INC	50304
Mueller	030801
Mueller	030851
INTRALIN	100672
CRAMER PRODUCTS, INC	760390
Mueller	16137
Mueller	MU200750
Mueller	19118
Mueller	200118
Mueller	19119
Mueller	200119
Mueller	020301
Mueller	100201
Mueller	100202
Mueller	200201
Mueller	200301
Nike	N1004471226
WILSON	WTF1780XB
Wilson Sporting Goods	WTF1003B
RAWLINGS	ST5AB
RAWLINGS	R2CFBB
Spalding	77-5248
BADEN	BX700
BADEN	BX7E
WILSON	WZ1019001XB6
Wilson	B0586
BADEN	BX6E
BADEN	BX600
Spalding	77-5238
BADEN	BR6
TACHIKARA	SV-5WSC
TACHIKARA	SV5WS
TACHIKARA	SV5WGOLD
TACHIKARA	SV5WM
BADEN	VX5EC-213
BADEN	VX5EC-223
BADEN	VX5EC-228
BADEN	VX5EC-221
BADEN	VX5EC-8102A
BADEN	VX5EC
TACHIKARA	TB18
TACHIKARA	SVMN
BADEN	BVSL14-731
BADEN	ST340
BADEN	ST350
BADEN	ST7
BADEN	S150Z
BADEN	S310, S305, S303

MacGregor	SBR5
WILSON	WTF1784XB
Wilson	WTF1320
Macgregor	1227697
FRANKLIN	5020-8
BADEN	BS7SF
Macgregor	X6000
Macgregor	X6285
FALCON	W14029
FALCON	W14030
S&S	W5905001
CHAMPION	BP401
CHAMPION	501
CHAMPION	126BK
Fox 40	8616-1908
CHAMPION	BB1
BLAZER	BR503
GLOVERS	VB-62
Cliff Kleen	SB7
BSN Sports	1197631
KBA	PP1824-9
BSN Sports	MSSOCBOK
CHAMPION	SC1
CHAMPION	SCBOARD
CHAMPION	BKBOARD
FRANKLIN	W11920
CHAMPION	VLBOARD
CHAMPION	FLBOARD
CHAMPION	RHRACK
US Games	1040159
US Games	1040173
BSN Sports	1024166
CHAMPION	AHKIT
Portapit	1274509
BSN Sports	FTAP16BK
BSN Sports	FTAP16BL
BSN Sports	FTAP16GR
BSN Sports	FTAP16GO
BSN Sports	1375079
BSN Sports	FTAP16RD
BSN Sports	FTAP16WT
BSN Sports	FTAP26BK
BSN Sports	FTAP26BL
BSN Sports	FTAP26GR
BSN Sports	FTAP26GO
BSN Sports	1375080
BSN Sports	FTAP26RD
BSN Sports	FTAP26WT
ATHLETIC SPECIALTIES, INC.	WLL
ATHLETIC SPECIALTIES	WLPO
ATHLETIC SPECIALTIES, INC.	WLPB
ATHLETIC SPECIALTIES, INC.	WLPY

ATHLETIC SPECIALTIES, INC.	WLPS
ATHLETIC SPECIALITIES	WLPW
AMERISTRIPE	W12306001
ATHLETIC SPECIALTIES, INC.	WLPR
RUSTOLEUM	203039
RUSTOLEUM	203024
RUSTOLEUM	203022
Alumagoal	BBHDDM50
Alumagoal	BBHDDM10
JAYPRO	FM-LM1
BADEN	2BSFPY
BADEN	3BPPRO
BSN Sports	1033618
CHAMPION	93 (x3)
Macgregor	BBSBHPXXY
BSN Sports	1033601
Voit	VPG85HXX
Voit	VPG10HXX
BADEN	PG13
Voit	VPG16HXX
Voit	VPG6HNYL
BADEN	UX850
Voit	VPG10HNY
S&S	W4915001
CHAMPION	FFC
SATURNIAN I, INC.	702
Fun Gripper	80701XXX
Penn	524304
PENN	524304
PENN	521835
BSN Sports	MSPGBWHT
Champion Barbell	1266245
Champion Barbell	1266252
Champion Barbell	1266276
BSN Sports	MSECOELEY
BADEN	EBP-01
BSN Sports	MSNEDPAC6
CHAMPION	IN-144
CHAMPION	C6SET
BSN Sports	1093452
BSN Sports	1245875
BSN Sports	1398265
BSN Sports	1362619
BSN Sports	1040814
BSN Sports	1040838
Gamecraft	1255706
NATSPO INDUSTRIES PVT LTD	21036
SPECTRUM	W4496
Gamecraft	1389167
Gamecraft	6777XXXXBM
BSN Sports	1379325
BSN Sports	1379307

Mueller	919369MB
MUELLER SPORTS MEDICINE, INC	919339M
Mueller	919129M- red, 919129MB-blac
Igloo	451
CHAMPION	VN20
CARRON NET	30300
BSN	1376640
CHAMPION	409
BSN Sports	MCVBCARTY
Tachikara	BC-HAM
S&S	W5979
S&S	W13007
MIZUNO	480105
CHAMPRO	A3001
CHAMPRO	A3001
MIZUNO	480105
MIZUNO	480105
CHAMPRO	A3001
CHAMPRO	A3001
MIZUNO	480105
MIZUNO	480105
CHAMPRO	A3001
CHAMPRO	A3001
MIZUNO	480105
CHAMPRO	FCFP2
Gamecraft	6406XXXX
CLIFF KEEN	A5
MATMAN	12A
MATMAN	12Y
MATMAN	32
MATMAN	30
Cliff Keen	E-58
MATMAN	36 ULTRA
2XL CORP	L101
2XL CORP	L80
MUELLER	230201
PDI (NDC, INC)	Q89072
CHAMPION	F100
CHAMPION	TSB1
Portapit	AALBATRD
Portapit	1034899
Portapit	AALBATGR
Portapit	AALBATBL
Portapit	1034875
Portapit	AALBATGO
Portapit	AALBATSI
CHAMPION	RBPLYW
L.T.K. SPORTING GOODS COMPANY	ES052
Portapit	ASDCXXXX
Portapit	AFSHOT4K
Portapit	AFSHOT12
Portapit	1101416

Portapit	1101447
Portapit	1101423
Portapit	1101454
GROUND ZERO	GZ1
BSN Sports	MSKICKOF
BSN Sports	MSPATXXX
BSN Sports	1385404
BSN Sports	SNBCNET
Pro Down	1375486
BSN Sports	1249347
CHAMPRO	P422
CHAMPRO	AF49
CHAMPRO	AF50WH
CHAMPRO	AF50BLK
BSN Sports	C48
CHAMPION	FFB3
BSN Sports	FBBLT1
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RAIGR4
AUGUSTA SPORTSWEAR	RYIGR4
AUGUSTA SPORTSWEAR	RYIGR4
AUGUSTA SPORTSWEAR	RYIGR4
AUGUSTA SPORTSWEAR	RYIGR4
FISHER	HD700BLK
CHAMPRO	FXA11
Mueller	140403A
BSN Sports	BEPGO5
Mueller	191221
UNIVERSAL	24264
Mueller	200500
Mueller	200104
ECORE INTERNATIONAL	EL00-25LROLLED
ECORE INTERNATIONAL	EL00-50LROLLED
Gamecraft	1309287
BOWNET	BOWSTX
JUGS	S0100
BSN Sports	BBMAT35X
BSN Sports	BBMAT66X
BSN Sports	1196245
BADEN	G218-01-P1
BADEN	G219-00-P1

Award Response	Award Quantity	Awarded Supplie	Award Reason
$12.99	1	PYRAMID SCHOC	
$28.95	1	PYRAMID SCHOC	
$18.95	1	PYRAMID SCHOC	
$23.99	1	PYRAMID SCHOC	
$33.05	1	School Health Cor	
$33.05	1	School Health Cor	
$18.26	1	School Health Cor	
$18.26	1	School Health Cor	
$18.26	1	School Health Cor	
$18.26	1	School Health Cor	
$18.26	1	School Health Cor	
$52.00	1	BSN Sports, LLC	
$54.00	1	BSN Sports, LLC	
$54.00	1	BSN Sports, LLC	
$60.83	1	School Health Cor	
$65.24	1	School Health Cor	
$60.05	1	School Health Cor	
$60.83	1	School Health Cor	
$60.05	1	School Health Cor	
$60.05	1	School Health Cor	
$60.05	1	School Health Cor	
$60.05	1	School Health Cor	
$60.83	1	School Health Cor	
$60.83	1	School Health Cor	
$60.83	1	School Health Cor	
$63.50	1	School Health Cor	
$63.50	1	School Health Cor	
$60.98	1	BSN Sports, LLC	
$27.13	1	School Health Cor	
$56.54	1	School Health Cor	
$56.54	1	School Health Cor	
$56.54	1	School Health Cor	
$27.13	1	School Health Cor	
$30.44	1	School Health Cor	
$7.98	1	School Health Cor	
$8.73	1	School Health Cor	
$10.44	1	School Health Cor	
$12.84	1	School Health Cor	
$22.61	1	School Health Cor	
$40.98	1	BSN Sports, LLC	
$234.12	1	School Health Cor	
$19.51	1	School Health Cor	
$39.83	1	BSN Sports, LLC	
$7.82	1	School Health Cor	
$93.84	1	School Health Cor	
$93.84	1	School Health Cor	
$116.52	1	School Health Cor	
$11.49	1	School Health Cor	
$26.11	1	School Health Cor	
$27.98	1	BSN Sports, LLC	

$21.74	1	School Health Cor	
$18.48	1	BSN Sports, LLC	
$103.99	1	School Health Cor	
$50.84	1	School Health Cor	
$52.19	1	School Health Cor	
$102.98	1	BSN Sports, LLC	
$19.68	1	BSN Sports, LLC	
$22.95	1	PYRAMID SCHOC	
$15.65	1	School Health Cor	
$7.36	1	BSN Sports, LLC	
$74.98	1	BSN Sports, LLC	
$169.96	1	BSN Sports, LLC	
$254.98	1	BSN Sports, LLC	
$217.58	1	BSN Sports, LLC	
$273.98	1	BSN Sports, LLC	
$9.98	1	BSN Sports, LLC	
$119.76	1	BSN Sports, LLC	
$39.98	1	BSN Sports, LLC	
$167.28	1	BSN Sports, LLC	
$9.84	1	BSN Sports, LLC	
$74.98	1	BSN Sports, LLC	
$36.95	1	PYRAMID SCHOC	
$93.00	1	Hauff Sports	
$96.00	1	PYRAMID SCHOC	
$41.09	1	PYRAMID SCHOC	
$60.92	1	BSN Sports, LLC	
$41.95	1	PYRAMID SCHOC	
$69.95	1	PYRAMID SCHOC	
$85.95	1	PYRAMID SCHOC	
$68.64	1	BSN Sports, LLC	
$69.95	1	PYRAMID SCHOC	
$41.95	1	PYRAMID SCHOC	
$60.91	1	BSN Sports, LLC	
$4.99	1	Hauff Sports	
$29.99	1	PYRAMID SCHOC	Hauff - bid Baden in Tachikara
$29.99	1	PYRAMID SCHOC	
$49.99	1	PYRAMID SCHOC	
$38.95	1	PYRAMID SCHOC	
$50.00	1	Hauff Sports	
$50.00	1	Hauff Sports	
$50.00	1	Hauff Sports	
$50.00	1	Hauff Sports	
$50.00	1	Hauff Sports	
$50.00	1	Hauff Sports	
$32.09	1	PYRAMID SCHOC	
$25.50	1	PYRAMID SCHOC	Hauff - Bid Baden in Tachikara
$11.90	1	PYRAMID SCHOC	
$30.95	1	PYRAMID SCHOC	
$32.00	1	Hauff Sports	
$78.00	1	Hauff Sports	
$8.00	1	Hauff Sports	
$5.99	1	Hauff Sports	Hauf not as specified, run as al

$6.27	1	BSN Sports, LLC	Hauf not as specified, run as al
$38.90	1	PYRAMID SCHOC	
$60.97	1	BSN Sports, LLC	
$8.43	1	BSN Sports, LLC	BSN - constructed of rubber, ru
$9.86	1	S&S Worldwide	BSN - constructed of rubber, ru
$12.49	1	Hauff Sports	Hauf Sports - run as alternate
$12.34	1	BSN Sports, LLC	Hauf Sports - run as alternate
$11.88	1	BSN Sports, LLC	
$11.49	1	S&S Worldwide	
$5.74	1	S&S Worldwide	
$36.39	1	S&S Worldwide	
$2.40	1	PYRAMID SCHOC	
$6.80	1	INNOVATIVE OFF	
$4.80	1	PYRAMID SCHOC	
$16.98	1	BSN Sports, LLC	
$3.99	1	PYRAMID SCHOC	
$5.00	1	Hauff Sports	
$5.99	1	PYRAMID SCHOC	
$5.94	1	BSN Sports, LLC	
$18.92	1	BSN Sports, LLC	
$42.98	1	BSN Sports, LLC	
$5.68	1	BSN Sports, LLC	
$3.92	1	PYRAMID SCHOC	
$10.50	1	PYRAMID SCHOC	
$10.50	1	PYRAMID SCHOC	S&S - not equivalent, run as alt
$8.22	1	S&S Worldwide	S&S - not equivalent, run as alt
$10.50	1	PYRAMID SCHOC	
$10.50	1	PYRAMID SCHOC	
$142.95	1	PYRAMID SCHOC	
$17.76	1	BSN Sports, LLC	
$20.52	1	BSN Sports, LLC	
$42.98	1	BSN Sports, LLC	
$54.25	1	PYRAMID SCHOC	
$43.98	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$36.96	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$72.72	1	BSN Sports, LLC	
$250.55	1	School Health Cor	
$72.20	1	Hauff Sports	
$92.21	1	School Health Cor	
$92.21	1	School Health Cor	

$92.21	1	School Health Cor	
$66.25	1	Hauff Sports	
$93.62	1	S&S Worldwide	
$92.21	1	School Health Cor	
$73.90	1	PYRAMID SCHOC	
$74.90	1	PYRAMID SCHOC	
$74.90	1	PYRAMID SCHOC	
$324.98	1	BSN Sports, LLC	
$344.98	1	BSN Sports, LLC	
$159.95	1	PYRAMID SCHOC	
$82.95	1	PYRAMID SCHOC	
$82.95	1	PYRAMID SCHOC	
$12.44	1	BSN Sports, LLC	
$19.92	1	PYRAMID SCHOC	
$8.74	1	BSN Sports, LLC	
$7.24	1	BSN Sports, LLC	
$3.42	1	BSN Sports, LLC	
$4.32	1	BSN Sports, LLC	
$8.99	1	Hauff Sports	
$12.92	1	BSN Sports, LLC	
$3.82	1	BSN Sports, LLC	
$3.99	1	Hauff Sports	
$4.88	1	BSN Sports, LLC	
$6.69	1	S&S Worldwide	
$10.95	1	PYRAMID SCHOC	
$20.00	1	School Health Cor	
$14.98	1	BSN Sports, LLC	
$14.72	1	BSN Sports, LLC	
$87.60	1	PYRAMID SCHOC	
$60.99	1	PYRAMID SCHOC	
$1.48	1	BSN Sports, LLC	
$21.98	1	BSN Sports, LLC	
$25.98	1	BSN Sports, LLC	
$34.98	1	BSN Sports, LLC	
$72.98	1	BSN Sports, LLC	Hauff Sports - not equivalent, r
$49.99	1	Hauff Sports	Hauff Sports - not equivalent, r
$0.98	1	BSN Sports, LLC	
$25.92	1	PYRAMID SCHOC	
$15.97	1	PYRAMID SCHOC	
$34.74	1	BSN Sports, LLC	
$48.47	1	BSN Sports, LLC	
$131.98	1	BSN Sports, LLC	
$164.98	1	BSN Sports, LLC	
$5.68	1	BSN Sports, LLC	
$9.24	1	BSN Sports, LLC	
$3.98	1	BSN Sports, LLC	
$1.98	1	School Health Cor	
$65.94	1	S&S Worldwide	
$5.98	1	BSN Sports, LLC	
$11.81	1	BSN Sports, LLC	
$32.91	1	BSN Sports, LLC	
$130.08	1	BSN Sports, LLC	

$4.22	1	BSN Sports, LLC	Awarding Each Model Number
$5.21	1	School Health Cor	Awarding Each Model Number
$3.98	1	BSN Sports, LLC	
$48.48	1	BSN Sports, LLC	
$38.88	1	PYRAMID SCHOC	Run School Health net as alter
$230.54	1	School Health Cor	Run School Health net as alter
$31.98	1	BSN Sports, LLC	
$2.55	1	PYRAMID SCHOC	
$82.98	1	BSN Sports, LLC	
$110.98	1	BSN Sports, LLC	
$56.26	1	S&S Worldwide	
$182.37	1	S&S Worldwide	
$18.88	1	Hauff Sports	
$15.95	1	PYRAMID SCHOC	
$15.95	1	PYRAMID SCHOC	
$18.88	1	Hauff Sports	
$18.88	1	Hauff Sports	
$15.95	1	PYRAMID SCHOC	
$15.95	1	PYRAMID SCHOC	
$18.88	1	Hauff Sports	
$18.88	1	Hauff Sports	
$15.95	1	PYRAMID SCHOC	
$15.95	1	PYRAMID SCHOC	
$18.88	1	Hauff Sports	
$16.95	1	PYRAMID SCHOC	
$7.66	1	BSN Sports, LLC	
$9.59	1	PYRAMID SCHOC	
$17.95	1	PYRAMID SCHOC	
$17.95	1	PYRAMID SCHOC	
$28.95	1	PYRAMID SCHOC	
$28.95	1	PYRAMID SCHOC	
$30.22	1	BSN Sports, LLC	
$33.95	1	PYRAMID SCHOC	
$119.10	1	INNOVATIVE OFF	
$36.45	1	INNOVATIVE OFF	
$68.91	1	Hauff Sports	
$8.00	1	School Health Cor	
$7.99	1	PYRAMID SCHOC	
$98.99	1	PYRAMID SCHOC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.98	1	BSN Sports, LLC	
$1.85	1	PYRAMID SCHOC	Pyramid - all colors except Yell
$1.30	1	School Health Cor	Pyramid - all colors except Yell
$5.97	1	BSN Sports, LLC	
$20.32	1	BSN Sports, LLC	
$28.88	1	BSN Sports, LLC	
$22.66	1	BSN Sports, LLC	

$6.98	1	BSN Sports, LLC
$19.98	1	BSN Sports, LLC
$6.88	1	BSN Sports, LLC
$10.85	1	PYRAMID SCHOC
$2.04	1	BSN Sports, LLC
$2.58	1	BSN Sports, LLC
$21.98	1	BSN Sports, LLC
$2.98	1	BSN Sports, LLC
$354.98	1	BSN Sports, LLC
$222.98	1	BSN Sports, LLC
$26.99	1	PYRAMID SCHOC
$6.99	1	PYRAMID SCHOC
$7.99	1	PYRAMID SCHOC
$7.99	1	PYRAMID SCHOC
$52.08	1	BSN Sports, LLC
$11.40	1	PYRAMID SCHOC
$10.32	1	BSN Sports, LLC
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$24.95	1	Hauff Sports
$20.00	1	Hauff Sports
$20.00	1	Hauff Sports
$20.00	1	Hauff Sports
$20.00	1	Hauff Sports
$139.98	1	BSN Sports, LLC
$29.88	1	PYRAMID SCHOC
$4.22	1	BSN Sports, LLC
$379.98	1	BSN Sports, LLC
$10.98	1	BSN Sports, LLC
$4.50	1	INNOVATIVE OFF
$83.52	1	BSN Sports, LLC
$39.47	1	BSN Sports, LLC
$369.74	1	School Health Cor
$738.62	1	School Health Cor
$99.98	1	BSN Sports, LLC
$189.99	1	PYRAMID SCHOC
$189.88	1	BSN Sports, LLC
$121.98	1	BSN Sports, LLC
$259.98	1	BSN Sports, LLC
$57.98	1	BSN Sports, LLC
$169.95	1	PYRAMID SCHOC
$159.95	1	PYRAMID SCHOC

Only category

Only category

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Bid Request Number	2025-Annual Buy-800	**Organization**	
Title	2025-Annual Buy-800 Hot Lunch Equipment a	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:07 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
Egan Supply Company	OMAHA	NE	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
Rapids Wholesale	Marion	IA	
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
5	$111.46
62	$2,708.35
12	$469.46
109	$8,501.97
15	$591.09

Award Reason

Line	Quantity	UOM	Description
1	1	Each	800105:::Kitch
2	1	Each	800106:::Kitch
3	1	Each	800107:::Multi
4	1	Pack	800110:::Spoc
6	1	Carton	800118:::Plast
7	1	Pack	800120:::Fork
9	1	Carton	800128:::Plast
10	1	Pack	800130:::Knive
12	1	Carton	800138:::Plast
13	1	Dozen	800140:::Soup
14	1	Carton	800145:::Plast
15	1	Each	800146:::Plast
16	1	Case	800147:::Refill
17	1	Case	800148:::Refill
18	1	Case	800149-TSP:::
19	1	Case	800149-SP::::F
21	1	Carton	800160:::Napk
22	1	Carton	800170:::Napk
25	1	Carton	800182:::Napk
27	1	Each	800196:::Napk
28	1	Carton	800198:::Napk
30	1	Carton	800210:::Poly
39	1	Case	800280:::Stirri
41	1	Carton	800290:::Drink
42	1	Carton	800295:::Woo
44	1	Dozen	800310:::Spec
45	1	Dozen	800312:::Spec
46	1	Dozen	800315:::Spec
49	1	Box	800320:::Disp
50	1	Case	800325:::Disp
51	1	Case	800326:::Disp
52	1	Case	800327:::Disp
53	1	Case	800330:::Disp
54	1	Case	800340:::Disp
55	1	Case	800350:::Disp
56	1	Case	800355:::Disp
57	1	Case	800356:::Disp
58	1	Case	800357:::Disp
59	1	Dozen	800360:::Rubb
60	1	Dozen	800370:::Rubb
61	1	Dozen	800380:::Rubb
63	1	Case	800384:::No T
64	1	Case	800385:::No T
65	1	Case	800386:::No T
66	1	Dozen	800390:::Poth
67	1	Each	800392:::Over
68	1	Each	800394:::Cut-F
69	1	Box	800400:::Scou
70	1	Case	800402:::All P
71	1	Case	800405:::Gene

73	1	Box	800410:::Pot A
74	1	Case	800415:::Stair
75	1	Carton	800420:::Liqui
76	1	Carton	800426:::Fooc
77	1	Carton	800428:::Fooc
80	1	Carton	800431:::Heav
84	1	Carton	800435:::Disin
85	1	Carton	800439:::Whit
86	1	Carton	800440:::Styrc
87	1	Carton	800450:::Styrc
88	1	Carton	800460:::Styrc
89	1	Carton	800470:::Pape
90	1	Carton	800480:::Pape
91	1	Carton	800490:::Pape
93	1	Carton	800500:::Pape
94	1	Carton	800501:::Pape
95	1	Carton	800502:::Foar
96	1	Carton	800503:::Lami
97	1	Carton	800504:::Lami
98	1	Carton	800505:::Lami
99	1	Carton	800506:::Lami
101	1	Carton	800508:::Pape
102	1	Carton	800509:::Pape
103	1	Carton	800510:::Fooc
104	1	Carton	800520:::Fooc
109	1	Roll	800535:::Foil -
110	1	Roll	800537:::Foil -
112	1	Carton	800541:::Sanc
113	1	Carton	800542:::Plast
114	1	Carton	800543:::Plast
115	1	Carton	800545:::Plast
116	1	Carton	800546:::Plast
119	1	Each	800550:::West
120	1	Each	800560:::Bunr
121	1	Each	800570:::Coffe
122	1	Each	800600:::Bunr
123	1	Each	800610:::Bunr
124	1	Each	800611:::Bunr
125	1	Each	800612:::Bunr
126	1	Carton	800614:::Coffe
127	1	Case	800615:::Bunr
128	1	Each	800620:::Coffe
129	1	Each	800625:::Coffe
131	1	Carton	800955:::Stair
132	1	Gallon	800960:::Lime
134	1	Gallon	800964:::Heav
135	1	Carton	800970:::Pot a
136	1	Pail	800971:::Pot a
139	1	Carton	800974:::Grea
140	1	Carton	800975:::Grill
141	1	Carton	800980:::Over
142	1	Carton	800995:::Stea

145	1	Carton	801100:::Pan
147	1	Each	801150:::Shee
148	1	Each	801200:::Bake
149	1	Each	801202:::Cove
150	1	Each	801250:::Broil
151	1	Each	801255:::Roas
152	1	Each	801260:::Doub
153	1	Each	801300:::Alum
154	1	Roll	802430:::Disc
155	1	Roll	802435:::Disc
156	1	Case	802440:::Fooc
162	1	Carton	802605:::Foar
163	1	Carton	802608:::Foar
164	1	Carton	802610:::Foar
166	1	Carton	802612:::Foar
167	1	Case	802780:::Tran
168	1	Case	802785:::Tran
169	1	Carton	802798:::Porti
171	1	Carton	802800:::Lid F
172	1	Each	802802:::Woo
173	1	Each	802805:::Woo
174	1	Set	802810:::Cutti
175	1	Set	803100:::Cutti
176	1	Each	803105:::Digit
177	1	Each	803110:::Over
178	1	Each	804100:::Dial
179	1	Each	804105:::Refri
180	1	Canister	804110:::Ther
181	1	Pack	804115:::Dish
188	1	Carton	805100:::Bun
192	1	Each	805300:::Milk
193	1	Each	805350:::Fooc
194	1	Each	805360:::Fooc
195	1	Pack	805380:::Hair
196	1	Each	805400:::Dish
197	1	Each	805405:::Dish
198	1	Each	805410:::Flatw
199	1	Case	805412:::Flatw
200	1	Each	805415:::Flatw
201	1	Case	805417:::Flatw
202	1	Each	805500:::Fooc
203	1	Each	805505:::Fooc
204	1	Each	805510:::Fooc
205	1	Each	805515:::Fooc
206	1	Each	805520:::Fooc
207	1	Each	805525:::Fooc
208	1	Each	805530:::Fooc
209	1	Each	805535:::Fooc
210	1	Each	805540:::Fooc
211	1	Each	805550:::Rour
212	1	Each	805552:::Lid fo
213	1	Each	805555:::Rour

214	1	Each	805560:::Rour
215	1	Each	805565:::Rour
216	1	Each	805570:::Rour
217	1	Each	805575:::Rour
218	1	Each	805580:::Rour
219	1	Each	805590:::Squa
220	1	Each	805595:::Squa
221	1	Each	805600:::Squa
222	1	Each	805605:::Lid fo
223	1	Each	805610:::Squa
224	1	Each	805615:::Squa
225	1	Each	805620:::Lid fo
226	1	Each	805625:::Squa
227	1	Each	805630:::Squa
228	1	Each	805635:::Lid fo
229	1	Each	805760:::Croc
230	1	Each	805775:::Hot/C
231	1	Each	805780:::Hot/C
232	1	Each	805800:::Dred
233	1	Each	805825:::Pizza
234	1	Each	805850:::Meas
235	1	Each	805855:::Meas
236	1	Each	805880:::Conc
237	1	Each	805885:::Conc
238	1	Each	805990:::Conc
239	1	Each	805998:::Sque
240	1	Case	806100:::48 oz
241	1	Each	806105:::60 oz
242	1	Each	806200:::Porti
243	1	Each	806205:::Porti
244	1	Each	806210:::Porti
245	1	Each	806215:::Porti
246	1	Each	806220:::Porti
247	1	Each	806225:::Porti
248	1	Each	806230:::Porti
249	1	Each	806235:::Porti
250	1	Each	806300:::Pastr
251	1	Each	806320:::Meas
252	1	Each	806400:::Com
253	1	Each	806405:::Com
254	1	Each	806450:::Com
255	1	Each	806455:::Com
256	1	Each	806460:::Com
257	1	Each	806500:::Magn
259	1	Case	807110:::Plast
261	1	Box	807125:::Plast
263	1	Case	807135:::Plast
264	1	Case	807200:::T-Sh
265	1	Case	807210:::T-Sh

Manufacturer	Manuf. Number
Taylor Precision	5806
CDN	TM8
Taylor Precision	5828
Winco	0002-01
GENUINE JOE	30402
Winco	0002-05
GENUINE JOE	30400
WINCO	0002-08
GENUINE JOE	30401
WINCO	0002-04
GENUINE JOE	20003
GEORGIA PACIFIC	DUSSTDSP3
Fort James Corp Dixie	DUSSPF5
GEORGIA PACIFIC	DUSSPK5
FORT JAMES CORP DIXIE	DUSSPT5
GEORGIA PACIFIC	DUSSPS5
BOARDWALK	8316W
Essendant	GENTFOLDNAPKW
GEORGIA PACIFIC	36202
GEORGIA PACIFIC	54527A
GA PACIFIC COMMERCIAL BUS	32006
GENUINE JOE	10324
ROYAL PAPER COMPANY	S1525BK7
BOARDWALK	FSTW775W25
ROYAL PAPER PRODUCTS	R825CT
CARLISLE	4398192CS
CARLISLE	4398193CS
CARLISLE	4398193CS
Tradex	P2846BX
SAFETY ZONE	GVPSMHH
SAFETY ZONE	GVP9MDHH
SAFETY ZONE	GVP9LGHH
SAFETY ZONE	GVDR-SM-HH
SAFETY ZONE	GVDR-MD-HH
Essendant	BWK315LCT
SAFETY ZONE	GDPESM
SAFETY ZONE	GDPEMD
SAFETY ZONE	GDPELG
SAFETY ZONE	GRFY-SM-1C
SAFETY ZONE	GRFY-MD-1C
SAFETY ZONE	GRFY-LG-1C
Winco	GLP-L
WINCO	GLP-M
IMPACT PRODUCTS	8615H3
Intedge Manufacturing Inc.	317S
Intedge Manufacturing Inc.	336-17
MERCER	M33413L
DISCO	SS652
ACS	SP30
ACS	96-601

ACS	SO88
ACS	434PP
KESS INDUSTRIAL	PINKSUDS
GOJO	334106
GOJO	434104
Essendant	ITW9600
RECKITT BENCKISER (LYSOL)	77182CT
BOARDWALK	DEERHLIDW
DART	6J6
DART	8J8
DART	12J12
BOARDWALK	WHT8HCUP
BOARDWALK	WHT12HCUP
DART	44CT
AJM PACKAGING	PP6GREWH
AJM PACKAGING	PP9GREWH
DART CONTAINER	6PWCR
Essendant	DCC9PWQR
DART	10PWQR
DART	9CPWQR
DART	10CPWQR
Essendant	BWK 30LAG200
BOARDWALK	30LAG100
BOARDWALK	7202
BOARDWALK	7204
PACTIV	614
PACTIV	624
SC JOHNSON	682255
SC JOHNSON	682256
SC JOHNSON & SONS	682255
SC JOHNSON	682257
BOARDWALK	1GALBAG
Focus	FCMCS100
BUNN	383000063
ADMIRAL CRAFT	CP-40
BUNN	04275.0031
BUNN	424000101
BUNN	42401.0101
BUNN	06100.0101
BUNN	A101M500S
BUNN	1M5002
CARLISLE	4002500
Carlisle	4015300
BOARDWALK	347ACT
All Points	8012880
Rapids	4M346
Joy	JOY43606CT
PROCTOR & GAMBLES (DAWN)	70681
PROCTOR & GAMBLES (DAWN)	56037
BOARDWALK	GB12PC
DIVERSEY	CBD991206
Rapids	3D372

BAGCRAFT	030001
Vollrath	9001
Vollrath	68391
VOLLRATH	68392
Spring USA	8270-8/38
Vollrath	68080
Vollrath	68360
Winco	ALO-16BH
Cambro	23SLB250
CAMBRO	23SLINB250
DART	80HT1
DART	5B20
Essendant	DCC8B20
DART	10B20
DART CONTAINER CORPORATION	12BWWCR
GENUINE JOE	10436
BOARDWALK	TRANSCUP16CT
Essendant	DCCP400N
DART	PL4N
Cal-Mil	3337-1520-13
John Boos	R02
Winco	CBST-1218
Winco	CB-6K
Taylor Precision	9867FDA
Taylor	5932
TAYLOR	5932
Taylor	3507FS
Taylor Precision	9999N
Taylor Precision	8751
INTERPLAST	BP21635
Vollrath	VMDB100
Rapids	8A678
Rubbermaid	FG9F3800RED
John Ritzenthaler	BCAP110CW
Vollrath	TR3
Vollrath	TR2
WINCO	FC-P;
Winco	FC-PL
Winco	FC-SS
Winco	FC-SS
Cambro	12186P148
Cambro	12189P148
Cambro	1218CP148
CAMBRO	12186CW135
C	12189CW135
Cambro	1218CCW135
Cambro	18266CW135
CA	18269CW135
C	1826CCW135
Cambro	RFSCW1135
Cambro	RFSCWC1135
Cambro	RFSCW2135

Cambro	RFSCW4135
CAMBRO	RFSCW8135
Cambro	RFSCW12135
Cambro	RFSCW18135
Cambro	RFSCW22135
Cambro	12SFSCW135
CAMBRO	18SFSCW135
Cambro	22SFSCW135
Cambro	SFC12SCPP190
Cambro	2SFSCW135
Cambro	SFC2SCPP190
CAMBRO	SFC2452
Cambro	6SFSCW135
Cambro	8SFSCW135
Cambro	SFC6SCPP190
Cambro	CP27110
CAMBRO	250LCD110
Cambro	500LCD110
Tablecraft	166F
Dexter	P94ZZA-4
Cambro	100MCCW135
Cambro	200MCCW135
Tablecraft	663K
Tablecraft	662K
TABLECRAFT	664K
VOLLRATH	49242-130101
Cambro	P480CW135
Cambro	P600CW135
Vollrath	47140
Vollrath	47141
Vollrath	47142
Vollrath	47143
Vollrath	47144
Vollrath	47145
Vollrath	47146
Vollrath	47147
Winco	NB-30HK
Winco	MSPD-4X
Hamilton Beach	HBF900S
Waring	MX1000XTX
Panosonic	NE-1054F
Amana	RMS10DSA
Panosonic	NE-21521
San Jamar	KA3244
Pitt Plastic	GFRZIP-QRT
Pitt Plastic	GFRZIP-GAL
Pitt Plastic	GFRZIP-2GAL
Pitt Plastic	NONPR11A
Pitt Plastic	#BLACK-SAK

Award Response	Award Quantity	Awarded Supplie	Award Reason
$5.85	1	Rapids Wholesale	
$13.03	1	Rapids Wholesale	
$6.93	1	Rapids Wholesale	
$3.00	1	Rapids Wholesale	
$15.20	1	INNOVATIVE OFF	
$4.00	1	Rapids Wholesale	
$15.90	1	INNOVATIVE OFF	
$6.00	1	Rapids Wholesale	
$15.20	1	INNOVATIVE OFF	
$3.00	1	Rapids Wholesale	
$9.10	1	INNOVATIVE OFF	
$103.20	1	INNOVATIVE OFF	
$46.10	1	Staples Advantage	
$49.80	1	INNOVATIVE OFF	
$46.10	1	Staples Advantage	
$49.80	1	INNOVATIVE OFF	
$29.20	1	INNOVATIVE OFF	
$54.48	1	Staples Advantage	
$71.95	1	INNOVATIVE OFF	
$14.50	1	INNOVATIVE OFF	
$65.26	1	Staples Advantage	DQ Rapids Wholesale, NAS
$14.98	1	INNOVATIVE OFF	
$48.00	1	INNOVATIVE OFF	
$63.45	1	INNOVATIVE OFF	
$35.89	1	INNOVATIVE OFF	
$118.56	1	PYRAMID SCHOC	
$118.56	1	PYRAMID SCHOC	
$118.56	1	PYRAMID SCHOC	
$5.99	1	Staples Advantage	
$24.40	1	INNOVATIVE OFF	DQ Egan, NAS, bid 3 mil.
$24.40	1	INNOVATIVE OFF	DQ Egan, NAS, bid 3 mil.
$24.40	1	INNOVATIVE OFF	DQ Egan, NAS, bid 3 mil.
$27.10	1	PYRAMID SCHOC	DQ Egan, NAS, bid 3 mil.
$27.10	1	PYRAMID SCHOC	DQ Egan, NAS, bid 3 mil.
$26.88	1	Staples Advantage	DQ Egan, NAS, bid 3 mil.
$49.80	1	INNOVATIVE OFF	DQ Pyramid, Not Low When E
$49.80	1	INNOVATIVE OFF	DQ Pyramid, Not low When Ex
$49.80	1	INNOVATIVE OFF	DQ Pyramid, Not Low When E
$8.79	1	PYRAMID SCHOC	
$8.79	1	PYRAMID SCHOC	DQ Egan, Not Equivalent, 16 m
$8.79	1	PYRAMID SCHOC	DQ Egan, Not Equivalent, 16 m
$42.64	1	Rapids Wholesale	
$42.64	1	Rapids Wholesale	
$49.19	1	Rapids Wholesale	
$23.76	1	Rapids Wholesale	
$4.60	1	Rapids Wholesale	
$5.78	1	Rapids Wholesale	
$6.47	1	Rapids Wholesale	
$14.99	1	PYRAMID SCHOC	DQ Rapids Wholesale, NAS Pa
$5.25	1	PYRAMID SCHOC	

$5.99	1 PYRAMID SCHOC	
$6.98	1 PYRAMID SCHOC	
$26.65	1 INNOVATIVE OFF	
$25.98	1 INNOVATIVE OFF	
$39.00	1 INNOVATIVE OFF	
$26.16	1 Staples Advantage	DQ Rapids Wholesale, Purchas
$30.50	1 INNOVATIVE OFF	
$35.50	1 INNOVATIVE OFF	
$27.99	1 INNOVATIVE OFF	
$32.50	1 INNOVATIVE OFF	
$45.75	1 INNOVATIVE OFF	
$41.99	1 INNOVATIVE OFF	
$53.25	1 INNOVATIVE OFF	
$214.90	1 INNOVATIVE OFF	
$17.95	1 INNOVATIVE OFF	
$27.85	1 INNOVATIVE OFF	
$30.98	1 Staples Advantage	
$41.40	1 Staples Advantage	
$45.00	1 INNOVATIVE OFF	
$40.10	1 INNOVATIVE OFF	
$59.34	1 INNOVATIVE OFF	
$38.48	1 Staples Advantage	
$38.95	1 INNOVATIVE OFF	
$12.72	1 INNOVATIVE OFF	
$18.65	1 INNOVATIVE OFF	
$57.86	1 INNOVATIVE OFF	
$68.26	1 INNOVATIVE OFF	
$16.80	1 INNOVATIVE OFF	
$35.60	1 INNOVATIVE OFF	
$20.56	1 Staples Advantage	
$34.48	1 INNOVATIVE OFF	
$28.70	1 INNOVATIVE OFF	
$225.00	1 Rapids Wholesale	
$181.00	1 INNOVATIVE OFF	
$159.95	1 Rapids Wholesale	
$450.63	1 Rapids Wholesale	
$12.30	1 INNOVATIVE OFF	
$12.37	1 Rapids Wholesale	
$39.67	1 Rapids Wholesale	
$14.25	1 INNOVATIVE OFF	
$12.07	1 INNOVATIVE OFF	
$12.80	1 Rapids Wholesale	
$9.30	1 Rapids Wholesale	
$38.95	1 INNOVATIVE OFF	DQ Rapids Wholesale, NAS, O
$17.67	1 Rapids Wholesale	
$11.55	1 Rapids Wholesale	
$49.88	1 Staples Advantage	DQ Rapis Wholesale, NAS Pac
$87.60	1 INNOVATIVE OFF	
$60.55	1 INNOVATIVE OFF	DQ Rapids Wholesale, NAS bic
$19.89	1 INNOVATIVE OFF	
$31.55	1 INNOVATIVE OFF	
$126.76	1 Rapids Wholesale	

$66.80	1	INNOVATIVE OFF
$15.85	1	Rapids Wholesale
$258.52	1	Rapids Wholesale
$249.32	1	Rapids Wholesale
$165.38	1	Rapids Wholesale
$35.22	1	Rapids Wholesale
$274.30	1	Rapids Wholesale
$32.54	1	Rapids Wholesale
$76.74	1	Rapids Wholesale
$17.65	1	Rapids Wholesale
$22.80	1	INNOVATIVE OFF
$58.80	1	INNOVATIVE OFF
$66.74	1	Staples Advantage
$78.88	1	INNOVATIVE OFF
$43.80	1	Staples Advantage
$62.88	1	INNOVATIVE OFF
$59.44	1	INNOVATIVE OFF
$28.28	1	Staples Advantage
$38.10	1	INNOVATIVE OFF
$85.05	1	Rapids Wholesale
$77.47	1	Rapids Wholesale
$55.23	1	Rapids Wholesale
$26.00	1	Rapids Wholesale
$51.50	1	Rapids Wholesale
$5.33	1	Rapids Wholesale
$5.33	1	Rapids Wholesale
$3.19	1	Rapids Wholesale
$5.07	1	Rapids Wholesale
$12.72	1	Rapids Wholesale
$27.45	1	INNOVATIVE OFF
$63.83	1	Rapids Wholesale
$109.89	1	Rapids Wholesale
$51.06	1	Rapids Wholesale
$14.30	1	Rapids Wholesale
$21.57	1	Rapids Wholesale
$21.57	1	Rapids Wholesale
$0.95	1	Rapids Wholesale
$34.92	1	Rapids Wholesale
$2.52	1	Rapids Wholesale
$88.92	1	Rapids Wholesale
$13.26	1	Rapids Wholesale
$17.43	1	Rapids Wholesale
$8.17	1	Rapids Wholesale
$15.80	1	Rapids Wholesale
$21.33	1	Rapids Wholesale
$7.71	1	Rapids Wholesale
$29.53	1	Rapids Wholesale
$38.88	1	Rapids Wholesale
$15.49	1	Rapids Wholesale
$3.65	1	Rapids Wholesale
$1.34	1	Rapids Wholesale
$5.07	1	Rapids Wholesale

$8.52	1	Rapids Wholesale
$12.66	1	Rapids Wholesale
$17.89	1	Rapids Wholesale
$24.59	1	Rapids Wholesale
$28.26	1	Rapids Wholesale
$14.53	1	Rapids Wholesale
$21.54	1	Rapids Wholesale
$27.37	1	Rapids Wholesale
$3.63	1	Rapids Wholesale
$4.70	1	Rapids Wholesale
$2.00	1	Rapids Wholesale
$2.00	1	Rapids Wholesale
$9.28	1	Rapids Wholesale
$10.90	1	Rapids Wholesale
$2.49	1	Rapids Wholesale
$6.56	1	Rapids Wholesale
$127.38	1	Rapids Wholesale
$144.00	1	Rapids Wholesale
$4.24	1	Rapids Wholesale
$6.59	1	Rapids Wholesale
$8.36	1	Rapids Wholesale
$11.52	1	Rapids Wholesale
$28.76	1	Rapids Wholesale
$10.51	1	Rapids Wholesale
$28.33	1	Rapids Wholesale
$2.62	1	Rapids Wholesale
$42.12	1	Rapids Wholesale
$7.64	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$10.49	1	Rapids Wholesale
$6.19	1	Rapids Wholesale
$1.89	1	Rapids Wholesale
$1,598.39	1	Rapids Wholesale
$424.57	1	Rapids Wholesale
$339.78	1	Rapids Wholesale
$357.53	1	Rapids Wholesale
$1,338.95	1	Rapids Wholesale
$409.57	1	Rapids Wholesale
$28.17	1	Egan Supply Com
$28.17	1	Egan Supply Com
$19.70	1	Egan Supply Com
$18.71	1	Egan Supply Com
$16.71	1	Egan Supply Com

xtended
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xtended

nil. Safety Zone is 18 mil.
nil. Safety Zone is 18 mil.

ackaging

se Requirement NAS

)nly 11 oz. cans

:kaging

d 19 oz. cans

Bid Request Number	2025-Annual Buy-850	**Organization**	
Title	2025-Annual Buy-850 Science Equipment and	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:09 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
Flinn Scientific Inc	Chicago	IL	
PARCO SCIENTIFIC COMPAN	WESTLAND	MI	
PASCO Scientific	Roseville	CA	
School Specialty, LLC	Philadelphia	PA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
12	$1,624.46
64	$4,356.75
1	$11.00
119	$4,970.61

Award Reason

Line	Quantity	UOM	Description
1	1	Each	850110:::Micro
2	1	Each	850112:::Micro
3	1	Each	850115:::Micro
4	1	Each	850117:::Micro
5	1	Each	850119:::Micro
6	1	Each	850120:::Micro
7	1	Each	850130:::Micro
8	1	Each	850140:::Micro
9	1	Each	850150:::Micro
12	1	Each	850210:::Balar
13	1	Each	850220:::Balar
14	1	Each	850222:::Balar
15	1	Each	850225:::Balar
16	1	Each	850240:::Labo
17	1	Each	850250:::Plast
18	1	Each	850260:::Doub
19	1	Each	850262:::Hotp
21	1	Each	850268:::Basi
22	1	Each	850270:::Burn
23	1	Each	850275:::Burn
24	1	Each	850277:::Buns
25	1	Pack	850278:::Iron
26	1	Case	850280:::Beak
27	1	Case	850282:::Beak
28	1	Case	850285:::Beak
29	1	Case	850287:::Beak
31	1	Case	850292:::Beak
32	1	Case	850295:::Beak
33	1	Pack	850300:::Beak
34	1	Pack	850301:::Beak
35	1	Pack	850302:::Beak
36	1	Pack	850305:::Beak
37	1	Pack	850306:::Beak
38	1	Pack	850307:::Beak
39	1	Set	850310:::Beak
40	1	Each	850320:::Beak
41	1	Each	850322:::Beak
42	1	Case	850325:::Test
43	1	Case	850327:::Test
44	1	Case	850329:::Test
45	1	Case	850330:::Test
46	1	Case	850331:::Test
47	1	Pack	850332:::Test
48	1	Pack	850335:::Test
49	1	Each	850337:::Test
50	1	Each	850340:::Test
51	1	Each	850342:::Test
52	1	Each	850343:::Glas
53	1	Each	850345:::Test
54	1	Each	850347:::Test

55	1	Each	850349:::Test
67	1	Case	850406:::Cylin
68	1	Case	850407:::Cylin
69	1	Case	850408:::Cylin
70	1	Case	850409:::Cylin
71	1	Each	850410:::Bure
73	1	Set	850416:::Flint
74	1	Each	850417:::Glas
75	1	Pack	850418:::Rubb
76	1	Pack	850419:::Rubb
78	1	Pack	850420:::Drop
80	1	Pack	850427:::Wash
81	1	Pack	850430:::Flask
82	1	Pack	850432:::Erler
83	1	Pack	850435:::Flask
84	1	Pack	850437:::Erler
85	1	Pack	850440:::Flask
86	1	Pack	850442:::Erler
87	1	Pack	850445:::Flask
88	1	Pack	850447:::Erler
89	1	Box	850450:::Micro
90	1	Case	850460:::Micro
91	1	Pack	850470:::Dispo
92	1	Pack	850472:::Dispo
94	1	Pack	850480:::Cruc
95	1	Pack	850482:::Cruc
96	1	Pack	850485:::Evap
97	1	Case	850490:::Pipet
98	1	Case	850500:::Pipet
99	1	Case	850510:::Pipet
101	1	Pack	850515:::Litmu
101	1	Pack	850515:::Litmu
102	1	Each	850520:::Baro
103	1	Each	850530:::Ther
104	1	Each	850532:::Alcol
105	1	Each	850535:::Ther
106	1	Each	850537:::Ther
107	1	Each	850540:::Disse
108	1	Each	850544:::Disse
109	1	Each	850545:::Disse
111	1	Kit	850550:::Disse
112	1	Kit	850555:::T-Pir
113	1	Each	850560:::Steth
114	1	Each	850565:::Refle
116	1	Each	850580:::Labo
117	1	Each	850585:::Labo
119	1	Each	850588:::Labo
120	1	Each	850600:::Labo
121	1	Each	850610:::Labo
122	1	Each	850620:::Labo
123	1	Case	850622:::Dispo
124	1	Case	850623:::Dispo

125	1	Case	850624:::Dispo
126	1	Case	850625:::Dispo
129	1	Kit	850635:::Ring
130	1	Each	850640:::Clam
131	1	Each	850641:::Lab S
132	1	Each	850642:::Bure
133	1	Pack	850645:::Cher
134	1	Each	850650:::Cher
135	1	Pack	850655:::Stirri
136	1	Pack	850657:::Stirri
138	1	Each	850665:::Secc
139	1	Each	850667:::Boyle
139	1	Each	850667:::Boyle
140	1	Set	850670:::Ball A
141	1	Kit	850675:::Heat
142	1	Kit	850680:::Fricti
144	1	Pack	850690:::Bar M
145	1	Each	850695:::Com
146	1	Each	850700:::Radi
147	1	Each	850705:::Stud
148	1	Pack	850710:::Patcl
149	1	Each	850715:::Patcl
150	1	Pack	850718:::Test
151	1	Each	850720:::Knife
152	1	Each	850725:::Elect
153	1	Pack	850730:::Lamp
154	1	Pack	850735:::Incar
157	1	Each	850745:::Hand
158	1	Quart	850750:::Dete
159	1	Box	850830:::Lab T
161	1	Each	850860:::Owl I
163	1	Each	850909:::Hum
164	1	Each	850920:::Hum
165	1	Each	850921:::Hum
166	1	Each	850940:::Brair
167	1	Each	850950:::Jumb
168	1	Each	850955:::Hum
168	1	Each	850955:::Hum
169	1	Each	850980:::Torso
171	1	Each	850990:::Hum
172	1	Each	850995:::Frog
173	1	Each	850998:::Butte
175	1	Each	851035:::Lami
176	1	Each	851036:::Perio
177	1	Each	851038:::Spec
178	1	Each	851040:::Elect
179	1	Each	851045:::Gas
180	1	Pack	851047:::Gas
181	1	Each	851060:::Aqua
182	1	Each	851070:::Aqua
188	1	Roll	851200:::Labo
189	1	Roll	851201:::Labo

190	1	Each	851215:::Dehy
191	1	Case	851300:::Isopr
192	1	Each	851305:::Isopr
193	1	Each	851310:::Ethyl
194	1	Each	851320:::Aceti
195	1	Each	851330:::Aceto
196	1	Each	851335:::Aceto
199	1	Pack	851360:::Agar
200	1	Each	851365:::Agar
201	1	Each	851370:::Amm
202	1	Each	851380:::pH B
203	1	Each	851385:::pH B
204	1	Each	851390:::pH B
206	1	Case	851410:::Deio
207	1	Each	851420:::Sear
208	1	Each	851425:::Sear
211	1	Each	851445:::Ethyl
213	1	Each	851460:::Glyc
215	1	Each	851470:::Glyc
217	1	Each	851480:::Hydr
219	1	Each	851490:::Hexa
220	1	Each	851495:::Hydr
221	1	Each	851500:::Hydr
222	1	Each	851510:::Magn
223	1	Each	851515:::Lithiu
227	1	Each	851535:::Pota
228	1	Each	851540:::Pota
229	1	Each	851545:::Pota
230	1	Each	851550:::Silve
232	1	Each	851560:::Sodi
233	1	Each	851565:::Sodi
234	1	Each	851570:::Sucr
237	1	Each	851590:::Vineg
242	1	Each	851790:::Mort
244	1	Each	851805:::Vern
245	1	Each	851810:::Vern
246	1	Each	851820:::PH P
247	1	Pack	851830:::Spot
249	1	Each	851850:::Fire
250	1	Each	851855:::Fire
251	1	Each	851870:::Gogg
253	1	Bag	851900:::Potti

Manufacturer	Manuf. Number
Parco	PBC-202L
Parco	PBC-245LRC
Parco	PBC-202L
Walter Products	BMT-404D-RC
Parco	XMT-103-02L
Walter Products	2060-400RC
Walter Products	2030-20
Walter Products	3000F-LED
Walter Products	3007-L5
Ohaus	80000029
Ohaus	80000012
Ohaus	80252052
Ohaus	30428199
LAKESIDE MANUFACTURING	311
Flinn Scientific	AP1691
BROILKING	CDR-1TB
CORNING	6795-170
EISCO	CH0991NG
Flinn Scientific	AP5344
Flinn Scientific	AP1028
Flinn Scientific	AP1602
FREY SCIENTIFIC	584259
PYREX	70000-50
PYREX	70000-100
PYREX	70000-150
PYREX	70000-250
PYREX	70000-600
PYREX	1000-1L
PYREX	1060-100
PYREX	1000-250
PYREX	1060-300
PYREX	1060-400
PYREX	1003-600
PYREX	1060-1L
UNITED SCIENTIFIC	BPSET5
FREY SCIENTIFIC	563630
FREY SCIENTIFIC	574034
PYREX	9800-10
United Scientific	TT9800-D
United Scientfic	TT9800-N
PYREX	9800-18
PYREX	9800-25
UNITED SCIENTIFIC	TTBRB1-PK/12
GSC	4-TTCS13-10
EISCO	CH0730
United Scientific	TTHW03
UNITED SCIENTIFIC	TTHW01
Flinn Scientific	AP1064
UNITED SCIENTIFIC	TTHP03
GSC	2204-25MM-10

UNITED SCIENTIFIC	TTHP05
United Scientific	CY137-10
United Scientific	CY137-25
United Scientific	CY137-50
United Scientific	CY137-100
UNITED SCIENTIFIC	BR2124-25
GSC	TUBING-ASSORTED-10
United Scientific	GLTCUT
FREY SCIENTIFIC	560896
FREY SCIENTIFIC	574115
United Scientific	BDPSC-1OZ
SCIENCEWARE	F11618-0004
PYREX	70980-125
United Scientific	FG5100-125
PYREX	70980-250
United Scientific	FG5100-250
PYREX	70980-500
United Scientific	FG5100-500
PYREX	70980-1L
United Scientific	FG5100-1000
FREY SCIENTIFIC	594765
FREY SCIENTIFIC	190-2977
FREY SCIENTIFIC	1439670
United Scientific	K1003
UNITED SCIENTIFIC	JGC015
UNITED SCIENTIFIC	JCL030
Flinn Scientific	GP3005
Flinn Scientific	AP1517
Flinn Scientific	AP1445
United Scientific	UNTP03
FREY SCIENTIFIC	569873
Flinn Scientific	AP7934
UNITED SCIENTIFIC	ANBR01
FREY SCIENTIFIC	200-1097
EASY-READ	B60304-0200
FREY SCIENTIFIC	1017384
FREY SCIENTIFIC	573087
DR Instruments	5SB
United Scientific	DSPA01-W
United Scientific	DSPA02-W
DR INSTRUMENTS	64N
GSC	4-36320-10
American Scientific	3646-02
DR INSTRUMENTS	75B
Walter Products	AT2736
Walter Products	AT3646
Walter Products	AB2742
DR Instruments	DR2010
DR Instruments	DR2010
DR Instruments	DR2010
DR UNIFORMS	DR3560-S
DR UNIFORMS	DR3560-M

DR UNIFORMS	DR3560-L
DR UNIFORMS	DR3560-XL
EISCO	MTST1
United Scientific	RCLBH1
EISCO	CH0663B
GSC	4-BC37-UC-15
UNITED SCIENTIFIC	LSCSS6-PK/6
FREY SCIENTIFIC	589077
United Scientific	GSR006
United Scientific	GRPL08
American Scientific	3557-00
United Scientific	PBLA01
FREY SCIENTIFIC	1386214
American Sci	3226-00
EISCO	PH1120146
American Scientific	3128-07
United Scientific	ABM060
United Scientific	BMST05
United Scientific	RADIO1
Lab-Aids	300M-U
United Scientific	WAG024-R
United Scientific	WAG024-B
FREY SCIENTIFIC	595818
*NON-BRANDED	KSW001-K
American Scientific	3166-02
FREY SCIENTIFIC	563603
UNITED SCIENTIFIC	LMP062-PK10
United Scientific	HNDPTC
ALCONOX	1232-1
KIMTECH SCIENCE	34155
Lab-Aids	37
EISCO	AM42AS
Walter Products	B10413
Denoyer Geppert	0102-00
EISCO	AM0020
Walter Products	B10471
Denoyer Geppert	0132-00
EISCO	AM0074
Walter Products	B10106
Walter Products	B10201
EISCO	ZM0023N8
DELTA EDUCATION	1431496
FREY SCIENTIFIC	1502462
Innovating Science	IS2942
WINSCO	SP-187
SCIENCEWARE	H15056-0000
FREY SCIENTIFIC	561124
FREY SCIENTIFIC	561127
PERFECTO	N/A
PENN-PLAX	CPF2
PARAFILM	HS234526B
PARAFILM	HS-234526-A

Hardy Diagnostics	C6461
FREY SCIENTIFIC	580818
FREY SCIENTIFIC	580812
FREY SCIENTIFIC	568004
FREY SCIENTIFIC	577641
FREY SCIENTIFIC	577650
FREY SCIENTIFIC	577653
FREY SCIENTIFIC	1515174
Innovating Science	IS5201
FREY SCIENTIFIC	577830
FREY SCIENTIFIC	1463543
FREY SCIENTIFIC	1463541
FREY SCIENTIFIC	1463542
FREY SCIENTIFIC	562564
FREY SCIENTIFIC	1385196
FREY SCIENTIFIC	1385198
FREY SCIENTIFIC	568007
FREY SCIENTIFIC	1515132
FREY SCIENTIFIC	1515251
FREY SCIENTIFIC	578928
FREY SCIENTIFIC	578922
FREY SCIENTIFIC	578979
FREY SCIENTIFIC	580791
American Scientific	2074-01
FREY SCIENTIFIC	579162
FREY SCIENTIFIC	579810
FREY SCIENTIFIC	579813
FREY SCIENTIFIC	579816
FREY SCIENTIFIC	568085
FREY SCIENTIFIC	568091
FREY SCIENTIFIC	580212
FREY SCIENTIFIC	1016766
FREY SCIENTIFIC	576233
United Scientific	JMD275
GENERAL TOOL	GN1433
EISCO	PH0078B
OHAUS	30073970
Flinn Scientific	AP6399
FREY SCIENTIFIC	1469473
Flinn Scientific	SE3001
Flinn Scientific	SE1000
DELTA EDUCATION	190-3373

Award Response	Award Quantity	Awarded Supplie	Award Reason
$98.00	1	PARCO SCIENTIF	
$115.00	1	PARCO SCIENTIF	
$95.00	1	PARCO SCIENTIF	
$170.00	1	PARCO SCIENTIF	
$200.00	1	PARCO SCIENTIF	
$88.00	1	PARCO SCIENTIF	
$65.00	1	PARCO SCIENTIF	
$125.00	1	PARCO SCIENTIF	
$550.00	1	PARCO SCIENTIF	
$62.00	1	PARCO SCIENTIF	
$125.00	1	PARCO SCIENTIF	
$130.00	1	PARCO SCIENTIF	
$120.00	1	PARCO SCIENTIF	
$375.25	1	School Specialty, l	
$362.70	1	Flinn Scientific Inc	
$233.68	1	School Specialty, l	
$174.81	1	School Specialty, l	
$20.95	1	School Specialty, l	
$28.35	1	Flinn Scientific Inc	
$20.51	1	Flinn Scientific Inc	
$17.69	1	Flinn Scientific Inc	
$5.99	1	School Specialty, l	
$27.30	1	School Specialty, l	
$27.24	1	School Specialty, l	
$27.24	1	School Specialty, l	
$28.80	1	School Specialty, l	
$21.13	1	School Specialty, l	
$52.65	1	School Specialty, l	
$49.92	1	School Specialty, l	
$37.05	1	School Specialty, l	
$59.35	1	School Specialty, l	
$34.78	1	School Specialty, l	
$38.96	1	School Specialty, l	
$60.19	1	School Specialty, l	
$10.34	1	School Specialty, l	
$5.08	1	School Specialty, l	
$3.84	1	School Specialty, l	
$31.98	1	School Specialty, l	
$42.00	1	PARCO SCIENTIF	
$55.00	1	PARCO SCIENTIF	
$58.50	1	School Specialty, l	
$104.26	1	School Specialty, l	
$6.89	1	School Specialty, l	
$11.51	1	School Specialty, l	
$11.50	1	School Specialty, l	
$10.00	1	PARCO SCIENTIF	
$6.76	1	School Specialty, l	
$162.90	1	Flinn Scientific Inc	
$3.47	1	School Specialty, l	
$3.17	1	School Specialty, l	

$6.70	1	School Specialty, l
$50.00	1	PARCO SCIENTIF
$68.00	1	PARCO SCIENTIF
$60.00	1	PARCO SCIENTIF
$74.00	1	PARCO SCIENTIF
$43.55	1	School Specialty, l
$26.00	1	School Specialty, l
$9.00	1	PARCO SCIENTIF
$16.58	1	School Specialty, l
$8.08	1	School Specialty, l
$16.00	1	PARCO SCIENTIF
$55.44	1	School Specialty, l
$35.11	1	School Specialty, l
$58.00	1	PARCO SCIENTIF
$36.36	1	School Specialty, l
$62.00	1	PARCO SCIENTIF
$22.92	1	School Specialty, l
$60.00	1	PARCO SCIENTIF
$43.94	1	School Specialty, l
$75.00	1	PARCO SCIENTIF
$2.14	1	School Specialty, l
$2.40	1	School Specialty, l
$6.95	1	School Specialty, l
$7.50	1	PARCO SCIENTIF
$28.02	1	School Specialty, l
$29.38	1	School Specialty, l
$86.94	1	Flinn Scientific Inc
$50.20	1	Flinn Scientific Inc
$30.32	1	Flinn Scientific Inc
$13.00	1	PARCO SCIENTIF
$14.55	1	School Specialty, l
$1.41	1	Flinn Scientific Inc
$41.79	1	School Specialty, l
$1.56	1	School Specialty, l
$17.29	1	School Specialty, l
$3.12	1	School Specialty, l
$5.79	1	School Specialty, l
$4.50	1	PARCO SCIENTIF
$15.00	1	PARCO SCIENTIF
$18.00	1	PARCO SCIENTIF
$6.44	1	School Specialty, l
$11.38	1	School Specialty, l
$6.00	1	PARCO SCIENTIF
$3.42	1	School Specialty, l
$2.75	1	PARCO SCIENTIF
$3.75	1	PARCO SCIENTIF
$4.50	1	PARCO SCIENTIF
$19.00	1	PARCO SCIENTIF
$19.00	1	PARCO SCIENTIF
$19.00	1	PARCO SCIENTIF
$6.44	1	School Specialty, l
$6.44	1	School Specialty, l

$6.44	1 School Specialty, l	
$6.44	1 School Specialty, l	
$29.19	1 School Specialty, l	
$7.75	1 PARCO SCIENTIF	
$10.34	1 School Specialty, l	
$5.79	1 School Specialty, l	
$8.46	1 School Specialty, l	
$2.28	1 School Specialty, l	
$5.00	1 PARCO SCIENTIF	
$10.50	1 PARCO SCIENTIF	
$20.00	1 PARCO SCIENTIF	
$200.00	1 PARCO SCIENTIF	Awarded to Parco, ALT to Scho
$13.59	1 School Specialty, l	Awarded to Parco, ALT to Scho
$11.00	1 PASCO Scientific	
$30.75	1 School Specialty, l	
$12.00	1 PARCO SCIENTIF	
$21.00	1 PARCO SCIENTIF	
$5.50	1 PARCO SCIENTIF	DQ Pasco, NAS - plastic handl
$11.00	1 PARCO SCIENTIF	
$33.00	1 PARCO SCIENTIF	
$12.00	1 PARCO SCIENTIF	
$12.00	1 PARCO SCIENTIF	
$2.96	1 School Specialty, l	
$1.09	1 School Specialty, l	
$13.00	1 PARCO SCIENTIF	
$14.55	1 School Specialty, l	
$4.55	1 School Specialty, l	
$11.00	1 PARCO SCIENTIF	
$23.40	1 School Specialty, l	
$3.38	1 School Specialty, l	
$88.00	1 PARCO SCIENTIF	
$157.03	1 School Specialty, l	
$48.00	1 PARCO SCIENTIF	
$268.00	1 PARCO SCIENTIF	
$54.60	1 School Specialty, l	
$66.00	1 PARCO SCIENTIF	
$229.00	1 PARCO SCIENTIF	
$98.99	1 School Specialty, l	
$110.00	1 PARCO SCIENTIF	
$200.00	1 PARCO SCIENTIF	
$153.26	1 School Specialty, l	
$45.44	1 School Specialty, l	
$9.62	1 School Specialty, l	
$150.00	1 PARCO SCIENTIF	
$62.07	1 School Specialty, l	
$61.82	1 School Specialty, l	
$2.53	1 School Specialty, l	
$11.04	1 School Specialty, l	
$52.27	1 School Specialty, l	
$39.39	1 School Specialty, l	
$27.87	1 School Specialty, l	
$32.18	1 School Specialty, l	

$78.00	1 PARCO SCIENTIF	
$8.00	1 School Specialty, l	
$44.33	1 School Specialty, l	
$11.57	1 School Specialty, l	
$5.20	1 School Specialty, l	
$13.59	1 School Specialty, l	
$83.07	1 School Specialty, l	
$58.82	1 School Specialty, l	DQ Parco, Cannot Confirm Bid
$13.00	1 PARCO SCIENTIF	
$92.55	1 School Specialty, l	
$5.72	1 School Specialty, l	
$5.72	1 School Specialty, l	
$5.72	1 School Specialty, l	
$5.98	1 School Specialty, l	
$10.91	1 School Specialty, l	
$75.91	1 School Specialty, l	
$37.05	1 School Specialty, l	
$22.88	1 School Specialty, l	
$70.14	1 School Specialty, l	
$67.60	1 School Specialty, l	
$65.39	1 School Specialty, l	
$13.26	1 School Specialty, l	
$11.18	1 School Specialty, l	
$5.00	1 PARCO SCIENTIF	
$113.29	1 School Specialty, l	
$58.36	1 School Specialty, l	
$242.44	1 School Specialty, l	
$241.08	1 School Specialty, l	
$102.30	1 School Specialty, l	
$20.02	1 School Specialty, l	
$259.54	1 School Specialty, l	
$33.93	1 School Specialty, l	
$4.50	1 School Specialty, l	
$14.00	1 PARCO SCIENTIF	
$27.11	1 School Specialty, l	
$9.10	1 School Specialty, l	
$53.75	1 School Specialty, l	
$10.37	1 Flinn Scientific Inc	DQ Not Low Bid
$100.10	1 School Specialty, l	
$133.97	1 Flinn Scientific Inc	
$719.10	1 Flinn Scientific Inc	
$4.80	1 School Specialty, l	

ɔol Specialty
ɔol Specialty

e, bid specified wooden handle

, Price Difference, No Specifications provided.

Bid Request Number	2025-Annual Buy-900	**Organization**	
Title	2025-Annual Buy-900 Art Equipment and Sup	**Bid Creator**	
Description	The Educational Service Unit Coordinating Co	**Email**	
Bid Type	ABCSB	**Phone**	
Issue Date	10/2/2024 09:00:10 AM (CT)	**Fax**	
Close Date	12/11/2024 03:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classification
Blick Art Materials	Chicago	IL	
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN	WBE (Primary)
NATIONAL ART & SCHOOL S	Rahway	NJ	
PYRAMID SCHOOL PRODUC	TAMPA	FL	SBE (Primary)
S&S Worldwide	Boston	MA	
School Specialty, LLC	Philadelphia	PA	
Staples Advantage	Framingham	MA	

Nebraska ESUCC
Craig Peterson Coop Director
craig.peterson@esucc.org
(308) 995-0665
(402) 387-2530

Lines Awarded	Award Total
147	$3,795.97
188	$10,305.83
20	$675.09
160	$4,670.07
4	$273.13
97	$2,563.73
22	$1,222.46

Award Reason

Line	Quantity	UOM	Description
1	1	Each	900110:::Stud
2	1	Each	900115:::Alum
3	1	Each	900116:::Draw
4	1	Each	900117:::Draw
5	1	Each	900120:::Roll
6	1	Each	900130:::Roll
7	1	Carton	900135:::Mixe
8	1	Carton	900150:::Sket
9	1	Pad	900151:::Sket
10	1	Carton	900152:::Sket
13	1	Ream	900155:::Tissu
22	1	Set	900190:::Acryl
23	1	Tube	900200:::Liqui
24	1	Tube	900210:::Liqui
25	1	Tube	900220:::Liqui
26	1	Tube	900230:::Liqui
27	1	Tube	900240:::Liqui
28	1	Tube	900250:::Liqui
29	1	Tube	900260:::Liqui
30	1	Tube	900270:::Liqui
31	1	Tube	900280:::Liqui
32	1	Tube	900290:::Liqui
33	1	Tube	900300:::Liqui
34	1	Tube	900310:::Liqui
35	1	Tube	900320:::Liqui
36	1	Tube	900330:::Liqui
37	1	Tube	900340:::Liqui
38	1	Tube	900360:::Liqui
39	1	Tube	900370:::Liqui
40	1	Tube	900380:::Liqui
41	1	Tube	900390:::Liqui
42	1	Tube	900400:::Liqui
43	1	Tube	900410:::Liqui
44	1	Tube	900420:::Liqui
45	1	Tube	900430:::Artist
46	1	Tube	900440:::Artist
47	1	Tube	900450:::Artist
48	1	Tube	900460:::Artist
49	1	Tube	900470:::Artist
50	1	Tube	900480:::Artist
51	1	Tube	900490:::Artist
52	1	Tube	900500:::Artist
53	1	Tube	900510:::Artist
54	1	Tube	900520:::Artist
55	1	Tube	900530:::Artist
56	1	Tube	900540:::Artist
57	1	Tube	900550:::Artist
58	1	Tube	900560:::Artist
59	1	Tube	900570:::Artist
60	1	Tube	900580:::Artist

61	1	Tube	900590:::Artist
62	1	Tube	900600:::Artist
63	1	Tube	900610:::Artist
64	1	Jar	900620:::Artist
65	1	Jar	900630:::Artist
66	1	Jar	900640:::Artist
67	1	Jar	900650:::Artist
68	1	Jar	900660:::Artist
69	1	Jar	900670:::Artist
70	1	Jar	900680:::Artist
71	1	Jar	900690:::Artist
72	1	Jar	900700:::Artist
73	1	Jar	900710:::Artist
74	1	Jar	900720:::Artist
75	1	Jar	900730:::Artist
76	1	Jar	900740:::Artist
77	1	Jar	900750:::Artist
78	1	Jar	900760:::Artist
79	1	Jar	900770:::Artist
80	1	Jar	900780:::Artist
81	1	Jar	900790:::Artist
82	1	Jar	900800:::Artist
83	1	Pint	900810:::Artist
84	1	Case	900815:::Artist
85	1	Bottle	900816:::Acryl
86	1	Bottle	900817:::Acryl
88	1	Bottle	900819:::Acryl
89	1	Bottle	900820:::Acryl
90	1	Bottle	900821:::Acryl
94	1	Bottle	900825:::Acryl
96	1	Jar	900830:::Wash
97	1	Jar	900840:::Wash
98	1	Jar	900850:::Wash
99	1	Jar	900860:::Wash
100	1	Jar	900870:::Wash
101	1	Jar	900880:::Wash
102	1	Jar	900890:::Wash
103	1	Each	900900:::Wash
104	1	Jar	900910:::Wash
105	1	Set	900915:::Cray
106	1	Set	900916:::Cray
107	1	Case	900920:::Liqui
108	1	Case	900922:::Liqui
109	1	Case	900924:::Liqui
110	1	Case	900926:::Liqui
111	1	Case	900928:::Liqui
112	1	Case	900930:::Liqui
113	1	Case	900932:::Liqui
114	1	Case	900934:::Liqui
115	1	Case	900936:::Liqui
116	1	Case	900938:::Liqui
117	1	Case	900940:::Liqui

118	1	Case	900950:::Liqui
119	1	Case	900952:::Liqui
120	1	Case	900954:::Liqui
121	1	Case	900956:::Liqui
122	1	Case	900958:::Liqui
123	1	Case	900960:::Liqui
124	1	Case	900962:::Liqui
125	1	Case	900964:::Liqui
126	1	Case	900968:::Liqui
127	1	Case	900970:::Cray
128	1	Case	900971:::Cray
129	1	Case	900972:::Cray
130	1	Case	900973:::Cray
131	1	Case	900974:::Cray
132	1	Case	900975:::Cray
133	1	Case	900976:::Cray
134	1	Case	900977:::Cray
135	1	Case	900978:::Cray
136	1	Case	900979:::Cray
137	1	Gallon	900980:::Liqui
138	1	Gallon	900982:::Liqui
139	1	Gallon	900984:::Liqui
140	1	Gallon	900986:::Liqui
141	1	Gallon	900988:::Liqui
142	1	Gallon	900990:::Liqui
143	1	Gallon	900992:::Liqui
144	1	Gallon	900994:::Liqui
145	1	Gallon	900996:::Liqui
146	1	Case	901000:::Liqui
147	1	Case	901002:::Liqui
148	1	Case	901004:::Liqui
149	1	Case	901006:::Liqui
150	1	Case	901008:::Liqui
151	1	Case	901010:::Liqui
152	1	Case	901012:::Liqui
153	1	Case	901014:::Liqui
154	1	Case	901016:::Liqui
155	1	Case	901018:::Liqui
156	1	Case	901020:::Liqui
157	1	Case	901022:::Liqui
158	1	Case	901024:::Prem
159	1	Case	901026:::Prem
160	1	Case	901028:::Prem
161	1	Case	901030:::Prem
162	1	Case	901032:::Prem
163	1	Case	901034:::Prem
164	1	Gallon	901040:::Liqui
165	1	Gallon	901042:::Liqui
166	1	Gallon	901044:::Liqui
167	1	Gallon	901046:::Liqui
168	1	Gallon	901048:::Liqui
169	1	Gallon	901050:::Liqui

170	1	Gallon	901052:::Liqui
171	1	Gallon	901054:::Liqui
172	1	Pack	901080:::Temp
173	1	Pack	901209:::Wate
174	1	Pack	901210:::Wate
175	1	Case	901211:::Wate
176	1	Set	901213:::Wate
177	1	Case	901215:::Wate
178	1	Box	901217:::Wate
179	1	Box	901218:::Wate
180	1	Pack	901220:::Wate
181	1	Case	901221:::Wate
182	1	Case	901230:::Payc
183	1	Set	901235:::Wate
184	1	Box	901240:::Temp
185	1	Box	901241:::Temp
186	1	Box	901250:::Temp
187	1	Box	901251:::Temp
188	1	Box	901260:::Temp
189	1	Box	901261:::Temp
190	1	Box	901270:::Temp
191	1	Box	901271:::Temp
192	1	Set	901276:::Class
192	1	Set	901276:::Class
193	1	Box	901278:::Class
194	1	Box	901280:::White
195	1	Box	901285:::White
196	1	Box	901290:::White
197	1	Box	901295:::White
198	1	Box	901300:::White
199	1	Box	901305:::White
200	1	Box	901310:::White
201	1	Box	901320:::White
202	1	Box	901330:::White
203	1	Box	901340:::White
204	1	Box	901345:::White
205	1	Box	901350:::Rour
206	1	Box	901355:::Rour
207	1	Box	901360:::Rour
208	1	Box	901370:::Rour
209	1	Box	901375:::Rour
210	1	Box	901380:::Rour
211	1	Box	901390:::Rour
212	1	Box	901395:::Rour
213	1	Set	901400:::Oil A
214	1	Set	901401:::Oil a
215	1	Set	901410:::Oil A
216	1	Set	901411:::Oil a
217	1	Set	901415:::Oil A
218	1	Set	901416:::Oil a
219	1	Box	901420:::White
220	1	Box	901430:::White

221	1	Box	901440:::White
222	1	Box	901450:::Wate
223	1	Box	901455:::Wate
224	1	Set	901465:::Wate
225	1	Set	901500:::Wate
226	1	Set	901510:::Wate
227	1	Set	901512:::Cray
229	1	Dozen	901515:::Palet
230	1	Dozen	901516:::Palet
231	1	Case	901520:::Fixat
232	1	Gross	901530:::Draw
233	1	Dozen	901535:::Draw
234	1	Pack	901540:::Ebor
235	1	Set	901545:::Colo
236	1	Set	901550:::Prism
237	1	Pack	901555:::Lume
238	1	Pack	901560:::Colo
239	1	Pack	901565:::Colo
240	1	Pack	901570:::Colo
241	1	Pack	901580:::Colo
242	1	Pack	901581:::Colo
243	1	Case	901582:::Colo
244	1	Case	901583:::Colo
245	1	Case	901590:::Colo
246	1	Case	901595:::Colo
247	1	Case	901600:::Colo
248	1	Pack	901610:::Colo
249	1	Pack	901620:::Cray
250	1	Pack	901630:::Cray
251	1	Box	901635:::Cray
252	1	Pack	901640:::Cray
253	1	Pack	901650:::Colo
255	1	Pack	901659:::Oil P
256	1	Case	901660:::Oil P
257	1	Case	901665:::Oil P
258	1	Case	901670:::Oil P
259	1	Case	901675:::Oil P
260	1	Case	901680:::Chal
261	1	Pack	901690:::Colo
262	1	Each	901695:::Colo
264	1	Case	901702:::Cray
265	1	Box	901704:::Cray
266	1	Set	901710:::Cont
267	1	Set	901720:::Cont
268	1	Set	901730:::Cont
269	1	Each	901740:::Rubb
270	1	Case	901745:::Rubb
272	1	Case	901760:::Rubb
273	1	Case	901770:::Rubb
274	1	Dozen	901775:::Sciss
275	1	Pack	901780:::Sciss
276	1	Pack	901785:::Sciss

277	1	Pack	901790:::Sciss
278	1	Pack	901795:::Sciss
279	1	Pack	901800:::Shea
280	1	Pack	901802:::Shea
281	1	Pack	901805:::Sciss
282	1	Pack	901810:::Sciss
284	1	Pack	901812:::Shea
285	1	Pack	901815:::Sciss
286	1	Pack	901817:::Sciss
287	1	Pack	901820:::Sciss
288	1	Pack	901830:::Sciss
289	1	Pack	901840:::Sciss
290	1	Pack	901850:::Sciss
291	1	Pack	901860:::Sciss
292	1	Pack	901870:::Sciss
292	1	Pack	901870:::Sciss
293	1	Each	901873:::Prec
294	1	Box	901874:::Prec
295	1	Each	901875:::Utility
296	1	Pack	901876:::Repl
297	1	Pack	901880:::Rule
298	1	Pack	901885:::Rule
299	1	Pack	901886:::Rule
300	1	Box	901890:::Metri
301	1	Pack	901895:::Yard
305	1	Pack	901900:::Cray
306	1	Pack	901910:::Cray
307	1	Pack	901920:::Cray
308	1	Pack	901930:::Cray
309	1	Pack	901931:::Cray
310	1	Case	901932:::Cray
311	1	Case	901933:::Cray
313	1	Pack	901940:::Cray
314	1	Pack	901941:::Cray
315	1	Pack	901942:::Cray
316	1	Pack	901947:::Cray
317	1	Pack	901950:::Cray
318	1	Pack	901951:::Cray
320	1	Box	901954:::Cray
322	1	Box	901960:::Cray
324	1	Set	901970:::Cray
325	1	Case	901975:::Cray
328	1	Pack	901985:::My F
329	1	Set	901986:::Cray
330	1	Case	901991:::Cray
331	1	Case	901992:::Cray
332	1	Case	901995:::Cray
333	1	Each	902005:::Carv
334	1	Each	902010:::Cray
335	1	Each	902011:::Cray
336	1	Each	902012:::Cray
338	1	Each	902020:::Cray

339	1	Pack	902030:::Cray
340	1	Carton	902035:::Cray
341	1	Carton	902036:::Cray
345	1	Case	902040:::Cray
347	1	Pack	902052:::Clay
348	1	Pack	902053:::Clay
350	1	Pack	902055:::Clay
351	1	Box	902056:::Clay
352	1	Box	902057:::Clay
353	1	Box	902058:::Clay
354	1	Box	902059:::Clay
355	1	Pack	902066:::Clay
356	1	Pack	902067:::Clay
357	1	Pack	902070:::Cray
358	1	Pack	902072:::Air D
359	1	Case	902073:::Cray
360	1	Case	902074:::Cray
361	1	Pack	902075:::Plast
362	1	Pack	902077:::Craft
363	1	Bottle	902078:::Whit
364	1	Pack	902079:::Felt S
365	1	Pack	902080:::Craft
366	1	Pack	902081:::Pipe
367	1	Set	902082:::Glitte
368	1	Case	902083:::Glitte
369	1	Jar	902084:::Glitte
370	1	Kit	902094:::Make
371	1	Kit	902097:::Craft
372	1	Pint	902100:::Cera
373	1	Gallon	902101:::Cera
374	1	Pint	902102:::Cera
376	1	Pint	902110:::Cera
377	1	Gallon	902112:::Cera
378	1	Pint	902120:::Cera
379	1	Gallon	902122:::Cera
380	1	Pint	902130:::Cera
382	1	Pint	902140:::Cera
384	1	Pint	902150:::Cera
386	1	Pint	902155:::Cera
388	1	Pint	902160:::Cera
390	1	Pint	902170:::Cera
392	1	Pint	902172:::Cera
396	1	Pint	902180:::Cera
400	1	Pint	902190:::Cera
402	1	Pint	902194:::Cera
404	1	Pint	902200:::Cera
406	1	Pint	902210:::Cera
408	1	Pint	902230:::Cera
410	1	Pint	902231:::Cera
412	1	Pint	902240:::Cera
414	1	Pint	902242:::Cera
416	1	Pint	902246:::Cera

418	1	Pint	902255:::Cera
420	1	Pint	902260:::Cera
422	1	Pint	902264:::Cera
424	1	Pint	902266:::Cera
426	1	Pint	902268:::Cera
428	1	Pint	902270:::Cera
430	1	Pint	902272:::Cera
434	1	Pint	902276:::Cera
436	1	Pint	902278:::Cera
438	1	Pint	902280:::Cera
439	1	Pint	902281:::Cera
441	1	Pint	902282:::Cera
457	1	Pack	902298:::Cera
458	1	Set	902300:::Mark
459	1	Pack	902310:::Mark
460	1	Set	902315:::Finel
461	1	Box	902330:::Magi
462	1	Each	902340:::Paint
463	1	Each	902345:::Paint
464	1	Each	902355:::Art M
465	1	Pack	902360:::Mark
466	1	Pack	902370:::Mark
467	1	Pack	902380:::Cray
469	1	Pack	902400:::Cray
470	1	Pack	902402:::Fine
471	1	Pack	902406:::Fine
472	1	Pack	902410:::Cray
473	1	Pack	902412:::Cray
474	1	Pack	902415:::Cray
475	1	Pack	902416:::Wash
476	1	Set	902417:::Cray
477	1	Pack	902420:::Cray
478	1	Pack	902422:::Cray
480	1	Pack	902429:::Cray
481	1	Pack	902430:::Cray
482	1	Pack	902432:::Mark
484	1	Pack	902440:::Cray
485	1	Pack	902444:::Cray
486	1	Set	902445:::Cray
487	1	Dozen	902450:::Mark
488	1	Dozen	902460:::Mark
489	1	Dozen	902465:::Mark
490	1	Dozen	902470:::Mark
491	1	Dozen	902475:::Mark
492	1	Pack	902476:::Bulk
493	1	Pack	902477:::Bulk
500	1	Box	902500:::Shar
501	1	Box	902510:::Shar
502	1	Box	902520:::Shar
503	1	Box	902525:::Shar
504	1	Box	902530:::Shar
505	1	Box	902540:::Shar

506	1	Box	902550:::Shar
507	1	Box	902552:::Shar
508	1	Set	902555:::Shar
509	1	Box	902557:::Chis
510	1	Set	902560:::Paint
511	1	Dozen	902570:::Eras
512	1	Box	902580:::Gum
513	1	Box	902585:::Eras
514	1	Box	902586:::Eras
515	1	Dozen	902590:::Knea
516	1	Tube	902600:::Print
517	1	Tube	902610:::Print
518	1	Tube	902620:::Print
519	1	Tube	902630:::Print
520	1	Tube	902640:::Print
521	1	Ream	902650:::Whit
522	1	Case	902660:::Whit
523	1	Case	902670:::Whit
524	1	Ream	902680:::Crea
525	1	Case	902690:::Crea
526	1	Case	902700:::Crea
527	1	Case	902710:::Crea
528	1	Case	902720:::News
529	1	Case	902730:::News
530	1	Case	902740:::News
531	1	Roll	902745:::News
532	1	Pack	902750:::Wate
533	1	Pack	902755:::Wate
534	1	Ream	902760:::Finge
536	1	Case	902770:::Cons
537	1	Case	902775:::Cons
538	1	Case	902778:::Cons
539	1	Case	902780:::Cons
540	1	Case	902785:::Cons
541	1	Case	902788:::Cons
542	1	Case	902790:::Cons
543	1	Case	902795:::Cons
544	1	Case	902800:::Cons
545	1	Case	902802:::Cons
546	1	Case	902805:::Cons
547	1	Case	902810:::Cons
548	1	Case	902815:::Cons
549	1	Case	902820:::Cons
550	1	Case	902825:::Cons
551	1	Case	902830:::Cons
552	1	Case	902835:::Cons
553	1	Case	902840:::Cons
554	1	Case	902845:::Cons
555	1	Case	902850:::Cons
556	1	Case	902855:::Cons
557	1	Case	902860:::Cons
558	1	Case	902865:::Cons

559	1	Case	902868:::Cons
560	1	Case	902870:::Cons
561	1	Case	902875:::Cons
562	1	Case	902878:::Cons
563	1	Case	902880:::Cons
564	1	Case	902885:::Cons
565	1	Case	902890:::Cons
566	1	Case	902892:::Cons
567	1	Case	902895:::Cons
568	1	Case	902900:::Cons
569	1	Case	902905:::Cons
570	1	Case	902910:::Cons
571	1	Case	902915:::Cons
572	1	Case	902920:::Cons
573	1	Case	902925:::Cons
574	1	Case	902930:::Cons
575	1	Case	902935:::Cons
576	1	Case	902940:::Cons
577	1	Case	902945:::Cons
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579	1	Case	902960:::Cons
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581	1	Case	902968:::Cons
582	1	Case	902970:::Cons
583	1	Case	902975:::Cons
584	1	Case	902980:::Cons
585	1	Case	902982:::Cons
586	1	Case	902985:::Cons
587	1	Case	902990:::Cons
588	1	Case	902995:::Cons
589	1	Case	903000:::Cons
590	1	Case	903002:::Cons
591	1	Case	903005:::Cons
592	1	Case	903010:::Cons
593	1	Case	903015:::Cons
594	1	Case	903025:::Cons
595	1	Case	903030:::Cons
596	1	Case	903035:::Cons
597	1	Case	903040:::Cons
598	1	Case	903050:::Cons
599	1	Case	903055:::Cons
600	1	Case	903058:::Cons
601	1	Case	903060:::Cons
602	1	Case	903065:::Cons
603	1	Case	903070:::Cons
604	1	Case	903072:::Cons
605	1	Case	903075:::Cons
606	1	Case	903080:::Cons
607	1	Case	903085:::Cons
608	1	Case	903090:::Cons
609	1	Case	903095:::Cons
610	1	Case	903100:::Cons

611	1	Case	903105:::Cons
612	1	Case	903115:::Cons
613	1	Case	903120:::Cons
614	1	Case	903125:::Cons
615	1	Roll	903130:::Kraft
616	1	Roll	903135:::Kraft
617	1	Roll	903140:::Kraft
618	1	Roll	903150:::Kraft
619	1	Roll	903160:::Kraft
620	1	Roll	903170:::Kraft
621	1	Roll	903180:::Kraft
622	1	Roll	903185:::Kraft
623	1	Roll	903190:::Kraft
624	1	Roll	903195:::Kraft
625	1	Roll	903200:::Kraft
626	1	Roll	903205:::Kraft
627	1	Roll	903210:::Kraft
628	1	Roll	903220:::Kraft
629	1	Roll	903230:::Kraft
630	1	Roll	903240:::Kraft
631	1	Roll	903250:::Kraft
632	1	Pack	903260:::Tagb
633	1	Pack	903270:::Tagb
634	1	Pack	903280:::Tagb
635	1	Pack	903285:::Tagb
636	1	Pack	903290:::Tagb
637	1	Pack	903295:::Tagb
638	1	Pack	903300:::Tagb
640	1	Pack	903310:::Tagb
641	1	Pack	903315:::Tagb
642	1	Pack	903330:::Tagb
643	1	Pack	903335:::Tagb
644	1	Pack	903340:::Tagb
645	1	Pack	903350:::Tagb
646	1	Case	903370:::Tagb
647	1	Pack	903371:::Tagb
648	1	Pack	903373:::Tagb
649	1	Pack	903374:::Tagb
651	1	Carton	903380:::Poste
652	1	Pack	903381:::Poste
653	1	Pack	903382:::Poste
654	1	Pack	903383:::Poste
655	1	Pack	903384:::Poste
656	1	Pack	903385:::Poste
657	1	Pack	903386:::Poste
658	1	Pack	903390:::Poste
659	1	Pack	903391:::Poste
665	1	Pack	903400:::Matt
666	1	Each	903420:::Matt
667	1	Pack	903430:::Matt
668	1	Pack	903440:::Scra
669	1	Pack	903441:::Scra

670	1	Pack	903443:::Scra
672	1	Pack	903450:::Canv
673	1	Pack	903470:::Canv
674	1	Pack	903480:::Canv
675	1	Pack	903490:::Canv
676	1	Pack	903500:::Canv
677	1	Pack	903510:::Redi
678	1	Pack	903520:::Redi
679	1	Pack	903530:::Redi
680	1	Pack	903540:::Redi
681	1	Pack	903550:::Redi
682	1	Pack	903560:::Redi
683	1	Pack	903600:::Mat I
685	1	Pack	903610:::Mat I
686	1	Pack	903615:::Mat I
687	1	Set	903650:::Asso
688	1	Set	903652:::Asso
690	1	Set	903659:::Asso
691	1	Set	903700:::Acryl
692	1	Set	903710:::Acryl
693	1	Pint	903720:::Acryl
694	1	Pint	903721:::Acryl
695	1	Pint	903722:::Acryl
696	1	Pint	903723:::Acryl
697	1	Pint	903724:::Acryl
698	1	Pint	903725:::Acryl
699	1	Pint	903726:::Acryl
700	1	Pint	903727:::Acryl
701	1	Pint	903728:::Acryl
702	1	Pint	903729:::Acryl
703	1	Pint	903730:::Acryl
704	1	Pint	903731:::Acryl
705	1	Pint	903732:::Acryl
706	1	Pint	903733:::Acryl
707	1	Pint	903734:::Acryl
708	1	Pint	903735:::Acryl
709	1	Pint	903736:::Acryl
710	1	Pint	903737:::Acryl
711	1	Pint	903738:::Acryl
712	1	Pint	903739:::Acryl
713	1	Pint	903740:::Acryl
714	1	Pint	903741:::Acryl
715	1	Pint	903742:::Acryl
716	1	Pint	903743:::Acryl
717	1	Pint	903744:::Acryl
718	1	Pint	903745:::Acryl
719	1	Pint	903746:::Acryl
720	1	Pint	903747:::Acryl
721	1	Pint	903748:::Acryl
722	1	Pint	903749:::Acryl
723	1	Case	903750:::Cons
724	1	Case	903755:::Cons

725	1	Case	903760::::Cons
726	1	Case	903765::::Cons
727	1	Case	903770::::Cons
728	1	Case	903775::::Cons
729	1	Case	903780::::Cons
730	1	Case	903785::::Cons
731	1	Case	903795::::Cons
732	1	Case	903800::::Cons
733	1	Case	903810::::Cons
734	1	Case	903815::::Cons
735	1	Case	903900::::Cons
736	1	Pack	905000::::Paint
737	1	Pack	905005::::Paint
738	1	Pack	905030::::Paint
741	1	Set	905400::::Dot P
742	1	Pack	905500::::Wood

Manufacturer	Manuf. Number
AMERICAN EASEL	AE-4002
Essendant	UNV43028
JACK RICHESON	400411
JACK RICHESON	400413
BULMAN	T293-36
Bulman	R370
PACON	4847
Art 1st Pacon	4746
Strathmore 300	P350-118-1
Blick	10341-1043
Blick	11308-1009
Liquitex	101076
LIQUITEX	1046-114
LIQUITEX	1046-127
LIQUITEX	1046-128
LIQUITEX	1046-151
LIQUITEX	1046-160
LIQUITEX	1046-161
LIQUITEX	1046-170
LIQUITEX	1046-115
LIQUITEX	1046-186
LIQUITEX	1046-311
LIQUITEX	1046-312
LIQUITEX	1046-276
LIQUITEX	1046-316
LIQUITEX	1046-317
LIQUITEX	1046-330
LIQUITEX	1046-380
LIQUITEX	1046-416
LIQUITEX	1046-432
LIQUITEX	1046-470
LIQUITEX	1046-510
LIQUITEX	1046-660
LIQUITEX	1046-720
Blick Artists' Acrylic	00624-8044
Blick Artists' Acrylic	00624-3444
Blick Artists' Acrylic	00624-5184
Blick Artists' Acrylic	00624-7084
Blick Artists' Acrylic	00624-8054
Blick Artists' Acrylic	00624-4534
Blick Artists' Acrylic	00624-3234
Blick Artists' Acrylic	00624-4074
Blick Artists' Acrylic	00624-4094
Blick Artists' Acrylic	00624-5164
Blick Artists' Acrylic	00624-7124
Blick Artists' Acrylic	00624-2044
Blick Artists' Acrylic	00624-3224
Blick Artists' Acrylic	00624-8064
Blick Artists' Acrylic	00624-8074
Blick Artists' Acrylic	00624-5234

Blick Artists' Acrylic	00624-1014
Blick Artists' Acrylic	00624-3094
Blick Artists' Acrylic	00624-7064
Blick Artists' Acrylic	00624-8064
Blick Artists' Acrylic	00624-3446
Blick Artists' Acrylic	00624-8056
Blick Artists' Acrylic	00624-4536
Blick Artists' Acrylic	00624-3106
Blick Artists' Acrylic	00624-4076
Blick Artists' Acrylic	00624-4096
Blick Artists' Acrylic	00624-5166
Blick Artists' Acrylic	00624-7126
Blick Artists' Acrylic	00624-5186
Blick Artists' Acrylic	00624-2046
Blick Artists' Acrylic	00624-3226
Blick Artists' Acrylic	00624-8066
Blick Artists' Acrylic	00624-8076
Blick Artists' Acrylic	00624-5236
Blick Artists' Acrylic	00624-1016
Blick Artists' Acrylic	00624-7066
LIQUITEX	5008
LIQUITEX	5116
LIQUITEX	5716
Colart - Liquitex	5332
CRAYOLA	20-4016-432
CRAYOLA	20-4016-244
CRAYOLA	20-4016-115
CRAYOLA	20-4016-830
CRAYOLA	20-4016-317
CRAYOLA	4016-186
CRAYOLA	1316-51
CRAYOLA	1316-42
CRAYOLA	55-1316-007
CRAYOLA	1316-44
CRAYOLA	1316-36
CRAYOLA	1316-38
CRAYOLA	1316-40
CRAYOLA	1316-53
CRAYOLA	1316-34
CRAYOLA	54-5000
CRAYOLA	542400
CRAYOLA	1216-51
CRAYOLA	1216-42
CRAYOLA	1216-7
CRAYOLA	1216-44
CRAYOLA	1216-69
CRAYOLA	1216-36
CRAYOLA	1216-38
CRAYOLA	1216-48
CRAYOLA	1216-40
CRAYOLA	1216-53
CRAYOLA	1216-34

DIXON	21608
DIXON	21609
DIXON	21603
DIXON	21601
DIXON	21605
DIXON	21607
DIXON	21604
DIXON	21606
DIXON	21602
CRAYOLA	3132-34
CRAYOLA	3132-38
CRAYOLA	3132-42
CRAYOLA	3132-7
CRAYOLA	3132-44
CRAYOLA	3132-40
CRAYOLA	3132-36
CRAYOLA	5431327069
CRAYOLA	3132-53
CRAYOLA	3132-51
DIXON	22808
DIXON	22809
DIXON	22803
DIXON	22801
DIXON	22805
DIXON	22807
DIXON	22804
DIXON	22806
DIXON	22802
CRAYOLA	3115-51
CRAYOLA	3115-42
CRAYOLA	3115-7
CRAYOLA	3115-44
CRAYOLA	3115-69
CRAYOLA	3115-36
CRAYOLA	3115-33
CRAYOLA	3115-38
CRAYOLA	3115-48
CRAYOLA	3115-40
CRAYOLA	3115-53
CRAYOLA	3115-34
CRAYOLA	1116-96
CRAYOLA	1116-95
CRAYOLA	1116-94
CRAYOLA	1116-97
CRAYOLA	1116-93
CRAYOLA	1116-92
CRAYOLA	54-2128-042
CRAYOLA	54-2128-051
CRAYOLA	54-2128-044
CRAYOLA	54-2128-036
CRAYOLA	54-2128-038
CRAYOLA	54-2128-040

CRAYOLA	54-2128-053
CRAYOLA	54-2128-034
Kwik Stix	TPG-604
PRANG	X00800
CRAYOLA	53-0080X6
CRAYOLA	53-0080X6
DIXON	80519
Crayola	53-0081
CRAYOLA	53-0525-13X12
PRANG	80525X12
DIXON	08000
DIXON	08000
PRANG	34312X6
Winsor & Newton	390646
SCHOOL SMART	1570356
Crayola	05-0178-016
SCHOOL SMART	1570355
Crayola	05-0178-012
Blick	05172-4012
CRAYOLA	05-0178-008
LEONARD	73525X12
CRAYOLA	05-0178-004
Educators Resource	CK-5172-2
CRAYOLA	050036
Royal Brush	ASCLR144
DYNASTY	1350F-0 (27704X12)
Blick	05170-1006
SCHOOL SMART	1570365
Blick	05170-1008
DYNASTY	1350F-4 (27706X12)
Blick	05170-1012
SCHOOL SMART	1570366
Blick Scholastic	05949-1016
SCHOOL SMART	1570367
SCHOOL SMART	1570368
Blick	05170-1024
Blick Scholastic	05953-1006
Blick	05162-1006
Blick Scholastic	05953-1010-
Blick Scholastic	05953-1016
Blick	05162-1016
Blick Scholastic	05953-1018
DYNASTY	1350R-C12(27703X12)
Blick	05162-1024
Blick	05370-0069
Blick	05377-0069
Blick	05369-0069
Blick	05380-0069
Blick	05368-0069
Blick	05381-0069
Blick	05565-1001
Blick	05565-1002

Blick	05565-1004
Blick Scholastic	05868-4012
Blick Scholastic	05868-4034
Blick Academic	05837-0059
Blick	05018-9006
Blick Scholastic	05859-0049
CRAYOLA	05-3506
Blick	03063-2023
Blick	03063-2006
Blick	21707-1105
MUSGRAVE	2020X12
MUSGRAVE	3030T
SANFORD	14420
Sanford Corp.	3599TN
Sanford Corp.	92805
Faber Castell	FC900000
CRAYOLA	4012X12
DIXON PRANG	22120X12
CRAYOLA	4008X12
CRAYOLA	4108X12
CRAYOLA	68-3708X12
CRAYOLA	68-4412X24
CRAYOLA	68-2424X24
CRAYOLA	68-4024X6
DIXON	22240
CRAYOLA	4050X6
Crayola	68-7509
CRAYOLA	4302X12
CRAYOLA	4304X12
CRAYOLA	68-4240(NEW#68-7507)
CRAYOLA	4607X12
CRAYOLA	68-8024
CRAYOLA	52-4629
PENTEL	PHN12X12
DIXON PRANG	11660X12
CRAYOLA	52-4616X12
CRAYOLA	3612X12
PRANG	10441X12
CRAYOLA	51-0403X6
PRANG	X53012
CRAYOLA	51-2016X6
Crayola	51-0248
CONTE	2181
CONTE	2182
CONTE	2184
BEST TEST	142
Elmers Products	E904
BEST TEST	143X4
Speedball	201
Westcott	15972
ACME	42515
Westcott	15971

ACME	42516
ACME	14609x12
FISKARS	153530
ACME	40617X12
ACME	13526X12
FISKARS	01-005358R
ACME UNITED COR	4061-8
ACME	17805
Acme United Corp.	13529
PYRAMID	1733674X12
FISKARS	94057097
ACME	13130
ACME	13131
FISKARS	94587097
Fiskars	95037197
FISKARS	9503 (NEW#1067002)
X-ACTO	XZ3601W
ELMERS	X611
BOSTITCH	10499
BOSTITCH	11-911
WESCOTT	10702
Blick	55430-1012
WESCOTT	10415
ACME	10431
Blick	55430-1036
CRAYOLA	52-3008X12
CRAYOLA	52-0012
CRAYOLA	52-3024X12
CRAYOLA	52-0080X12
CRAYOLA	52-0108X6
CRAYOLA	52-4008X24
CRAYOLA	52-4016X12
CRAYOLA	52-0336X12
CRAYOLA	68-8120(NEW #68-7504)
CRAYOLA	52-1617
Crayola	52-7408
CRAYOLA	52-8008
CRAYOLA	52-8016
CRAYOLA	528019
CRAYOLA	528038
CRAYOLA	528389
CRAYOLA	52-8815X12
CRAYOLA	81128
CRAYOLA	523349
CRAYOLA	98-5200
CRAYOLA	98-5202X24
CRAYOLA	52-9765
SPEEDBALL	004118
CRAYOLA	574415
CRAYOLA	23-2413
CRAYOLA	232412
CRAYOLA	574400

CRAYOLA	574418
CRAYOLA	23-6001
CRAYOLA	23-6002
CRAYOLA	57-0300X12
SCULPEY	S/24
SCULPEY	S-8
SCULPEY	S8T
Sculpey	S3MP 0000-1
Sculpey	S3MP 0300-1
Scupley	S3MP 0500-1
Sculpey	S3 VMP-6
AMACO	48653D
AMACO	47340B
CRAYOLA	575001
Blick	33102-1020
CRAYOLA	57-5055X4
Crayola	57-5064
Blick	33531-1045
Glue Dots	08162-200
ALEENES	15603
PACON	390701
Color Splash!®	AC946
LEONARD	65490
PACON	91370
CRAYOLA	69-3527X12
PACON	91790
Roylco	R52007
S&S Worldwide	GP1593
AMACO	39141P
AMACO	39171W
AMACO	39142B
AMACO	39143R
AMACO	39173Y
AMACO	39144S
AMACO	39174A
AMACO	39145T
AMACO	38489F
AMACO	39146E
AMACO	38490G
AMACO	39147H
AMACO	38491H
AMACO	39148W
AMACO	38493K
AMACO	38494L
AMACO	38495M
AMACO	38496N
AMACO	38498B
AMACO	38500S
AMACO	39150Y
AMACO	39151A
AMACO	38502E
Amaco	39152B

Amaco	38503H
AMACO	38504W
AMACO	38509C
AMACO	38510D
AMACO	38511E
AMACO	38506Y
AMACO	39154D
AMACO	38512F
AMACO	39155E
AMACO	38513G
AMACO	38514K
AMACO	38508B
Amaco	39303D
MR SKETCH	1905069
MR SKETCH	1905311
Sanford Corp.	1905315
AVERY	24800
SANFORD UNIPAINT	6360X
UNI-PAINT	6370X
PRANG	X80128
CRAYOLA	58-8210
CRAYOLA	58-8201
CRAYOLA	58-7708
CRAYOLA	58-7709X24
PRANG	80719X24
CRAYOLA	58-7812
CRAYOLA	58-8629X6
CRAYOLA	58-8628X6
CRAYOLA	587808
PRANG	X80680
CRAYOLA	8199
CRAYOLA	58-8200
CRAYOLA	58-8211
CRAYOLA	58-8228
CRAYOLA	58-7802
CRAYOLA	58-8165X24
CRAYOLA	58-7712X24
CRAYOLA	58-8215
CRAYOLA	588626
AVERY	24-878
AVERY	08885
AVERY	08886
AVERY	08887
AVERY	08888
AVERY	98206
AVERY	98187
SANFORD	30001B
SANFORD	30002B
SANFORD	30003B
SANFORD	30004
SANFORD	37001B
SANFORD	37002

SANFORD	37003
SANFORD	2029678
SANFORD	38250PP
LIQUIMARK	90008
UNI-BALL	63630
SANFORD	73201
Blick	21507-1024
FACTIS	ES-20
FACTIS	P24
SANFORD FABER	1224 (70531)
Blick	40305-3007
Blick	40305-5007
Blick	40305-4007
Blick	40305-2007
Blick	40305-1007
Essendant	PAC4818
Pacon Corporation	P4812
Pacon Corporation	P4809
PACON	4218
PACON	4212
PACON	4209
PACON	4112
PACON	3407
PACON	3409
PACON	3411
PACON	3415
Pacon Corporation	P4933
Blick	10008-1022
PACON	5317
PACON	103036
PACON	103403
PACON	103051
PACON	103041
PACON	103044
PAC	103032
PACON	103056
PACON	103057
PACON	103061
PACON	103432
PACON	102994
PACON	103034
PACON	103048
PACON	103054
PACON	103058
PACON	102961
PACON	103425
PACON	103038
PACON	103059
PACON	103060
PACON	103063
PACON	103004
PACON	103402

PACON	103019
PACON	103009
PACON	103012
PACON	103000
PACON	103024
PACON	103025
PACON	103029
PACON	103431
PACON	102993
PACON	103002
PACON	103016
PACON	103022
PACON	103026CT
PACON	102960
PACON	103423
PACON	103006
PACON	103027
PACON	103028
PACON	103031
PACON	8407
PACON	7207
PACON	7007
PACON	9107
PACON	6807
PACON	6907
PACON	6307
PACON	6107
PACON	9907
PACON	6607
PACON	7607
PACON	7407
PACON	7707
PACON	9207CT
PACON	8007
PACON	9607
PACON	8807
PACON	103042
PACON	6507CT
PACON	8403
PACON	7203
PACON	7003
PACON	9103
PACON	6803
PACON	6903
PACON	6303
PACON	6103
PACON	9903
PACON	6603
PACON	7603
PACON	7403
PACON	9203
PACON	8003

PACON	9603
PACON	8803
Pacon	P103010
PACON	6503
PACON	67041
PACON	67031
Pacon Corporation	P0067001
PACON	67021
Pacon Corporation	P0067081
Pacon Corporation	P0067181
Pacon Corporation	P00+8252
PACON	67121
PACON	67331
ARTKRAFT	P0067261
ARTKRAFT	P0067301
PACON	67891
PACON	67101
PACON	67151
PACON	5624
PACON	5936
PACON	5836
PACON	5226
PACON	P5226
PACON	5126
SCHOOL SMART	085512
PACON	P5220
PACON	P5220
PACON	5120
PACON	P5211
PACON	P5211
PACON	5111
PACON	5171
PACON	1709
PACON	101160
PACON	5214
PACON	P5114
PACON	1712
PACON	5173
PACON	5460
PACON	5481
PACON	5465
PACON	5466
PACON	5475
PACON	5472
Pacon Corporation	P5487
PACON	5461
PACON	5482
Crescent	1260
Logan	301-1
LOGAN	270-100
INOVART	1100
INOVART	1300

INOVART	1702
Blick	07008-0810
Blick	07008-1216
Blick	07008-1620
Blick	07008-1824
Blick	07008-2228
STUART	WM08
Stu Art Supplies	MO9BS
STUART	WM011
STUART	MO-12
STUART	MO-16
Stu Art Supplies	MO16C
Inovart Inc	2100
PACON	P0072570
Pacon	P0072560
CRAYOLA	541204
CRAYOLA	54-2390
CRAYOLA	20-1997
Blick	00711-1049
Blick	00711-1039
Blick	00711-1086
Blick	00711-3076
Blick	00711-8046
Blick	00711-8056
Blick	00711-4666
Blick	00711-4156
Blick	00711-5186
Blick	00711-4326
Blick	00711-3116
Blick	00711-5246
Blick	00711-7266
Blick	00711-4556
Blick	00711-3216
Blick	00711-4216
Blick	00711-7296
Blick	00711-3046
Blick	00711-2046
Blick	00711-9076
Blick	00711-9516
Blick	00711-9326
Blick	00711-9086
Blick	00711-5146
Blick	00711-7066
Blick	00711-3406
Blick	00711-8066
Blick	00711-8076
Blick	00711-1116
Blick	00711-5236
Blick	00711-3136
Blick	00711-6506
PACON	6317
PACON	6617

PACON	6717
PACON	7017
PACON	7217
PACON	7417
PACON	7717
PACON	8017
Pacon	P8417
Pacon	P8717
PACON	9917
PACON	6517
PACON	6523
PACON	5923
Richeson	A15408
CREATIVITY STREET	PAC5100
Do-A-Dot Art	101
LEONARD	66510

Award Response	Award Quantity	Awarded Supplie	Award Reason
$24.45	1	School Specialty, l	
$10.28	1	Staples Advantage	
$12.99	1	School Specialty, l	
$14.91	1	School Specialty, l	
$315.35	1	School Specialty, l	
$716.80	1	Blick Art Materials	
$60.00	1	INNOVATIVE OFF	
$54.50	1	NATIONAL ART &	
$21.35	1	Blick Art Materials	
$162.72	1	Blick Art Materials	
$40.25	1	Blick Art Materials	
$27.59	1	Blick Art Materials	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
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$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$4.89	1	PYRAMID SCHOC	
$3.78	1	Blick Art Materials	
$4.78	1	Blick Art Materials	
$9.12	1	Blick Art Materials	
$6.00	1	Blick Art Materials	
$3.78	1	Blick Art Materials	
$6.00	1	Blick Art Materials	
$4.78	1	Blick Art Materials	
$6.00	1	Blick Art Materials	
$6.00	1	Blick Art Materials	
$9.12	1	Blick Art Materials	
$3.78	1	Blick Art Materials	
$3.78	1	Blick Art Materials	
$4.78	1	Blick Art Materials	
$3.78	1	Blick Art Materials	
$3.78	1	Blick Art Materials	
$3.78	1	Blick Art Materials	

$3.78	1	Blick Art Materials
$9.12	1	Blick Art Materials
$3.78	1	Blick Art Materials
$11.18	1	Blick Art Materials
$14.38	1	Blick Art Materials
$11.18	1	Blick Art Materials
$19.17	1	Blick Art Materials
$25.60	1	Blick Art Materials
$19.40	1	Blick Art Materials
$19.40	1	Blick Art Materials
$26.85	1	Blick Art Materials
$11.18	1	Blick Art Materials
$26.85	1	Blick Art Materials
$11.18	1	Blick Art Materials
$14.38	1	Blick Art Materials
$11.18	1	Blick Art Materials
$11.18	1	Blick Art Materials
$11.18	1	Blick Art Materials
$11.18	1	Blick Art Materials
$11.18	1	Blick Art Materials
$10.33	1	PYRAMID SCHOC
$16.58	1	School Specialty, l
$16.58	1	School Specialty, l
$97.92	1	Blick Art Materials
$6.55	1	School Specialty, l
$6.55	1	School Specialty, l
$6.55	1	School Specialty, l
$6.55	1	School Specialty, l
$6.55	1	School Specialty, l
$6.79	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.84	1	School Specialty, l
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$2.99	1	PYRAMID SCHOC
$5.98	1	NATIONAL ART &
$4.80	1	INNOVATIVE OFF
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC
$40.68	1	PYRAMID SCHOC

$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.76	1 INNOVATIVE OFF	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$31.50	1 NATIONAL ART &	
$26.34	1 PYRAMID SCHOC	
$26.34	1 PYRAMID SCHOC	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$13.78	1 INNOVATIVE OFF	
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$31.80	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.68	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.68	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.86	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.68	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.68	1 PYRAMID SCHOC	Low bid DQ, not as spec
$76.68	1 PYRAMID SCHOC	Low bid DQ, not as spec
$14.95	1 School Specialty, l	
$14.95	1 School Specialty, l	
$14.95	1 School Specialty, l	
$14.95	1 School Specialty, l	
$14.95	1 School Specialty, l	
$14.95	1 School Specialty, l	

$14.95	1	School Specialty, l	
$14.95	1	School Specialty, l	
$19.43	1	Blick Art Materials	
$14.22	1	School Specialty, l	
$14.34	1	PYRAMID SCHOC	
$172.08	1	PYRAMID SCHOC	
$75.15	1	INNOVATIVE OFF	
$178.56	1	Staples Advantage	
$18.60	1	PYRAMID SCHOC	
$26.28	1	PYRAMID SCHOC	
$17.70	1	INNOVATIVE OFF	
$208.80	1	INNOVATIVE OFF	
$57.54	1	PYRAMID SCHOC	Low bid DQ, not as spec
$32.75	1	Blick Art Materials	
$6.54	1	School Specialty, l	
$38.76	1	Blick Art Materials	
$5.39	1	School Specialty, l	
$31.56	1	Blick Art Materials	
$5.40	1	Blick Art Materials	
$24.80	1	NATIONAL ART &	
$4.68	1	PYRAMID SCHOC	
$16.18	1	NATIONAL ART &	
$27.22	1	Staples Advantage	
$31.40	1	INNOVATIVE OFF	Low bid DQ, unable to confirm
$218.62	1	Blick Art Materials	Low bid DQ, unable to confirm
$17.88	1	PYRAMID SCHOC	
$4.68	1	Blick Art Materials	
$12.99	1	School Specialty, l	
$5.76	1	Blick Art Materials	
$21.48	1	PYRAMID SCHOC	
$7.20	1	Blick Art Materials	
$16.89	1	School Specialty, l	
$27.48	1	Blick Art Materials	
$20.79	1	School Specialty, l	
$25.99	1	School Specialty, l	
$15.48	1	Blick Art Materials	
$15.72	1	Blick Art Materials	
$5.40	1	Blick Art Materials	
$18.96	1	Blick Art Materials	
$27.12	1	Blick Art Materials	
$9.36	1	Blick Art Materials	
$31.68	1	Blick Art Materials	
$39.48	1	PYRAMID SCHOC	
$17.88	1	Blick Art Materials	
$20.68	1	Blick Art Materials	
$7.21	1	Blick Art Materials	
$21.92	1	Blick Art Materials	
$7.54	1	Blick Art Materials	
$25.58	1	Blick Art Materials	
$7.33	1	Blick Art Materials	
$12.24	1	Blick Art Materials	
$13.08	1	Blick Art Materials	

$13.20	1	Blick Art Materials	
$25.92	1	Blick Art Materials	
$35.76	1	Blick Art Materials	
$25.99	1	Blick Art Materials	
$27.99	1	Blick Art Materials	
$9.39	1	Blick Art Materials	
$2.46	1	School Specialty, l	
$41.76	1	Blick Art Materials	
$67.68	1	Blick Art Materials	
$46.20	1	Blick Art Materials	
$35.40	1	PYRAMID SCHOC	
$3.39	1	PYRAMID SCHOC	
$4.09	1	PYRAMID SCHOC	
$56.48	1	Staples Advantage	
$10.08	1	Staples Advantage	
$123.46	1	Blick Art Materials	
$15.36	1	PYRAMID SCHOC	
$19.08	1	PYRAMID SCHOC	
$12.60	1	PYRAMID SCHOC	Tie bid, awarded by coin toss
$28.20	1	PYRAMID SCHOC	
$26.64	1	PYRAMID SCHOC	
$64.56	1	PYRAMID SCHOC	
$114.96	1	PYRAMID SCHOC	
$16.14	1	PYRAMID SCHOC	Low bid DQ, not as spec
$17.58	1	INNOVATIVE OFF	
$36.54	1	PYRAMID SCHOC	
$48.06	1	Staples Advantage	
$25.92	1	PYRAMID SCHOC	
$51.48	1	PYRAMID SCHOC	
$41.95	1	PYRAMID SCHOC	
$35.88	1	PYRAMID SCHOC	
$30.28	1	NATIONAL ART &	
$31.59	1	PYRAMID SCHOC	
$17.88	1	PYRAMID SCHOC	Low bid DQ, not as spec
$56.28	1	PYRAMID SCHOC	
$22.44	1	PYRAMID SCHOC	Low bid DQ, not as spec
$35.88	1	PYRAMID SCHOC	
$59.40	1	PYRAMID SCHOC	
$13.14	1	PYRAMID SCHOC	Low bid DQ, not as spec
$5.19	1	School Specialty, l	
$14.70	1	PYRAMID SCHOC	
$5.29	1	Staples Advantage	
$21.47	1	School Specialty, l	
$43.22	1	School Specialty, l	
$82.60	1	PYRAMID SCHOC	
$14.20	1	School Specialty, l	
$24.36	1	Staples Advantage	
$196.00	1	PYRAMID SCHOC	
$144.60	1	Blick Art Materials	
$20.56	1	Blick Art Materials	Low bid DQ, not as spec
$6.95	1	PYRAMID SCHOC	
$20.56	1	Blick Art Materials	

$6.95	1	PYRAMID SCHOC	
$83.40	1	PYRAMID SCHOC	
$11.58	1	NATIONAL ART &	
$23.40	1	PYRAMID SCHOC	
$95.88	1	PYRAMID SCHOC	
$33.78	1	NATIONAL ART &	Low bid DQ, not as spec
$20.16	1	Staples Advantage	
$117.00	1	NATIONAL ART &	
$85.68	1	Staples Advantage	
$7.08	1	PYRAMID SCHOC	
$16.80	1	NATIONAL ART &	
$9.95	1	PYRAMID SCHOC	
$9.95	1	PYRAMID SCHOC	
$14.25	1	NATIONAL ART &	
$27.00	1	NATIONAL ART &	Low bid DQ, not as spec
$20.95	1	PYRAMID SCHOC	Low bid DQ, not as spec
$4.08	1	School Specialty, l	
$21.05	1	INNOVATIVE OFF	
$5.39	1	PYRAMID SCHOC	
$2.95	1	PYRAMID SCHOC	
$9.95	1	PYRAMID SCHOC	
$25.20	1	Blick Art Materials	Low bid DQ, not as spec
$29.95	1	PYRAMID SCHOC	
$28.00	1	INNOVATIVE OFF	
$33.12	1	Blick Art Materials	
$4.80	1	PYRAMID SCHOC	
$14.80	1	NATIONAL ART &	
$10.56	1	PYRAMID SCHOC	
$10.68	1	PYRAMID SCHOC	
$8.34	1	PYRAMID SCHOC	Low bid DQ, not as spec
$28.80	1	PYRAMID SCHOC	Low bid DQ, not as spec
$29.88	1	PYRAMID SCHOC	
$29.40	1	PYRAMID SCHOC	
$48.95	1	PYRAMID SCHOC	
$37.49	1	PYRAMID SCHOC	
$39.48	1	Staples Advantage	
$37.29	1	PYRAMID SCHOC	
$37.29	1	PYRAMID SCHOC	
$46.70	1	INNOVATIVE OFF	
$42.65	1	INNOVATIVE OFF	
$43.24	1	INNOVATIVE OFF	
$29.28	1	PYRAMID SCHOC	
$45.60	1	INNOVATIVE OFF	
$44.40	1	INNOVATIVE OFF	
$67.27	1	NATIONAL ART &	
$69.36	1	PYRAMID SCHOC	
$98.16	1	School Specialty, l	left award due to only bid Low b
$12.64	1	School Specialty, l	
$13.60	1	INNOVATIVE OFF	
$21.40	1	NATIONAL ART &	
$13.90	1	INNOVATIVE OFF	
$13.90	1	INNOVATIVE OFF	

$34.90	1	INNOVATIVE OFF	
$30.49	1	PYRAMID SCHOC	
$30.49	1	PYRAMID SCHOC	
$22.68	1	PYRAMID SCHOC	Low bid DQ, not as spec
$118.61	1	School Specialty, l	
$42.27	1	School Specialty, l	
$46.14	1	School Specialty, l	
$13.28	1	Blick Art Materials	
$13.28	1	Blick Art Materials	
$13.28	1	Blick Art Materials	
$13.28	1	Blick Art Materials	
$38.99	1	School Specialty, l	
$38.99	1	School Specialty, l	
$25.20	1	INNOVATIVE OFF	
$87.75	1	Blick Art Materials	
$43.16	1	PYRAMID SCHOC	Low bid DQ, not as spec
$23.20	1	Blick Art Materials	Low bid DQ, not as spec
$7.60	1	Blick Art Materials	
$4.12	1	Blick Art Materials	
$1.53	1	School Specialty, l	
$4.40	1	INNOVATIVE OFF	
$9.13	1	S&S Worldwide	
$8.85	1	PYRAMID SCHOC	
$17.90	1	INNOVATIVE OFF	
$46.80	1	PYRAMID SCHOC	
$10.95	1	INNOVATIVE OFF	
$14.39	1	Blick Art Materials	
$71.89	1	Staples Advantage	
$16.94	1	School Specialty, l	
$81.63	1	School Specialty, l	
$16.94	1	School Specialty, l	
$15.82	1	School Specialty, l	
$57.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$67.45	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$22.93	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$22.93	1	School Specialty, l	
$22.93	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$16.94	1	School Specialty, l	
$22.93	1	School Specialty, l	
$22.93	1	School Specialty, l	
$18.95	1	Blick Art Materials	

$25.57	1	Blick Art Materials	
$22.93	1	School Specialty, I	
$22.93	1	School Specialty, I	
$22.93	1	School Specialty, I	
$22.93	1	School Specialty, I	
$16.94	1	School Specialty, I	
$16.94	1	School Specialty, I	
$16.94	1	School Specialty, I	
$22.93	1	School Specialty, I	
$22.93	1	School Specialty, I	
$22.93	1	School Specialty, I	
$16.94	1	School Specialty, I	
$53.97	1	Blick Art Materials	
$5.19	1	PYRAMID SCHOC	
$81.19	1	PYRAMID SCHOC	
$53.10	1	Staples Advantage	
$5.97	1	INNOVATIVE OFF	
$2.89	1	PYRAMID SCHOC	
$2.95	1	PYRAMID SCHOC	
$1.85	1	School Specialty, I	
$44.95	1	PYRAMID SCHOC	
$50.89	1	PYRAMID SCHOC	
$39.12	1	NATIONAL ART &	
$39.36	1	PYRAMID SCHOC	
$40.56	1	PYRAMID SCHOC	
$3.88	1	NATIONAL ART &	
$27.60	1	PYRAMID SCHOC	Tie bid, awarded by coin toss
$27.60	1	PYRAMID SCHOC	Tie bid, awarded by coin toss
$44.64	1	NATIONAL ART &	
$49.92	1	School Specialty, I	
$38.08	1	NATIONAL ART &	
$50.95	1	PYRAMID SCHOC	
$62.25	1	NATIONAL ART &	
$54.49	1	PYRAMID SCHOC	
$8.44	1	School Specialty, I	
$88.56	1	PYRAMID SCHOC	
$57.60	1	PYRAMID SCHOC	
$29.49	1	PYRAMID SCHOC	
$3.38	1	INNOVATIVE OFF	
$5.69	1	PYRAMID SCHOC	
$5.74	1	INNOVATIVE OFF	
$5.74	1	INNOVATIVE OFF	
$5.74	1	INNOVATIVE OFF	
$5.74	1	INNOVATIVE OFF	
$15.15	1	INNOVATIVE OFF	
$10.40	1	INNOVATIVE OFF	
$6.40	1	INNOVATIVE OFF	
$6.40	1	INNOVATIVE OFF	
$6.40	1	INNOVATIVE OFF	
$6.40	1	INNOVATIVE OFF	
$6.50	1	INNOVATIVE OFF	
$6.75	1	INNOVATIVE OFF	

$6.75	1 INNOVATIVE OFF	
$7.50	1 INNOVATIVE OFF	
$5.23	1 INNOVATIVE OFF	
$4.95	1 PYRAMID SCHOC	
$10.40	1 INNOVATIVE OFF	
$5.05	1 INNOVATIVE OFF	
$4.99	1 Blick Art Materials	
$16.57	1 School Specialty, I	
$14.95	1 PYRAMID SCHOC	
$6.95	1 PYRAMID SCHOC	
$6.99	1 Blick Art Materials	
$6.99	1 Blick Art Materials	
$6.99	1 Blick Art Materials	
$6.99	1 Blick Art Materials	
$6.99	1 Blick Art Materials	
$59.48	1 Staples Advantage	
$84.54	1 Staples Advantage	
$88.08	1 Staples Advantage	
$45.59	1 INNOVATIVE OFF	
$73.45	1 INNOVATIVE OFF	
$73.44	1 INNOVATIVE OFF	
$61.60	1 INNOVATIVE OFF	
$58.80	1 INNOVATIVE OFF	
$53.70	1 INNOVATIVE OFF	
$58.80	1 INNOVATIVE OFF	
$40.95	1 INNOVATIVE OFF	
$29.98	1 Staples Advantage	
$28.75	1 Blick Art Materials	
$39.50	1 INNOVATIVE OFF	
$97.50	1 INNOVATIVE OFF	Tie bid, awarded based on spe
$145.00	1 INNOVATIVE OFF	Low bid DQ, not as spec
$103.50	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$137.50	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$88.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	
$86.25	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	
$98.75	1 INNOVATIVE OFF	Low bid DQ, not as spec
$98.75	1 INNOVATIVE OFF	
$103.75	1 INNOVATIVE OFF	
$97.50	1 INNOVATIVE OFF	
$145.00	1 INNOVATIVE OFF	Low bid DQ, not as spec

$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF
$90.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF
$97.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$97.50	1	INNOVATIVE	OFF
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF
$50.00	1	INNOVATIVE	OFF
$50.00	1	INNOVATIVE	OFF
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF Low bid DQ, not as spec
$98.75	1	INNOVATIVE	OFF Low bid DQ, not as spec
$50.00	1	INNOVATIVE	OFF
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.00	1	INNOVATIVE	OFF
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF
$51.50	1	INNOVATIVE	OFF
$51.50	1	INNOVATIVE	OFF
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec
$51.50	1	INNOVATIVE	OFF Low bid DQ, not as spec

$51.50	1	INNOVATIVE OFF	Low bid DQ, not as spec
$51.50	1	INNOVATIVE OFF	Low bid DQ, not as spec
$109.50	1	S&S Worldwide	
$51.50	1	INNOVATIVE OFF	
$79.05	1	INNOVATIVE OFF	
$91.70	1	INNOVATIVE OFF	
$61.33	1	Staples Advantage	
$72.90	1	INNOVATIVE OFF	
$86.88	1	Staples Advantage	
$69.00	1	Staples Advantage	
$67.92	1	Staples Advantage	
$88.75	1	INNOVATIVE OFF	
$86.35	1	INNOVATIVE OFF	
$76.24	1	School Specialty, l	
$77.99	1	School Specialty, l	
$91.90	1	INNOVATIVE OFF	
$87.60	1	INNOVATIVE OFF	
$86.35	1	INNOVATIVE OFF	
$62.80	1	INNOVATIVE OFF	
$78.00	1	INNOVATIVE OFF	
$54.00	1	INNOVATIVE OFF	
$41.20	1	INNOVATIVE OFF	
$58.04	1	School Specialty, l	
$41.20	1	INNOVATIVE OFF	
$58.95	1	School Specialty, l	
$17.85	1	School Specialty, l	
$17.85	1	School Specialty, l	
$18.30	1	INNOVATIVE OFF	
$5.27	1	School Specialty, l	
$5.27	1	School Specialty, l	
$5.40	1	INNOVATIVE OFF	
$7.65	1	INNOVATIVE OFF	
$11.30	1	INNOVATIVE OFF	
$5.65	1	INNOVATIVE OFF	
$68.28	1	INNOVATIVE OFF	
$27.10	1	School Specialty, l	
$28.70	1	INNOVATIVE OFF	
$15.10	1	INNOVATIVE OFF	
$31.00	1	INNOVATIVE OFF	
$37.50	1	INNOVATIVE OFF	
$37.50	1	INNOVATIVE OFF	
$37.50	1	INNOVATIVE OFF	
$37.50	1	INNOVATIVE OFF	
$37.50	1	INNOVATIVE OFF	
$44.61	1	Staples Advantage	
$42.65	1	INNOVATIVE OFF	
$49.30	1	INNOVATIVE OFF	
$28.60	1	Blick Art Materials	
$120.18	1	Blick Art Materials	
$22.75	1	School Specialty, l	
$4.58	1	School Specialty, l	
$7.95	1	PYRAMID SCHOC	

$25.95	1 PYRAMID SCHOC	
$13.32	1 Blick Art Materials	DQ School Specialty, NAS - pa
$27.96	1 Blick Art Materials	DQ School Specialty, NAS - pa
$38.76	1 Blick Art Materials	DQ School Specialty, NAS - pa
$54.72	1 Blick Art Materials	DQ School Specialty, NAS - pa
$80.04	1 Blick Art Materials	DQ School Specialty, NAS - pa
$20.82	1 School Specialty, l	
$26.92	1 Blick Art Materials	
$28.28	1 School Specialty, l	
$34.83	1 School Specialty, l	
$52.59	1 School Specialty, l	
$61.99	1 Blick Art Materials	
$14.79	1 Blick Art Materials	
$12.66	1 School Specialty, l	
$11.86	1 Blick Art Materials	
$3.05	1 INNOVATIVE OFF	
$6.93	1 School Specialty, l	
$6.95	1 PYRAMID SCHOC	
$28.34	1 Blick Art Materials	
$28.34	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.96	1 Blick Art Materials	
$4.96	1 Blick Art Materials	
$4.96	1 Blick Art Materials	
$4.96	1 Blick Art Materials	
$4.96	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$5.40	1 Blick Art Materials	
$5.40	1 Blick Art Materials	
$5.40	1 Blick Art Materials	
$5.40	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$4.52	1 Blick Art Materials	
$76.50	1 INNOVATIVE OFF	DQ School Specialty, NAS - Nc
$90.00	1 INNOVATIVE OFF	

$76.80	1	INNOVATIVE OFF	
$72.00	1	INNOVATIVE OFF	
$72.00	1	INNOVATIVE OFF	
$72.00	1	INNOVATIVE OFF	DQ School Specialty, NAS - pa
$79.50	1	INNOVATIVE OFF	
$72.00	1	INNOVATIVE OFF	
$78.90	1	S&S Worldwide	
$75.60	1	S&S Worldwide	DQ School Specialty, NAS - pa
$90.00	1	INNOVATIVE OFF	
$90.00	1	INNOVATIVE OFF	DQ School Specialty, NAS - pa
$137.00	1	INNOVATIVE OFF	DQ School Specialty, NAS - pa
$12.20	1	INNOVATIVE OFF	
$4.80	1	Blick Art Materials	
$9.22	1	School Specialty, l	
$13.46	1	Blick Art Materials	
$5.59	1	PYRAMID SCHOC	

spec met
spec met

bid DQ, not as spec. Awarded due to only bid, will run as single set for $4.09

c met

ıckaging (not sold by the dozen).
ıckaging (not sold by the dozen).
ıckaging (not sold by the case).
ıckaging (not sold by the case).
ıckaging (not sold by the dozen).

ote indicates that we must purchase by the single package

ıckaging (not sold by the case).

ıckaging (not sold by the case).

ıckaging (not sold by the case).
ıckaging (not sold by the case).

Bid Request Number	2025-Annual Buy-100
Title	2025-Annual Buy-100 Electroı
Description	The Educational Service Unit
Bid Type	ABCSB
Issue Date	10/2/2024 09:00:06 AM (CT)
Close Date	1/3/2025 03:00:00 PM (CT)

Awarded Suppliers

Name	City	State
ACCO Brands USA LLC	Dallas	TX
INNOVATIVE OFFICE SOLUTI	BURNSVILLE	MN
PYRAMID SCHOOL PRODUC	TAMPA	FL
School Specialty, LLC	Philadelphia	PA
Staples Advantage	Framingham	MA

Organization	Nebraska ESUCC
Bid Creator	Craig Peterson Coop Director
Email	craig.peterson@esucc.org
Phone	(308) 995-0665
Fax	(402) 387-2530

Classifications	Lines Awarded
	19
WBE (Primary)	72
SBE (Primary)	22
	5
	22

Award Total	Award Reason
$7,667.82	
$8,480.07	
$8,421.83	
$229.30	
$575.39	

Line	Quantity	UOM
13	1	Each
14	1	Each
15	1	Each
16	1	Each
18	1	Each
19	1	Each
20	1	Each
22	1	Each
45	1	Each
53	1	Each
85	1	Each
86	1	Each
88	1	Each
90	1	Each
98	1	Each
99	1	Box
100	1	Box
101	1	Roll
106	1	Case
107	1	Box
108	1	Box
109	1	Canister
110	1	Box
112	1	Box
114	1	Pack
115	1	Spindle
116	1	Pack
117	1	Pack
119	1	Spindle
120	1	Pack
121	1	Each
122	1	Pack
123	1	Pack
124	1	Each
125	1	Each
126	1	Each
127	1	Each
128	1	Each
129	1	Each
130	1	Each
131	1	Each
155	1	Each
160	1	Each
181	1	Each

182	1 Each
183	1 Each
184	1 Each
189	1 Each
190	1 Each
191	1 Each
192	1 Each
193	1 Each
195	1 Each
197	1 Each
198	1 Each
199	1 Each
200	1 Each
201	1 Each
205	1 Each
206	1 Each
207	1 Each
208	1 Each
209	1 Each
210	1 Each
211	1 Each
212	1 Each
213	1 Each
214	1 Each
215	1 Each
216	1 Each
217	1 Each
217	1 Each
218	1 Each
219	1 Each
220	1 Each
221	1 Each
222	1 Each
223	1 Each
224	1 Each
225	1 Each
226	1 Each
227	1 Each
228	1 Each
229	1 Each
230	1 Each
231	1 Box
232	1 Pack
233	1 Box
234	1 Box
235	1 Box
236	1 Box
237	1 Pack
238	1 Box
239	1 Box
240	1 Box
241	1 Box
242	1 Box

243	1 Box
244	1 Box
245	1 Box
246	1 Box
247	1 Box
248	1 Box
252	1 Dozen
253	1 Box
254	1 Box
255	1 Box
255	1 Box
256	1 Box
256	1 Box
257	1 Box
257	1 Box
258	1 Each
259	1 Pack
260	1 Pack
261	1 Each
262	1 Each
263	1 Each
269	1 Each
270	1 Each
274	1 Each
281	1 Each
285	1 Each
291	1 Each
292	1 Each
293	1 Each
295	1 Each
296	1 Each
297	1 Each
300	1 Each
303	1 Each
325	1 Each
356	1 Each
359	1 Each
360	1 Each
361	1 Each
362	1 Each
366	1 Each
370	1 Each
378	1 Each

Description	Manufacturer
100290:::Front Projection Screen - 60" X 60" Wall Mount With	DALITE
100300:::Front Projection Screen - 70" X 70" Wall Mount With	DRAPER
100310:::Front Projection Screen - 60" X 80" Portable:::Roll u	DRAPER
100315:::Front Projection Screen - 16 to 10 68 1/2"Portable:::	DRAPER
100330:::Projection Screen - 12' X 12' With Mounting Brackets	DRAPER
100340:::Laser Pointer - Battery Powered:::Red laser dot. Visi	ACCO QUARTET
100350:::Wireless Presenter:::Wireless presenter with red las	Logitech
100475:::: Lightweight Megaphone - 30 Watt - Hand Held:::Lig	CHAMPION
100740:::Universal Adjustable Ceiling Mount for Data/Video P	TRIPPLITE
100752:::Cable - 50' - HD15 Data:::50' (15 meters) cable with	EATON
101102:::Universal Large Flat Panel Monitor Cart:::Wide Body	EATON
101104:::Universal 30" - 75" Flat Panel Monitor Cart:::Wide B	EATON
101195:::Printer - Laser - Color - Ethernet - Windows/Mac:::C	HP
101205:::Printer - Inkjet- Color - USB - Windows/Mac:::Inkjet	HP
101240:::Dymo Labelwriter:::Dymo Labelwriter 550 Turbo 211	(DYMO) NEWELL BRANDS DI
101241:::Dymo Labelwriter White Address Label:::1 1/8" x 3 1	DYMO
101242:::Dymo Labelwriter White File Folder Label:::9/16 x 3	DYMO
101244:::Dymo Labelwriter White Multipurpose Label:::1 x 2-1	DYMO
101700:::Compressed Gas - Ozone Safe:::12 cans per case. (	FALCON
101730:::LapTop Wipes - For Notebook/LapTop Screen:::24 p	Advantus Corp
101731:::Screen Cleaner:::100 per box. Screen cleaning wipe	Advantus Corp
101732:::Antibacterial Cleaning Towelettes:::60 wipes per can	SC JOHNSON
101733:::Mobile Device Screen Wipes:::200 per pack. Screen	Falcon Safety
101735:::Keyboard Cleaning Swabs:::24 Swabs per box. Pren	Advantus Corp
101960:::Recordable CD - CD-R:::10 per package. 80 minutes	VERBATIM
101962:::Recordable CD - CD-R (Spindle):::80 minutes/700MI	VERBATIM
101963:::Recordable CD - CD-R Inkjet Printable (Spindle):::W	VERBATIM
101965:::Rewritable CD - CD-RW:::10 per package. 80 minute	VERBATIM
101972:::DVD-R - Recordable DVD - Inkjet Printable (Spindle)	VERBATIM
101974:::Recordable Archival DVD - DVD-R:::5 per package.	VERBATIM
101975:::Rewritable DVD - DVD-RW:::4.7GB single side DVD	VERBATIM
101976:::Rewritable DVD - DVD-RW (Spindle):::4.7GB single	VERBATIM
101977:::Writable DVD - DVD-R (Spindle):::4.7GB single side	MAXELL
101978:::Professional CD Lens Cleaner:::Professional CD Ler	MAXELL
101985:::Professional DVD Lens Cleaner:::Professional DVD	MAXELL
101992:::USB JetFlash Drive - 16 GB:::USB JetFlash drive - 1	INNOVERA
101993:::USB JetFlash Drive - 32 GB:::USB JetFlash drive - 3	INNOVERA
101994:::USB JetFlash Drive - 64 GB:::USB JetFlash drive - 6	INNOVERA
101995:::USB JetFlash Drive - 128GB:::USB JetFlash drive -	INNOVERA
101996:::USB JetFlash Drive - 512GB:::USB JetFlash drive - 5	CENTRON
101997:::Lightning JetFlash Drive - 64GB:::Lightning JetFlash	Verbatim Corp.
102047:::Laptop Carrying Sleeve (for 15" Laptop):::15" Laptop	ACCO KENSINGTON
102057:::Laptop Rolling Case (for 17" Laptop):::Laptop Rolling	UNITED STATES LUGGAGE
102097:::UPS/Battery Backup - 1500VA - 2U rack mountable:	TRIPPLITE

102100:::UPS/Battery Backup - 1000VA:::Uninterruptible Pow TRIPPLITE
102105:::UPS/Battery Backup - 750VA:::Uninterruptible Powe TRIPPLITE
102110:::Surge Protected Outlet Strip - 120 Volt:::Protects eig Essendant
102152:::Mouse Pad With Wrist Rest - Gel:::Height Adjustable COMPUCESSORY
102157:::Laptop Wrist Rest - Gel:::Gel Wrist Rest for Noteboo INNOVERA
102160:::Pocket Calculator - 8 Digit Solar LCD - Portable:::Wi Victor Technology
102162:::Elementary Calculator TI-108:::With 3 Key memory, D and H Distributing Co.
102170:::Pocket Calculator - 10 Digit Solar LCD Scientific:::Wi Casio
102180:::Scientific Calculator - TI34 Multiview:::Fraction capat TEXAS INSTRUMENTS
102195:::Graphing Calculator - TI83 Plus:::Upgradeable TI-83 TEXAS INSTRUMENTS
102196:::Graphing Calculator - TI84 Plus:::Electronically upgr Texas Instruments
102198:::Graphing Calculator - TI84 Plus CE:::Electronically U TI-84 Plus CE
102200:::Graphing Calculator - TI89 Titanium:::Electronic upg TI-89 Titanium
102230:::Desktop Calculator - 12 Digit - Display Tape:::With m CASIO
102330:::Listening Center:::Individual volume controls. 6 outp Califone
102340:::Headphones - 36 Ohm:::For listening centers. Califo Califone
102342:::Economy Headphones - Walkman Style:::Walkman S MAXELL
102350:::Stereo Headphones - Walkman Style - Califone:::Ca Califone
102352:::Economy Earbuds:::Stereo earbuds. In ear stereo ea Essendant
102355:::Stereo Earbuds With Microphone:::Stereo earbuds w SENTRY IND.
102356:::Tablet/Smartphone Earbuds With Microphone:::Ster Califone
102360:::Stereo Headphones:::Stereo headphones. Full size p Califone
102362:::Hi-Fi Headphones:::Hi-Fi headphones. Full size pad General Binding Corp
102363:::Hi-Fi Headphones with Mic:::Hi-Fi headphones with m ACCO KENSINGTON
102365:::Disposable Ear Pad Covers:::Covers for headphone/ CALIFONE
102370:::Laminator - 25" - 27" - Heat Roll Type:::Heat roll type ACCO Brands
102371:::Laminator - 25" - 27" - Heat Roll Type:::Heat roll type HOP
102371:::Laminator - 25" - 27" - Heat Roll Type:::Heat roll type ACCO Brands
102372:::Laminator - 25" - 27" - Heat Roll Type:::Heat roll type ACCO Brands
102375:::Laminator - 27" - Heat Shoe Type:::Heat shoe type la D&K
102376:::Laminator - Desktop:::Automated Pouch-Free Lamin ACCO Brands
102377:::GBC 3 Mil Refill for Foton 30 Reloadable Cartridge, ACCO Brands
102378:::GBC 3 Mil Foton 30 Reloadable Cartridge with 185' l ACCO Brands
102379:::GBC Foton 30 Film Cartridge - 5 Mil 113' :::Auto-Thr ACCO Brands
102380:::Cart with Cabinet for Roll Laminator:::Cart with Cabi ACCO Brands
102385:::Cartridge For 3M LS950:::Cartridge for 3M LS950, F 3M COMPANY
102387:::3M Laminating System - 3M LS960:::For documents 3M
102388:::Cartridge For 3M LS960:::Cartridge for 3M LS960, F 3M COMPANY
102389:::3M Laminating System- 3M LS1000:::For documents 3M
102390:::Cartridge For 3M LS1000:::Cartridge for 3M LS1000, 3M COMPANY
102392:::Pouch Laminator - 4"-11":::Pouch Laminator, feature ACCO GBC
102393:::Laminating Pouches - Business Card Size:::100 per UNIVERSAL
102394:::Laminating Pouches - Luggage Tag And Loop:::25 p UNIVERSAL
102395:::Laminating Pouches - Badges:::100 per box. Badge ACCO Brands
102396:::Badge Clip With Vinyl Strap:::100 per box. Badge Cli ACCO Brands
102397:::Badge Lanyard:::24 per box. Woven badge lanyard, ADVANTUS
102398:::Laminating Pouches - Letter Size:::100 per box. Hea Worklife Brands
102399:::Self Sealing Laminating Pouches - Letter Size:::50 p Essendant
102400:::Laminating Film (GBC) - 27" X 500' - 1" Core:::2 rolls ACCO Brands
102405:::Laminating Film (GBC) - 27" X 500' - Ezload Film:::2 GBC
102410:::Laminating Film - 27" X 500' - 1" Core:::2 rolls per bo ACCO GBC
102420:::Laminating Film (GBC) - 25" X 500' - 1" Core:::2 rolls ACCO Brands
102425:::Laminating Film (GBC) - 25" X 500' - Ezload Film:::2 ACCO Brands

102440:::Laminating Film (GBC) - 18" X 500' - 1" Core:::2 rolls ACCO Brands
102460:::Laminating Film (GBC) - 12" X 500' - 1" Core:::2 rolls ACCO Brands
102500:::Laminating Film (GBC) Low Temp - 25" X 500' - 2 1/ ACCO Brands
102550:::Laminating Film (GBC) - 25" X 250' - 3.0 Mil - 1" Cor ACCO Brands
102555:::Laminating Film (GBC) - 27" X 250' - 3.0 Mil - 1" Cor ACCO Brands
102557:::Laminating Film (GBC) - 25" X 250' - Ezload Film:::2 ACCO Brands

102830:::AA Cell - Rechargeable Batteries:::1 dozen. 1.2 Volt RAYOVAC
102840:::C Cell - Alkaline Batteries:::1 dozen per box. 1.5 Volt EVEREADY
102850:::D Cell - Alkaline Batteries:::1 dozen per box. 1.5 Volt Duracell
102860:::9 Volt Transistor - Alkaline Batteries:::1 dozen per bo Duracell
102860:::9 Volt Transistor - Alkaline Batteries:::1 dozen per bo EVEREADY
102870:::AA Cell - Alkaline Batteries:::Two dozen per box. 1.5 Duracell
102870:::AA Cell - Alkaline Batteries:::Two dozen per box. 1.5 EVEREADY
102880:::AAA Cell - Alkaline Batteries:::Two dozen per box. 1. Duracell
102880:::AAA Cell - Alkaline Batteries:::Two dozen per box. 1. EVEREADY
102890:::6 Volt Lantern Battery:::6 Volt Alkaline. High capacity ENERGIZER
102895:::AA - 1.5 Volt Lithium Batteries:::4 per package. Lithiu EVEREADY/ENERGIZER
102897:::AAA - 1.5 Volt Lithium Batteries:::4 per package. Lith EVEREADY/ENERGIZER
102900:::Battery Charger:::Universal Nickel Metal Hydride Ni-(EVEREADY
102905:::Battery Charger - Hi-Energy NICD-NIMH:::Universal EVEREADY
103210:::Digital Recorder:::Digital recorder to include at least PHILLIPS
104370:::Computer Docking Station - Thunderbolt::: Must pro ACCO KENSINGTON
104375:::Computer Docking Station - USB-C::: Must provide u Belkin
104410:::Secure Digital Extended Capacity (SDXC) Card - 12 Verbatim Corp.
104510:::Lightning/USB Charging/Sync - 4ft/1.2m - Each:::US STARTECH
104518:::Lightning/USB Charging-Sync-Transfer Cable - 3Ft/(BELKIN
104530:::Patch Cable - 1 Ft.:::Category 6 Network Cable, 1 ft. EATON
104540:::Patch Cable - 3 Ft.:::Category 6 Network Cable, 3 ft. BELKIN
104550:::Patch Cable - 5 Ft.:::Category 6 Network Cable, 5 ft. EATON
104570:::Patch Cable - 10 Ft.:::Category 6 Network Cable, 10 EATON
104580:::Patch Cable - 14 Ft.:::Category 6 Network Cable, 14 EATON
104590:::Patch Cable - 25 Ft.:::Category 6 Network Cable, 25 EATON
104596:::Patch Cable - 100 Ft.:::Category 6 Network Cable, 1 EATON
104604:::Cable - 3' HDMI:::3' (1 meter) High Definition Multim EATON
104851:::Stereo Headset 3.5mm jack:::Adjustable headband, LOGITECH
105760:::Data/Video Projector - 3000 Lumens - 3LCD - XGA:: EPSON

105810:::Data/Video Projector - 4000 Lumens - DLP - WXGA: EPSON
105820:::Data/Video Projector - 4000 Lumens - DLP - WXGA: EPSON
105860:::Epson Ultra Short Throw Projector - 3300 Lumens L(EPSON
105870:::Epson Short Throw Projector - 4000 Lumens LCD:::S EPSON

105910:::Data/Video Short Throw Projector - 3200 Lumens - L EPSON
106510:::Wireless Numeric Keypad - 28 Key - Mac Only:::Wir ADESSO
106560:::Wireless keyboard and Mouse Combo - For Window LOGITECH

Manuf. Number	Award Response	Award Quantity	Awarded Supplier
89854/40932	$589.98	1	PYRAMID SCHOOL PRODUCTS
207003/227212	$309.98	1	PYRAMID SCHOOL PRODUCTS
215013	$479.99	1	PYRAMID SCHOOL PRODUCTS
215037	$439.98	1	PYRAMID SCHOOL PRODUCTS
LUMA 2 & 227214	$1,288.99	1	PYRAMID SCHOOL PRODUCTS
MP1200Q	$21.85	1	INNOVATIVE OFFICE SOLUTIONS
910-001354	$28.68	1	Staples Advantage
MP4W	$42.95	1	INNOVATIVE OFFICE SOLUTIONS
DUNVPJT	$89.98	1	PYRAMID SCHOOL PRODUCTS
P502050	$29.95	1	INNOVATIVE OFFICE SOLUTIONS
DMCS3270XP	$580.00	1	INNOVATIVE OFFICE SOLUTIONS
DMCS3270XP	$450.25	1	INNOVATIVE OFFICE SOLUTIONS
7ZU81A	$898.88	1	INNOVATIVE OFFICE SOLUTIONS
5A0S1A	$169.00	1	INNOVATIVE OFFICE SOLUTIONS
2112552	$84.99	1	Staples Advantage
30251	$8.44	1	INNOVATIVE OFFICE SOLUTIONS
30327	$7.60	1	INNOVATIVE OFFICE SOLUTIONS
30336	$14.10	1	INNOVATIVE OFFICE SOLUTIONS
DPSXL	$55.68	1	PYRAMID SCHOOL PRODUCTS
REARR1217	$3.06	1	Staples Advantage
REARR1491	$5.98	1	Staples Advantage
319248EA	$4.55	1	INNOVATIVE OFFICE SOLUTIONS
DMHJ	$28.68	1	Staples Advantage
RRTRR1243	$11.69	1	Staples Advantage
94935	$4.68	1	INNOVATIVE OFFICE SOLUTIONS
94691	$11.13	1	INNOVATIVE OFFICE SOLUTIONS
95252	$36.40	1	INNOVATIVE OFFICE SOLUTIONS
95156	$7.30	1	INNOVATIVE OFFICE SOLUTIONS
95079	$18.70	1	INNOVATIVE OFFICE SOLUTIONS
96320	$11.50	1	INNOVATIVE OFFICE SOLUTIONS
95179	$18.20	1	INNOVATIVE OFFICE SOLUTIONS
95179	$18.20	1	INNOVATIVE OFFICE SOLUTIONS
638010	$8.25	1	INNOVATIVE OFFICE SOLUTIONS
190048	$4.25	1	INNOVATIVE OFFICE SOLUTIONS
190059	$7.30	1	INNOVATIVE OFFICE SOLUTIONS
82016	$6.55	1	INNOVATIVE OFFICE SOLUTIONS
82332	$20.85	1	INNOVATIVE OFFICE SOLUTIONS
82064	$7.80	1	INNOVATIVE OFFICE SOLUTIONS
82128	$11.85	1	INNOVATIVE OFFICE SOLUTIONS
S1U3P6512G	$49.95	1	INNOVATIVE OFFICE SOLUTIONS
49301	$31.98	1	Staples Advantage
62562	$18.95	1	INNOVATIVE OFFICE SOLUTIONS
B1004	$80.82	1	INNOVATIVE OFFICE SOLUTIONS
SMT1500LCD	$330.80	1	INNOVATIVE OFFICE SOLUTIONS

SMART1050SLT	$512.42	1	PYRAMID SCHOOL PRODUCTS
SMART750SLT	$410.02	1	PYRAMID SCHOOL PRODUCTS
FEL99090	$16.28	1	Staples Advantage
55302	$8.95	1	INNOVATIVE OFFICE SOLUTIONS
50458	$8.70	1	INNOVATIVE OFFICE SOLUTIONS
EL233SB	$3.74	1	Staples Advantage
TI108TK	$5.90	1	Staples Advantage
FX300MSPLUS2	$9.84	1	Staples Advantage
TI34MULTIV	$19.00	1	INNOVATIVE OFFICE SOLUTIONS
TI83PLUS	$110.75	1	INNOVATIVE OFFICE SOLUTIONS
TI84PLUS	$112.29	1	Staples Advantage
TI-84 Plus CE	$171.99	1	PYRAMID SCHOOL PRODUCTS
TI-89 Titanium	$172.98	1	PYRAMID SCHOOL PRODUCTS
HR170RC	$32.98	1	INNOVATIVE OFFICE SOLUTIONS
1886PLC-6	$204.23	1	School Specialty, LLC
3068AV-CT	$8.65	1	School Specialty, LLC
190319	$2.89	1	INNOVATIVE OFFICE SOLUTIONS
CA-2 BLACK	$3.76	1	School Specialty, LLC
190560	$1.44	1	Staples Advantage
HPS-HM116	$4.96	1	PYRAMID SCHOOL PRODUCTS
E3T	$4.01	1	School Specialty, LLC
3068AV-CT	$8.65	1	School Specialty, LLC
K33137	$9.01	1	Staples Advantage
97603	$15.80	1	INNOVATIVE OFFICE SOLUTIONS
2924EC	$20.55	1	PYRAMID SCHOOL PRODUCTS
1710740B	$1,624.44	1	ACCO Brands USA LLC
TCC-EASY1	$1,767.99	1	PYRAMID SCHOOL PRODUCTS
1701700A	$1,750.00	1	ACCO Brands USA LLC
1701720EZA	$1,696.89	1	ACCO Brands USA LLC
201700	$1,598.99	1	PYRAMID SCHOOL PRODUCTS
FOTON30120NA	$744.37	1	ACCO Brands USA LLC
FOTONRC003	$58.63	1	ACCO Brands USA LLC
FOTONRC003C	$64.78	1	ACCO Brands USA LLC
FOTONRC005C	$67.14	1	ACCO Brands USA LLC
Z1154314	$1,090.00	1	ACCO Brands USA LLC
DL951	$60.30	1	INNOVATIVE OFFICE SOLUTIONS
LS960	$107.70	1	INNOVATIVE OFFICE SOLUTIONS
DL961	$71.05	1	INNOVATIVE OFFICE SOLUTIONS
LS1000	$350.98	1	PYRAMID SCHOOL PRODUCTS
DL1001	$96.85	1	INNOVATIVE OFFICE SOLUTIONS
1700910	$44.00	1	INNOVATIVE OFFICE SOLUTIONS
84642	$4.85	1	INNOVATIVE OFFICE SOLUTIONS
84660	$4.96	1	INNOVATIVE OFFICE SOLUTIONS
56005CF	$14.50	1	ACCO Brands USA LLC
Z1122897	$14.25	1	ACCO Brands USA LLC
75424	$7.84	1	INNOVATIVE OFFICE SOLUTIONS
ST61982-CC	$6.87	1	Staples Advantage
MMMLS854SS10	$29.90	1	Staples Advantage
3126061	$48.00	1	ACCO Brands USA LLC
3126061ez	$57.98	1	PYRAMID SCHOOL PRODUCTS
3126061	$97.00	1	INNOVATIVE OFFICE SOLUTIONS
3000004	$50.58	1	ACCO Brands USA LLC
3000004EZ	$50.58	1	ACCO Brands USA LLC

3000003	$62.84	1	ACCO Brands USA LLC
3000002	$35.36	1	ACCO Brands USA LLC
3125477	$63.24	1	ACCO Brands USA LLC
3000024	$79.16	1	ACCO Brands USA LLC
3126514	$68.00	1	ACCO Brands USA LLC
3000024EZ	$85.06	1	ACCO Brands USA LLC
LD715-40P GENE	$40.02	1	PYRAMID SCHOOL PRODUCTS
EN93	$8.12	1	INNOVATIVE OFFICE SOLUTIONS
PC1300	$9.04	1	Staples Advantage
PC1604/PC1604BK	$13.38	1	Staples Advantage
EN22	$13.95	1	INNOVATIVE OFFICE SOLUTIONS
PC1500BKD01	$7.21	1	Staples Advantage
EN91	$8.15	1	INNOVATIVE OFFICE SOLUTIONS
PC2400/PC2400BK	$7.45	1	Staples Advantage
EN92	$7.90	1	INNOVATIVE OFFICE SOLUTIONS
EN529	$8.53	1	PYRAMID SCHOOL PRODUCTS
L91BP-4	$10.40	1	PYRAMID SCHOOL PRODUCTS
LN92BP-4	$10.68	1	PYRAMID SCHOOL PRODUCTS
CHFCB5	$28.00	1	INNOVATIVE OFFICE SOLUTIONS
CHFC	$28.76	1	PYRAMID SCHOOL PRODUCTS
DVT2110	$88.60	1	INNOVATIVE OFFICE SOLUTIONS
33972	$90.80	1	INNOVATIVE OFFICE SOLUTIONS
INC004BTSGY	$115.89	1	Staples Advantage
44025	$32.09	1	Staples Advantage
RUSBLTMM1M	$17.10	1	INNOVATIVE OFFICE SOLUTIONS
CAA002BT2MBK	$24.01	1	INNOVATIVE OFFICE SOLUTIONS
N201001BL	$3.65	1	INNOVATIVE OFFICE SOLUTIONS
3L98003BLK	$3.98	1	INNOVATIVE OFFICE SOLUTIONS
N20105BL	$5.20	1	INNOVATIVE OFFICE SOLUTIONS
N201010BL	$5.40	1	INNOVATIVE OFFICE SOLUTIONS
N201014BK	$6.10	1	INNOVATIVE OFFICE SOLUTIONS
N201025BK	$9.98	1	INNOVATIVE OFFICE SOLUTIONS
N002100GY	$25.95	1	INNOVATIVE OFFICE SOLUTIONS
P568003FL	$7.18	1	INNOVATIVE OFFICE SOLUTIONS
981000587	$19.80	1	INNOVATIVE OFFICE SOLUTIONS
V11HA03020	$563.85	1	INNOVATIVE OFFICE SOLUTIONS
V11H794120	$854.05	1	INNOVATIVE OFFICE SOLUTIONS
V11H985020	$666.00	1	INNOVATIVE OFFICE SOLUTIONS
V11H982020	$494.50	1	INNOVATIVE OFFICE SOLUTIONS
V11H795020	$800.65	1	INNOVATIVE OFFICE SOLUTIONS
V11H793020	$1,039.70	1	INNOVATIVE OFFICE SOLUTIONS
WKB6010UB	$28.80	1	INNOVATIVE OFFICE SOLUTIONS
920002555	$63.98	1	INNOVATIVE OFFICE SOLUTIONS

Award Reason
Pyramid product is not equivalent, run as alternate
IOS - not equivalent, casters are only 4" instead of 8" on bretford. Run as alternate
IOS - not as specified Transcend ONLY, no other bids, run as alternate
IOS - not as specified Transcend ONLY, no other bids, run as alternate
IOS - not as specified Transcend ONLY, no other bids, run as alternate
IOS - not as specified Transcend ONLY, no other bids, run as alternate
IOS - not as specified Transcend ONLY, no other bids, run as alternate
IOS - Not as specified, not 17" compatible. Run as alternate.

Tie - Winner by coin toss

Pyramid - Unable to verify what product was bid.

IOS - not as specified, packaged 4 per package instead of 1 dozen.

IOS - not equivalent

IOS - Not as specified, bid a 6ft instead of 3ft cable

IOS - Not equivalent, only 3200 lumens and not a DLP projector. Run as alternate

IOS - Not as specified, run as alternate
IOS - Not as Specified, look at running as an alternate
IOS - Not Equivalent, looking for a short throw laser projector, run as alternate
IOS - Not equivalent, run as alternate

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL
AND
THE NEBRASKA DEPARTMENT OF EDUCATION

This Memorandum of Understanding ("MOU") is made and entered into between the Educational Service Unit Coordinating Council ("ESUCC") and the Nebraska Department Of Education ("NDE"), collectively referred to as "the parties." THIS AGREEMENT is entered into by and between the Nebraska ESU Purchasing Cooperative ("Cooperative"), and _____ ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

I. Priorities

The purpose of this MOU is to enhance the working relationship between the parties in order to provide more effective and efficient services to students, school districts and their employees, and educational service units and their employees. The parties shall achieve this purpose by collaborating on the following projects:

A. NEBRASKA LITERACY PROJECT: The Nebraska Department of Education (NDE) and the Nebraska ESU Coordinating Council (ESUCC) agree to support the development and implementation of a statewide system of professional learning aimed at providing teachers of children aged four through grade 3 with evidence-based reading practices. Both parties commit to ensuring that these practices are accessible and aligned with state educational goals

B. PROFESSIONAL LEARNING: NDE and ESUCC agree to collaborate in the design, delivery, and evaluation of high-quality professional learning opportunities for education professionals across Nebraska. This partnership will focus on building capacity through the use of evidence-based practices and leveraging both in-person and digital learning formats to ensure accessibility. The parties will share resources, expertise, and data to ensure that professional learning initiatives align with state standards, address district and school needs, and support continuous improvement in teaching and learning.

C. MULTI-TIERED SYSTEMS OF SUPPORTS: NDE and ESUCC commit to promoting and supporting the implementation of a Multi-Tiered

Systems of Supports (MTSS) framework across schools statewide. This framework will guide continuous improvement efforts and ensure that every student receives the necessary support to enhance their educational outcomes. The parties agree to collaborate in providing schools with the tools and resources needed to implement MTSS effectively.

D. Teacher Recruitment, Retention, and Certification: NDE and ESUCC will collaborate to strengthen communication among stakeholders, including teachers, administrators, ESU staff, NDE staff, and educator preparation programs, to address teacher recruitment, retention, and certification challenges. This collaboration aims to identify opportunities and solutions that contribute to reducing the educator shortage and improving the overall recruitment and retention process.

E. Cybersecurity: NDE and ESUCC, along with school districts and partner agencies, agree to work collaboratively to address cybersecurity needs within Nebraska's education system. Through individual and collective efforts, the parties will clarify roles and responsibilities, identify additional support and resources, and ensure consistency in cybersecurity practices across the state. Both parties may pursue grant opportunities to further support these initiatives.

F. Statewide data collection and reporting: NDE and ESUCC agree to share educational data in compliance with FERPA and state law. Data will be exchanged solely for the purpose of improving educational services and supporting state initiatives. The parties will maintain regular communication to ensure that data-sharing practices align with legal requirements and uphold student privacy. NDE and ESUCC will work together to enhance the use of data to improve educational outcomes across Nebraska.

G. Collaborative Mental Wellness: NDE and ESUCC will continue to collaborate to provide school districts with professional development, technical guidance, and assistance related to mental wellness and behavioral intervention. Both parties agree to support the promotion of equitable access to mental health resources and services for all students and staff. The collaboration will also focus on facilitating partnerships with state and community agencies to meet the mental wellness needs of children and families.

H. Legislative Advocacy: NDE and ESUCC agree to engage in shared legislative advocacy efforts to support educational improvements across the state. The collaboration will focus on addressing statutory redundancies, resolving conflicts between statutes, and seeking relief from unfunded mandates. The parties agree to

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advocate for priorities such as foundational literacy, educator excellence, cybersecurity, mental health, and distance learning, while ensuring alignment with the needs of schools, ESUs, and the state education system.

I. SCHOOL SAFETY: NDE and ESUCC will collaborate to provide guidance and support to schools in creating and maintaining safe and secure learning environments. The parties agree to focus their efforts on the four pillars of school safety: prevention, preparedness, response, and recovery. This collaborative approach will empower schools to offer safe educational communities for students and staff throughout Nebraska.

J. EARLY CHILDHOOD: NDE and ESUCC agree to work together to support teachers and administrators in understanding and implementing developmentally appropriate practices for early childhood education. The collaboration will ensure that resources are provided to promote effective instruction and learning experiences for young children, supporting their readiness for continued educational success.

Any additional projects will be separately negotiated between the Parties and memorialized in a separate written agreement.

II. Planning and Annual Calendar

The parties propose to implement the priorities described in Article I as follows:

A. Yearly Planning. The parties will meet at least biannually, including in January and July, to collaboratively craft and implement action plans for each of the priorities, to set benchmarks for measuring progress toward accomplishing each priority, and to report accountability to the progress. Those action plans shall include:

1. Lead Agency and/or contact person within the agency
2. Specific Actions
3. Resources Necessary to support the priority
4. Contractual items and obligations necessary to pursue the priority
5. Measurable indicia of Progress

B. Payments. Neither party to this agreement shall commit financial resources to the Action Steps supporting the Priorities until:

1. The governing body of the party has independently voted to allocate resources to support the specific priority; and
2. There is a contract or other written agreement outlining the financial resources being committed to support the contract.

II. Administration of Agreement

A. Term. This MOU shall begin on the day last signed by the representatives of the parties to this MOU, and shall remain in effect until terminated as provided in this MOU or as otherwise allowed by law.

B. Review. This MOU shall be reviewed by NDE and ESUCC at least annually to assess the priorities identified in Section I of this document and determine their continued relevance to the collective work of both agencies.

C. Administration. The parties agree that decisions related to the creation, operations, and maintenance of this MOU and the projects identified herein will be carried out by a governing council created herein with the following representation:

1. Commissioner of Education or his or her designee;
2. The ESUCC Chief Executive Officer;
3. Other members as either party may designate.

D. Public Records. The parties acknowledge that they must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this MOU and all records created and maintained in relation to this MOU.

E. Student Records. The parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations. FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or

conducting research for or on behalf of the state supported schools to improve education.

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

ESUCC	**NDE**
By: _____	By: _____
Name: _____	Name:_____
Title: _____	Title: _____
Date: _____	Date: _____

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MEMORANDUM OF UNDERSTANDING
BETWEEN THE
EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL
AND
THE NEBRASKA DEPARTMENT OF EDUCATION

This Memorandum of Understanding ("MOU") is made and entered into between the Educational Service Unit Coordinating Council ("ESUCC") and the Nebraska Department Of Education ("NDE"), collectively referred to as "the parties." THIS AGREEMENT is entered into by and between the Nebraska ESU Coordinating Council ("ESUCC"), and _____ ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

I. Priorities

The purpose of this MOU is to enhance the working relationship between the parties in order to provide more effective and efficient services to students, school districts and their employees, and educational service units and their employees. The parties shall achieve this purpose by collaborating on the following projects:

A. NEBRASKA LITERACY PROJECT: The Nebraska Department of Education (NDE) and the Nebraska ESU Coordinating Council (ESUCC) agree to support the development and implementation of a statewide system of professional learning aimed at providing teachers of children aged four through grade 3 with evidence-based reading practices. Both parties commit to ensuring that these practices are accessible and aligned with state educational goals.

B. PROFESSIONAL LEARNING: NDE and ESUCC agree to collaborate in the design, delivery, and evaluation of high-quality professional learning opportunities for education professionals across Nebraska. This partnership will focus on building capacity through the use of evidence-based practices and leveraging both in-person and digital learning formats to ensure accessibility. The parties will share resources, expertise, and data to ensure that professional learning initiatives align with state standards, address district and school needs, and support continuous improvement in teaching and learning.

C. MULTI-TIERED SYSTEMS OF SUPPORTS: NDE and ESUCC commit to promoting and supporting the implementation of a Multi-Tiered

Systems of Supports (MTSS) framework across schools statewide. This framework will guide continuous improvement efforts and ensure that every student receives the necessary support to enhance their educational outcomes. The parties agree to collaborate in providing schools with the tools and resources needed to implement MTSS effectively.

D. Teacher Recruitment, Retention, and Certification: NDE and ESUCC will collaborate to strengthen communication among stakeholders, including teachers, administrators, ESU staff, NDE staff, and educator preparation programs, to address teacher recruitment, retention, and certification challenges. This collaboration aims to identify opportunities and solutions that contribute to reducing the educator shortage and improving the overall recruitment and retention process.

E. Cybersecurity: NDE and ESUCC, along with school districts and partner agencies, agree to work collaboratively to address cybersecurity needs within Nebraska's education system. Through individual and collective efforts, the parties will clarify roles and responsibilities, identify additional support and resources, and ensure consistency in cybersecurity practices across the state. Both parties may pursue grant opportunities to further support these initiatives.

F. Statewide data collection and reporting: NDE and ESUCC agree to share educational data in compliance with FERPA and state law. Data will be exchanged solely for the purpose of improving educational services and supporting state initiatives. The parties will maintain regular communication to ensure that data-sharing practices align with legal requirements and uphold student privacy. NDE and ESUCC will work together to enhance the use of data to improve educational outcomes across Nebraska.

G. Collaborative Mental Wellness: NDE and ESUCC will continue to collaborate to provide school districts with professional development, technical guidance, and assistance related to mental wellness and behavioral intervention. Both parties agree to support the promotion of equitable access to mental health resources and services for all students and staff. The collaboration will also focus on facilitating partnerships with state and community agencies to meet the mental wellness needs of children and families.

H. Legislative Advocacy: NDE and ESUCC agree to engage in shared legislative advocacy efforts to support educational improvements across the state. The collaboration will focus on addressing statutory redundancies, resolving conflicts between statutes, and seeking relief from unfunded mandates. The parties agree to

advocate for priorities such as foundational literacy, educator excellence, cybersecurity, mental health, and distance learning, while ensuring alignment with the needs of schools, ESUs, and the state education system.

I. SCHOOL SAFETY: NDE and ESUCC will collaborate to provide guidance and support to schools in creating and maintaining safe and secure learning environments. The parties agree to focus their efforts on the four pillars of school safety: prevention, preparedness, response, and recovery. This collaborative approach will empower schools to offer safe educational communities for students and staff throughout Nebraska.

J. EARLY CHILDHOOD: NDE and ESUCC agree to work together to support teachers and administrators in understanding and implementing developmentally appropriate practices for early childhood education. The collaboration will ensure that resources are provided to promote effective instruction and learning experiences for young children, supporting their readiness for continued educational success.

Additional agreements between the Parties, not covered in this MOU, will require a separate agreement.

II. Planning and Annual Calendar

The parties propose to implement the priorities described in Article I as follows:

A. Yearly Planning. The parties will meet at least biannually, including in January and July, to collaboratively craft and implement action plans for each of the priorities, to set benchmarks for measuring progress toward accomplishing each priority, and to report accountability to the progress. Those action plans shall include:

1. Lead Agency and/or contact person within the agency
2. Specific Actions
3. Resources Necessary to support the priority
4. Contractual items and obligations necessary to pursue the priority
5. Measurable indicia of Progress

B. Payments. Neither party to this agreement shall commit financial resources to the Action Steps supporting the Priorities until:

1. The governing body of the party has independently voted to allocate resources to support the specific priority; and
2. There is a contract or other written agreement outlining the financial resources being committed to support the contract.

II. Administration of Agreement

A. Term. This MOU shall begin on the day last signed by the representatives of the parties to this MOU, and shall remain in effect for two (2) years, unless terminated as provided in this MOU or as otherwise allowed by law. If there is a lapse between the expiration of this MOU and a renewal, the terms of this MOU will remain in effect if mutually agreed upon by the Parties.

B. Review. This MOU shall be reviewed by NDE and ESUCC at least annually to assess the priorities identified in Section I of this document and determine their continued relevance to the collective work of both agencies.

C. Administration. The parties agree that decisions related to the creation, operations, and maintenance of this MOU and the projects identified herein will be carried out by a governing council created herein with the following representation:

1. Commissioner of Education or his or her designee;
2. The ESUCC Chief Executive Officer;
3. Other members as either party may designate.

D. Termination. Each party may terminate this MOU for any reason or no reason at all upon 30 days written notice delivered by hand or certified mail. Upon the termination of this MOU, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

E. Public Records. The parties acknowledge that they must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this MOU and all records created and maintained in relation to this MOU.

F. Student Records. The parties agree to share data in a manner that safeguards the confidentiality of personally identifiable

information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations. FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education.

G. Notice. Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, or certified mail (in each case, return receipt requested and postage prepaid). Notice shall be delivered to the following addressees:

ESUCC: Educational Service Unit Coordinating Council
Attn: Council President
6949 So. 110th Street
Omaha, NE 68128

With copy to:
Justin Knight, Legal Counsel Perry, Guthery, Haase & Gessford, P.C., L.L.O.
233 South 13th Street, Suite 1400
Lincoln, NE 68508

NDE: Nebraska Department of Education
Attn: Commissioner of Education
500 S 84th St 2nd Floor
Lincoln, NE 68510

With copy to:
Nebraska Department of Education
Attn: General Counsel
500 S 84th St 2nd Floor
Lincoln, NE 68510

Notice is effective only if the party giving the Notice has complied with this section.

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

ESUCC	**NDE**
By: _____	By: _____
Name: _____	Name:_____
Title: _____	Title: _____
Date: _____	Date: _____

CEO: Short Term

2024-2025

Each area is detailed below. Collaboration with relevant staff and ESU personnel will occur when necessary, if not otherwise specified.

November 2024
Goal 1: Progress made, goal not met.

.

January 2025
Progress made, goal not met.

Goal 1: CEO will assess, modify, and train personnel on specific administrative systems/processes.

- Assess current system of affiliates, sub-groups of affiliates, cadres, meetings, budgets, and needs assessments and determine areas in need of improvement.
  - **Progress**: Two options for PDO Revisioned drafted. Will present to Ed. Resources Committee in February.
- Establish and deploy a climate/belonging survey for ESUCC personnel.
  - **Progress**: Rough draft of belonging survey. Plan to deploy in January.
- Establish a structure and format for the budget reflecting transparency and organization.
  - **Progress**: Met with Auditor. Will roll out some efficiencies in alignment with 2025-2026 budget year.
- Establish a process for determining statewide initiatives.
  - **Progress**: MOU for approval in January Board meeting.
- Explore a fee for service process for those services that are not accessed by all ESUs.
  - **Progress:** Minimal work here. Have drafted new MOU with transparency of electable services. No fee structure yet.

NEBRASKA esu Coordinating Council

CEO: Short Term

2024-2025

Each area is detailed below. Collaboration with relevant staff and ESU personnel will occur when necessary, if not otherwise specified.

November 2024
Goal 1: Progress made, goal not met.

January 2025
Progress made, goal not met.

Continued...

Goal 1: CEO will assess, modify, and train personnel on specific administrative systems/processes.

- Create a modernized organizational chart.
  - **MET**: CEO duty to monitor and adjust.
- Work with Perry Law Firm to update policies and create a schedule for policy review at each ESUCC board meeting.
  - **Progress**: Article 1 adopted. Article 3 in January. Article 2 red-line in January.
- Establish a systemic personnel appraisal system for each ESUCC personnel including the CEO to include process for observation, evaluation, self-assessment, and reflection.
  - **Progress**: Draft of new tool in review status with Chiefs. Will begin training of all supervisors in February.
- In collaboration with 2-4 ESU Chief Admins, will develop a structure for mentoring new ESU Admins.
  - **MET**: CEO duty to monitor.
- CEO will establish a process for remote work for ESUCC personnel.
  - **No progress made.**
- CEO will work with the Legal Committee to schedule Legislative student panel 2024-2025.
  - **Progress**: Scheduled March 27, 2025. Communication sent to Admins in December.

NEBRASKA esu Coordinating Council

CEO: Short Term

2024-2025

Each area is detailed below. Collaboration with relevant staff and ESU personnel will occur when necessary, if not otherwise specified.

November 2024
Goal 2: Progress made, goal not met.

January 2025
Progress made, goal not met.

Goal 2: CEO will assess, modify, and train personnel on specific HR related systems/processes

- Implement a time clock system for non-exempt positions.
  - **MET**: CEO duty to monitor.
- Review and revise the process for requesting leave.
  - **MET**: CEO duty to monitor.
- Assess current process for personnel contracts and work agreements, and job descriptions. Update where necessary.
  - **Progress**: No new progress made.
- Determine exempt and non-exempt positions and adjust contracts accordingly for the 2025-2026 contract year.
  - **MET**: CEO duty to monitor.

For ESUCC Office Only
Total MSA Amount Due: $_____
Billed Quarterly

Master Service Agreement with the ESUCC

This ESUCC Service Agreement ("Agreement") is entered into by and between the Educational Service Unit Coordinating Council (the "ESUCC") and Educational Service Unit Number ____ (the "ESU").

I . Background

The ESUCC is charged by NEB. REV. STAT. § 79-1245 with the administration of statewide education initiatives and provision of statewide education services. The ESU wishes to receive certain services and participate in certain projects that are conducted by the ESUCC, and the ESU wishes to have certain services and initiatives made available to its member school districts. The parties to this Agreement agree to services and Projects on the following terms and conditions.

Each Project is described more specifically in the identified Exhibits.

II. Non-Electable Services Provided Requiring a Fee

The ESUCC agrees to provide the following Projects:

1. Teaching and Learning Division: Affiliate Budgets (Exhibit "A.1.a.").
   No change……**Fee Amount: $2,550**

2. Teaching and Learning Division: ESUPDO Events, per day/per participant (Exhibit "A.1.b.")
   No change.……**Fee Amount: $25**

3. ~~Teaching and Learning Division: Special Projects (Exhibit "B").~~
   ~~**No change**……**Fee Amount: Up to $7,500**~~

3. Teaching and Learning Division: Digital Learning Services and Projects (Exhibit "B.2.").
   No change……**Fee Amount: $5,700**

4. Executive Division: Legislative and Government Relations (Exhibit "C.2.").
   No change ……..……..……..……..**(regular session) Fee Amount: $3,306**

5. Teaching and Learning Division: Student Services Projects (Exhibit "B.1.").
   No change……..……..……..….**Fee Amount: $6,000**

6. Executive Division: SMART (Exhibit "C.3.").
   No change……..……..……..**Fee Amount: Up to $1,500**

7. Executive Division: Other Unspecified Projects (Exhibit "C.9.")
   New service……..……..……..….**Fee Amount: $5,000**

Non-Electable Services Fees not to exceed……..……..$24,056*
*excludes PDO Participant Fees, and any increase in contract for Legislative and Government Relations

III. Optional Services Provided Requiring a Fee

In addition to the non-electible projects and fees, the ESU has the ability to participate in additional projects through the ESUCC. By initialing next to each of the desired projects listed below, the ESU voluntarily elects to participate in and access the identified projects and the ESU shall pay the ESUCC the associated fee(s), as identified below.

Services to ESUs:

____1. Teaching and Learning Division: OverDrive Professional Library: (Exhibit "A.1.a.v.2.)")
No change……..…..……**Fee Amount: Up to $600**

____2.Executive Division: SPARQ Negotiations: April 1, 2025-March 31, 2026 *$15,000 divided by the 15 participating ESUs* (Exhibit "C.5.")
No change..……..……..……**Fee Amount: $1,000**

____3.Technology Division: Cybersecurity: (check one below)
_____NCNE(Exhibit "C.2.")……..….**Determined by Consortium Membership**
_____Resolute Guard (Exhibit "C.3.")**Determined by Consortium Membership**

Initiatives made available to ESUs and/or its member School Districts:

_____1. Technology Division: Student Records System (SRS): (Exhibit "B.1.a.")
No change..……..…..……**Fee Amount: See Tier Schedule Below**

2025-2026	2026-2027	2027-2028	Tier
$192	$202	$208	<100
$499	$524	$540	100-249
$993	$1,043	$1,074	250-499
$2,982	$3,131	$3,225	500-999
$3,938	$4,135	$,4259	1000-1999
$4,922	$,5168	$5,323	2000-3999
$9,374	$,9643	$9,932	4000-17999

_____2.Technology Division: Proofpoint Security Awareness Training (Exhibit "B.4.")
New Service.....**Fee Amount: $**

_____3. Technology Division: Duo Security (Exhibit "B.5.")
New Service.....**Fee Amount: $**

IV. Other Optional Services Not Requiring an Additional Fee

By initialing next to each of the desired projects listed below, the ESU voluntarily elects to participate in and access the identified projects below. Please be intentional in your selections, as these data will be useful in determining if the services will continue or sunset.

Services to ESUs:

_____1.Teaching and Learning Division: The Good Life EDU Podcast (Exhibit "A.4.")

_____2. Teaching and Learning Division: Educational Resources - Social PD, The Vault (Exhibit "A.2.g.")

_____3. Teaching and Learning Division: Artificial Intelligence Support (Exhibit "A.5.")

_____ 4. Executive Division: CEO Government Relations (Exhibit "C.2.")

Initiatives made available to ESUs, ESAs, and/or its member School Districts:

_____1. Teaching and Learning Division: Canvas Consortium (Exhibit "A.2.e.")

_____2. Teaching and Learning Division: Nebraska's Virtual Instruction Source (NVIS) (Exhibit "A.2.f.")

_____3. Teaching and Learning Division: Nebraska Powerschool Cooperative (NebPS). ESUs are at no cost, participating school districts are assessed a fee. (Exhibit "A.3.")

_____4. Technology Division: 504 Plan (Exhibit "B.1.c.")

_____5.Executive Division: Menstrual Products Pilot: (Exhibit "C.7.")

_____6. Teaching and Learning Division: Behavior Intervention and Teacher Support (Exhibit "A.6.")

_____7.Executive Division: Cooperative Purchasing Project: (Exhibit "C.8.")

_____8. Teaching and Learning Division: Non-Public Textbook Loan Program (Exhibit "A.7.")

_____9. Executive Division: SMART for Other ESAs (Exhibit "C.4.")

V. Term

The term of this Agreement shall commence on August 1, 2025, and continue until July 31, 2026. A new Agreement will be required for any services or support by the ESUCC after August 31, 2026.

VI. Responsibilities of the ESUCC

The ESUCC agrees to provide and support the services offered with reasonable care, skill, and diligence. The ESUCC shall employ or assign qualified personnel staff to support and oversee the services provided. The ESUCC and its staff will promptly and reasonably respond to ESUs for support and assistance with such services. The ESUCC will reasonably assure that the ESU's member school districts have access to the projects and services provided to the ESU, when applicable.

The ESUCC reserves the right, in its sole discretion, to make changes to the operation of each of the projects referred to herein, including, but not limited to, an increase in the fees charged for particular projects. If the ESUCC determines that a fee increase is necessary for the continued operation of any particular project, the ESUCC will notify the ESU in advance. The ESU shall then have 14 days to elect out of the project. If the ESU does not elect out of the project within 14 days, then the ESU shall be obligated to pay the increased fee.

VII. Responsibilities of the ESU

The ESU will cooperate with the ESUCC and provide necessary information and access as reasonably required for the ESUCC to perform the services. The ESU agrees to follow the reasonable expectations and directives of the ESUCC regarding the services selected by the ESU. The ESU further agrees to promptly communicate to the ESUCC any concerns or problems with any such services.

The ESU shall not assign any right or delegate any obligation arising hereunder without the prior written consent of ESUCC. This provision does not prevent the ESU from allowing its member school districts to participate in some or all of the Projects described herein.

The ESU agrees to pay the fee(s) to the ESUCC within ninety days of the invoice and may be mailed to 1292 East 4th Street, Ainsworth, NE 69210. The ESUCC reserves the right to refuse any service(s) to any ESU that fails to timely submit payment, and no ESU will be entitled to participate or access any service if said ESU failed to timely pay the required fee(s). An ESU who fails to timely pay the required fees may be excluded from all Projects and forfeits any right to participate in said projects.

The parties expect the ESU (and its staff) will be appropriately involved in each project to ensure the oversight and maintenance of the projects.

This Agreement does not obligate or commit the ESU to to engage the ESUCC on an exclusive arrangement for any of these projects.

8. Termination

The ESU may request to terminate this Agreement or any elected projects for any reason at any time by giving written notice to the ESUCC. There shall be no refund or reimbursement by the ESUCC if the ESU terminates this Agreement in the middle of the Agreement term without cause, unless a majority of the ESUCC Board votes to authorize a requested refund. A majority of the ESUCC Board and the ESU may also vote to amend or supplement this Agreement during the term of the Agreement for any reason the ESUCC Board deem appropriate.

If the ESU believes the ESUCC has materially breached this Agreement, then the ESU shall notify the ESUCC in writing of the ESU's concern(s). The ESUCC shall then have thirty days to cure any alleged breach. If the ESUCC disputes the alleged breach, then the parties shall agree to meet at the ESU to address the specific concerns and find a mutually agreeable solution. If, after that meeting, the ESUCC is unable or unwilling to cure the alleged breach, then the ESU may terminate the Agreement for cause. If the ESU terminates the Agreement for cause, the ESU shall only be entitled to a refund for any amount(s) paid if a majority of the ESUCC Board approves the ESU's request for a refund, and the ESUCC Board shall, in its sole discretion, determine the refund amount (if any).

The ESUCC may terminate this Agreement for any reason at any time by giving ninety days' written notice to the ESU. If the ESUCC terminates this Agreement, then the ESU shall be entitled to a refund for the amount paid by the ESU in an amount proportional to the number of days the service was available to the number of days the service was unavailable.

IX. Confidentiality

Each party agrees to keep confidential all non-public information received from the other party. All information and data shared or exchanged between the parties shall fully comply with Nebraska law and FERPA.

X. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

XI. Damages and Indemnification

To the extent permitted by law, each party shall indemnify, defend and hold harmless the other party, its officers, agents and employees from all claims, damages, losses and expenses arising out of or resulting from the services provided under this Agreement that results in any claim for damage whatsoever. This Section shall not require either party to indemnify, or hold harmless, the other party for any losses, claims, damages and expenses arising out of or resulting from the intentional or negligent act or omissions of the party.

XII. Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written.

XIII. Other Information

From time to time, the ESUCC and ESU may agree to develop and implement new or additional Projects. In the event ESUCC determines to offer a new project during the term of this Agreement and the ESU wishes to participate in said new project, the parties may describe the new project in writing and incorporate that writing as a formal addendum to this Agreement.

Given the upfront and ongoing expenses associated with each service, the fee(s) paid by the ESU are generally not refundable. By entering into this Agreement, the ESU agrees to accept the identified services for the entire term of the Agreement and may not cancel or revoke services with any expectation of reimbursement(s) or refund(s), except as provided in Section VIII.

Each ESU must contribute to the ESUCC the fees associated with each project. The ESU and ESUCC agree to follow the expectations outlined in those Exhibits, as well as those reasonable expectations and updates that may be announced or provided during the term of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

_____	_____
ESUCC CEO	ESU Administrator
_____	_____
ESUCC CEO Signature	ESU Administrator Signature
_____	_____
Date	Date

Exhibit "A"
Teaching and Learning Division

1. Professional Development Project.
   Pursuant to Rule 84 of the Nebraska Department of Education, all ESUs are required to participate in *statewide* core service initiatives as established by the ESU Coordinating Council as a condition of accreditation (003.02). The ESUPDO Project is one of the statewide core service initiatives undertaken by the ESUCC. Participation includes financial support of the project pursuant to the terms set forth in this section.

   a. ESUPDO Project.
      The ESUPDO serves as the umbrella to the statewide professional development opportunities for ESU personnel statewide. The ESUPDO is a collaborative effort to provide statewide training and alignment of efforts for ESU personnel and key NDE staff statewide. ESUPDO consists of four affiliate groups composed of ESU personnel across the seventeen ESU's with representation from essential NDE Staff.
      i. Network Operations Coordinators Affiliate:
      ii. NOC supports the extensive communications network within and among the ESU's and school districts. NOC provides network security and protocols for their districts and ESU's and ensures the communications network for distance education, internet, email, and phones are functioning and secure.
      iii. ESU Student Services Affiliate Project:
      This group consists of Special Education Directors and other similar personnel from across the state. ESPD is involved with the Nebraska Department of Education in providing leadership for special education training and support. Work for this affiliate includes, not limited to, legal support for compliance related topics.
      iv. Teaching and Learning with Technology Affiliate:
      v. The purpose of the Teaching and Learning with Technology Affiliate (TLT) is to connect educators with resources, best practices, and emerging technologies to transform teaching and learning within the classroom. This support is provided through school improvement efforts, professional development, and coordinated statewide projects, services, and efforts. Work for this affiliate includes, not limited to:
         1. Open Educational Resources (OER): The Nebraska OER hub is available to all ESUs and their district schools and offers statewide access to local and national open educational resources. The OER hub is a customized branded landing page on OER Commons, a product of Institute for the Study of Knowledge Management in Education (ISKME). Within the Nebraska OER hub, collaborative statewide efforts with and between the Nebraska Department of Education, the ESUCC, school districts and educators are possible and provide the support to curate and create quality open educational resources that are aligned to Nebraska curriculum. The cost for the platform and services is funded by the Digital Learning Services and Projects fee.
         2. OverDrive Professional Development Library. The ESUCC OverDrive Professional Library is a customized digital collection of

ebooks and audiobooks for use by ESU and school district staff across the state. Annual fees will be determined by the ESUCC Board based upon the assessed need for additional books on current professional development topics as recommended by the affiliates. If an ESU chooses not to continue participation, access to the library will be terminated.

3. Marshall Memo:
   The Marshall Memo helps to bridge gaps by providing school leaders with quick access to the best current education ideas and practices. Through a weekly email newsletter the author summarizes articles on current research and best practices in the field with e-links to full articles when available and highlights a few notable quotes.The Marshall Memo empowers education leaders with information that can improve student learning. This resource is designed to keep principals, teachers, instructional coaches, superintendents, and other PreK-12 educators well-informed on current research and best practices. They are quick summaries of 50 times a year. ESUCC provides this resource to ESUs and school districts.

vi. Staff Development Affiliate Project:
Members are responsible for providing staff development for their school districts and assisting the Nebraska Department of Education efforts on statewide and local assessment as well as school improvement for Nebraska's school districts. Work for this affiliate includes, not limited to, the Main Idea. The Main Idea helps to provide education leaders with the best current education ideas and practices. The Main Idea is a library of in-depth summaries of current education books, and suggestions for implementing those ideas. The Main Idea increases the knowledge and understanding of best practices in education.

b. ESUPDO Event Registration.
ESUPDOProfessional Development activities may include registration, material, and other fees. Such fees will be set at no more than $25 per participant person per day. Material and other fees will actually be incurred costs beyond normal registration. Any fees billed through an agent of ESUCC must identify the specific core activity provided on behalf of the ESUCC and be appropriately allocated by such agent in accordance with agreed upon billing practices. ESUCC will provide to each ESU that participates in the ESUPDO Professional Development Project invoices that detail the expenditures for each event or meeting. Participation fees shall be billed no less than bi-annually by ESUCC during the academic year.

c. Professional Development Planning Committee.
The ESUCC shall appoint ESU personnel and other experts to a Professional Development Planning Committee. The committee shall consist of members who possess expertise in professional development and specific content areas including members from NDE and/or statewide initiatives/projects at the discretion of the ESUCC and its CEO. The Professional Development Planning Committee shall provide the ESUCC's CEO with suggestions and input on technical and other matters related to professional development and specific special projects involving ESU personnel within the State of Nebraska. The

ESUCC CEO may also form ad hoc committees from time to time to address matters relevant to the various professional development initiatives.

~~2. Professional Development Special Projects.~~
~~The ESUCC may also facilitate special projects, organize and facilitate programs, or serve as a fiscal agent for activities to enhance professional development opportunities. These special projects enhance statewide professional development.~~

2. Digital Learning Services and Project.
The ESUCC shall provide distance education services including brokering and facilitating the exchange of distance education courses, the administration of learning management systems, and the assessment of distance education needs and evaluation of distance education services as provided for in NEB. REV. STAT. § 79-1248 and other state statutes and regulations. Additionally, the ESUCC is charged with the administration of state-wide initiatives and provision of statewide services among other duties in NEB. REV. STAT. § 79-1246. The ESUCC also has managed statewide services in "core services" as that term is defined in statute, including instructional materials services. The purpose of these services is to assure cost-efficient and equitable delivery of digital learning opportunities in partnership with educational service units, school districts, and other potential partners. The ESUCC Digital Learning Services and Projects promote statewide collaboration to provide students and school districts with access to a mix of different learning environments that best supports the combination of traditional face-to-face classroom methods with more technology-mediated activities.
    a. Digital Learning Services and Projects: Special Projects:
    The goal of this project is to enhance education for all learners in Nebraska schools and ESUs. These projects may support the curation and creation of educational artifacts, the review and alignment of resources to the Nebraska State Standards and other indicators utilized by Nebraska schools, technology integration BlendEd projects, the promotion of existing instructional materials and digital learning resources, state endorsed Learning Object Repository (LOR) platforms, or any additional training. ~~The TLT affiliate will submit project proposals to the ESUCC board for approval based upon identified assessed needs. It is recommended to budget up to $7,500 per ESU for Special Projects. Any fees for Special Projects will be invoiced only when an actual cost is incurred.~~

    b. Distance Education Brokering. The ESUCC will provide the Nebraska Virtual Instruction Source (NVIS) course clearinghouse for use in finding and exchanging distance education courses between participating ESUs and school districts. Funding for this service is provided by allocated State appropriation. If additional fees for distance education brokering become necessary, they will be approved by the ESUCC board through the approval process.

    c. Digital Learning Ad Hoc Committees: Ad hoc committees may form to address matters relevant to the Digital Learning Services and Projects. These committees will provide the ESUCC's CEO and Chief Learning Officer with suggestions and input on technical and other matters related to distance education, digital learning, instructional materials, or learning management systems, within the State of Nebraska.
    d. Learning Object Repositories (LOR) and Open Education Resources (OER):
    ESUCC will coordinate access to digital libraries that enable educators from

within participating ESUs to use professional educational resources that are aligned to academic standards. These digital libraries may include both free and subscription based services.

Conditions of Participation.

1. Intellectual Property. The ESU and each of its participating school districts agree to comply with all relevant laws governing copyright and other intellectual property. The ESU agrees to hold ESUCC harmless for any violation of this provision by the ESU or its agents.
2. No Assignment. No Party shall assign any of its rights or obligations under this Project without the prior written consent of the ESUCC's Executive Director or the ESUCC board.

e. Canvas Consortium. The Nebraska Department of Education (NDE) partnered with Instructure to deploy the Canvas Learning Management System (LMS) to public and non-public schools across Nebraska. At the time of the announcement, Canvas was already widely adopted within the state's K-12 education system and had become the primary LMS for Nebraska's universities, state colleges, and community colleges. Canvas serves as a collaborative platform, streamlining various educational functions such as content creation and dissemination, resource sharing, grading, feedback, reporting, outcomes tracking, and task management. This LMS plays a crucial role in simplifying teaching and learning by consolidating the variety of digital tools teachers utilize into a single, user-friendly interface. ESUCC coordinates this work.

f. Nebraska's Virtual Instruction Source (NVIS). This statewide clearinghouse for both distance learning course offerings and Nebraska-based virtual field trip experiences is coordinated by ESUCC. The software development and management, along with the administration of the Distance Learning project is supported by ESUCC.

g. Educational Resources:
Social PD and ESUCC YouTube Channel "The Vault". These resources are curated and maintained by the ESUCC.

3. Nebraska Powerschool Cooperative (NebPS). Participating districts receive Tier 1 PowerSchool support. Membership includes workshops, helpful handouts, access to jitbit knowledge base, one-on-one trainings, ADVISER setup, end-of-year process completion, report writing, and one-on-one ADVISER data review and troubleshooting. NebPS is the liaison for managing your PowerSchool and communicating with PowerSchool support.

4. The Good Life EDU Podcast:
This resource is dedicated to discussing all things education in the state of Nebraska and across the US. This program is developed and broadcast by the ESUCC.

5. Artificial Intelligence Support:
Since the advent of generative AI, education has been wrestling with what this new technology means for the practice and process of writing and other educational uses. This project is to help "paint the gray" area between the binary views of AI's impact on education.

6. Behavior Intervention and Teacher Support:
   ESUCC developed and deployed trainings to all Nebraska public schools related to (1) signs and symptoms of mental health in students, (2) positive behavior supports, interventions, and teaching strategies, and (3) verbal intervention and de-escalation techniques.

7. Non-Public Textbook Loan Program:
   New in ‘24-’25, ESUCC facilitates the Textbook Loan Program purchasing for participating nonpublic schools across the state. This is a contracted service between ESUCC and the NDE.

Exhibit "B"
Technology Division

1. Student Services Projects:
    a. Student Records System (SRS Project): SRS is an online special education record system designed to create all special education documents, required by Rule 51 and Rule 52, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides access to files via the internet. SRS training is provided across the state for district staff and college and university staff. School Districts electing to utilize the SRS system must pay an additional fee to receive access. The ESUCC will bill the ESU for the fees allocated to each of the ESU's participating member school districts. Fees will increase a minimum of 3% annually. In the event projects, upgrades, requests, or other significant changes exceed the 3% increase in expenses, the fee will increase the next year to accommodate that need and will resume the 3% increase the following year. Fees are determined by vote of ESUCC.
    b. Project PARA: Project PARA is a web-based method for school districts to provide introductory training for their paraeducators at no cost to the user. The Project assists schools in meeting the paraeducator training requirements. Project PARA is a collaborative effort between the University of Nebraska, the Nebraska Department of Education and Nebraska ESUs.
    c. 504 Plan: Section 504 of the Rehabilitation Act of 1973 is a federal law that prohibits discrimination against those that have a physical or mental impairment that substantially limits one or more major life activities. Section 504 is a function of regular education. There is no additional charge to School Districts electing to utilize the 504 Plan system if they are already an SRS user.

2. Cybersecurity:
   Nebraska Cybersecurity Network (NCNE): Participating ESUs and their members receive support for best practice cybersecurity hygiene practices, intentional penetration testing, legislative collaboration, cybersecurity engineering, and regional recovery efforts. ESUCC supports and is the fiscal manager of this project. Costs for this project are borne by participating ESUs.

3. Resolute Guard Consortium:
   Participating ESUs and their member schools receive support for monitoring and penetration testing. ESUCC is a supportive partner of this work in practice. Costs for this project are borne by participating ESUs.

4. Proofpoint Security Awareness Training
   Description

5. Duo Security
   Description

Exhibit "C"
Executive Division

1. Nebraska Department of Education Rule 84.
   Pursuant to Rule 84, all ESUs are required to participate in statewide core service initiatives as established by the ESUCC as a condition of accreditation. Components of the Digital Learning Services and Projects are mandatory statewide services administered by the ESUCC and require financial support from all ESUs.

2. Legislative and Governmental Relations Project.
   The Legislative and Governmental Relations Project will assist member ESUs in strategically planning legislative initiatives that support the mission of the ESUCC and its member service units, tracking legislation that affects service units and state-wide educational efforts in the state, and influencing state lawmakers to support the vital work of the ESUCC, service units and public schools in the state of Nebraska.

3. Legislative and Government Relations.
   In connection with the Legislative and Government Relations Project, the ESUCC shall:
   a. Solicit input and direction on legislative and governmental relations issues from its members through the ESUCC Legal Committee and in other forums;
   b. Direct employees of ESUCC to draft, support or oppose state legislation related to matters affecting education in the state of Nebraska;
   c. Contract with experts in the field of governmental relations to assist the ESUCC in legislative and governmental matters

4. SIMPL/SMART
   The ESUCC continuously develops and maintains the software operating the SMART (formerly known as SIMPL) online service management tool for use by the Nebraska ESUs and ESUCC. This tool supports ESUs in their data-driven process utilized to systematically identify the needs of their school districts and thereafter develop services to fill the gaps. The SMART online tool allows ESUs to assess the available services for implementation at the school district level.

5. SMART for Other ESAs
   The ESUCC is in the early stages of software development of SMART to sell to other ESA across the country. The cost of this project will not be billed to the ESUs.

6. SPARQ Negotiations:
   Participating ESUs entered into a contract with NASB SPARQ Negotiations as a tool to aggregate and analyze compensation of various ESU personnel from a statewide perspective. SPARQ Negotiations is a web-based online data collection system used to compare settlement information, provide prevalence reports, view negotiated agreements and perform placement calculations.

7. Regional Literacy Coach Coordination:
   ESUCC supports and coordinates the development and ongoing structure of the Regional Literacy Coach in partnership with the NDE. Amount billed will be incurred to ESUs receiving funding for the Regional Coach work.

8. Menstrual Products Pilot:

New in 25-26, ESUCC will facilitate the purchasing of menstrual products for eligible public schools. These products must be made available at no cost to the school district in an effort to reduce absenteeism.This is a contracted service between ESUCC and the NDE.

9. Cooperative Purchasing:
   The Cooperative Purchasing Project aggregates demand for certain items commonly purchased by school districts to get lower prices and more favorable terms from selected suppliers.
   a. Duties of ESUCC for Coop. In connection with the Cooperative Purchasing Program, the ESUCC shall:
      i. Combine statewide data relevant to cooperative purchasing in order to promote a valid basis upon which to solicit bids.
      ii. Coordinate activities which are commensurate with updating and perpetuating proper specifications inherent within the bidding process.
      iii. Prepare official bid documents and invite suppliers to bid in connection with supplies to be purchased by ESUCC and members.
      iv. Prepare and cause to be published the official legal notices of the bid opening in connection with supplies to be purchased by ESUCC as required by applicable law or policy.
      v. Conduct the public bid opening and resulting bid reviews in accordance with applicable Nebraska statutory "public lettings" provisions, if any, or ESUCC policy and practice, and be responsible for selecting bids based upon such provisions.
      vi. Compile price lists and order sheets for each participating educational service unit and make such order lists and price sheets available through the Nebraska ESU Cooperative Purchasing Web Site or Marketplace.
      vii. Provide technical support for ESUs and school districts in placing orders with suppliers through the Marketplace. Merchandise will be shipped as specified in bid terms and conditions.
      viii. Through the website, provide participating ESUs and school districts the capabilities to track items ordered, confirm receipt, check invoices and detect and report shortages.
      ix. Retrieve order documents from the website and prepare aggregate orders to be sent to respective suppliers so that merchandise is shipped to each participating school/educational service unit.
      x. Assist any participating school/educational service unit with problems related to the processing and delivery of orders from the suppliers.
      xi. Participate in an annual audit of cooperative purchasing accounts and records conducted by a Certified Public Accountant.
10. Other Unspecified Projects
    Projects not otherwise funded through contracts. This funding will support internal technology projects, administrative responsibilities, projects not generating an administration or indirect fee, and other coordination. Although Other Unspecified Projects are organized here under the Executive Division, the revenue generated may support multiple Divisions' projects. Other Unspecified Projects include, although not limited to:
    a. Coordination of Regional Literacy Coach project
    b. Training and coordination for internal continuous improvement and evaluation
    c. Strategic planning
    d. Support staff not funded, in part or in whole, by specific projects

e. Covering costs associated with projects before funding for that project begins.
f. Projects not generating a revenue source.
g. Other expenses not tied to specific revenue generating projects.

November ESUCC Advocate Survey - **Incentives**

Does your ESU provide any incentives to get bodies in the educational pipeline for hard to fill positions?

No - 8
Yes - 9

If yes, what are the incentives and what have been your experiences with those?

- ESU 15 will reimburse tuition costs for individuals their SLP. The individual must agree to being employed with the ESU for five years or repay, at a prorated rate, the tuition fees. We are currently in an agreement with one of our SLP assistance. In the past, when hiring a SLP, the ESU has reimbursed them up to $10,000 for SLP tuition costs. Additionally, our ESU has paid School Psychologists completing their internship.
- ESU 17 - We have repaid speech pathologists for their graduate credit hours.
- ESU 1 - We provide reimbursement towards SLP and School Psych graduate credits if employed at ESU1. It has increased our applicants and helped retain interns.
- ESU 2 assists with tuition, providing instructors, and a location for several courses that provide additional endorsements and/or a para to teacher program.
- ESU 3 - Paras are a tough position to fill. We offer a means to get certified and then offer more hours and benefits. This has worked well in keeping a number of staff at our Brook Valley Programs.
- ESU 4 - We have policies in place to offset the cost of tuition/books for those who qualify.
- ESU 13 - The additional salary worked well until other places started to match it. Now it isn't as big of a deal. We also have some animosity with other hard to fill positions that don't have the incentives, but the association has not been successful internally in adding additional positions to that. We have seen mixed success with the tuition reimbursement. We have had great feedback on allowing our staff to complete their field experiences internally. We have been able to hire and retain many of those folks. We've actually had more completed than we can hire.
- ESU 19 - We have a paraprofessional to teacher pipeline where we will pay for the bachelor's degree, they must already have two years of college
- These have been successful programs for ESU 8!

Information Services Committee Meeting
Wednesday, January 8, 2025 9:00 AM
Zoom
6949 South 110th Street
LaVista, NE 68128

1. Call to Order
Committee Chair(s)

1.1. Roll call
Committee Chair(s)

2. Chief Executive Officer (CEO) Report
CEO Polk

2.1. Technology Division
Scott Isaacson

2.2. Cybersecurity
Andy Boell

2.3. Teaching and Learning Divison
Andrew Easton

2.4. SMART
Nate McClenahan

3. ESU Professional Development Organization (PDO) and Affiliate Reports
Affiliate Chair

3.1. Network Operations Coordinator (NOC)
Andrew Contreras, ESU 1

3.2. Teaching and Learning with Tech (TLT)
Rhonda Eis

4. Next Meeting Agenda Items
Committee Chair

5. Adjournment
Committee Chair

ESUCC
Information Services Committee Meeting
Wednesday, January 8, 2025, 9:00 AM
Zoom, 6949 South 110th Street, LaVista, NE 68128

Attendance Taken at 8:59 AM.

Dr. Ted DeTurk (ESU 02):	Present
Gregg Robke (ESU 04):	Present
Dr Brian Maschmann (ESU 06):	Present
Corey Dahl (ESU 08):	Present
James McGown (ESU 16):	Present

1. Call to Order

This is a committee of the Educational Service Unit Coordinating Council. The chairperson or designee will call the committee meeting to order. Per Policy 1008, "Committees shall not have legislative or administrative functions, except as specifically authorized by the Board. All matters except those of routine or emergency nature may be referred to a committee before action by the Board...Summaries of all committee meetings shall be reported to the Board for its information, recording and possible action, as directed by the Board." No formal action will be taken in committee meetings, although recommendations for such action may be made by the committee to the Board.

The Information Services Committee Meeting was called to order at 9am.

1.1. Roll call
All committee members present.

2. Chief Executive Officer (CEO) Report

- Goals and Progress
- CEO Report to the Board January 2025

ESUCC CEO Dr. Larianne Polk has no additional information to share at this meeting.

2.1. Technology Division
Chief Information Officer Scott Isaacson reviewed the attached Tech Division Report. There have been a lot of software updates and releases deploying at once.

Nathan McClenahan provided an additional update for Duo Security.

2.2. Cybersecurity
CIO Scott Isaacson notified the committee they are still waiting for the federal approval of the state plan for the State and Local Cybersecurity Grant.

Andy Boell, Cybersecurity Director for NCNE, provided highlights from 2024 with NCNE. NCNE hired two people in March 2024. The NCNE drafted a proposal for consideration by the legislation to provide additional funding for ESUs and K-12 schools for cybersecurity. NCNE has developed an automated penetration testing system and baseline testing, and they received desktop computers to use for internal penetration testing. Cybersecurity Director Boell received confirmation from ALICAP that the system NCNE developed satisfies the ALICAP requirement.

Dr. Brian Maschmann provided an update on Resolute Guard Consortium. There is a meeting tomorrow and there will be a discussion about the next steps.

Gregg Robke provided the committee notes from the NITC meeting.

2.3. Teaching and Learning Divison
Chief Learning Officer, Andrew Easton, reviewed the attached Digital Learning ESUCC Info Services Committee Report.

2.4. SMART
Nate McClenahan provided an update on SMART. Nate is in the process of migrating data over and re-branding.

3. ESU Professional Development Organization (PDO) and Affiliate Reports

3.1. Network Operations Coordinator (NOC)
Andrew Contreras, NOC Chairperson, reviewed the attached NOC Update.

3.2. Teaching and Learning with Tech (TLT)
Rhonda Eis reviewed the attached TLT - ESUCC Info Services Committee Report.

4. Next Meeting Agenda Items
No additional items.

5. Adjournment
The Information Services Committee Meeting adjourned at 9:52am.

Minutes respectfully submitted by Mindy Reed, Executive Secretary to the ESUCC CEO.

Scott Isaacson Staff Report

January, 2025

Future Ready Digital Learning Collaborative (FRDLC)

142 school districts and ESUs are participating in the **Proofpoint Security Awareness Training** platform, utilizing 22,118 staff licenses. For the 2024-2025 school year, licenses are available for $2.46 per staff user. 4 "light" users (could be students) are included with each staff license purchased.

52 school districts and ESUs are participating in the **Duo Security** multi-factor authentication system, utilizing 9,276 licenses. 724 licenses remain available. The current contract year for Duo security licensing runs through March, 2025. We have requested a quote for the renewal of those licenses, which we anticipate will be near $11 per user annually.

The **STEADfast** project is a browser plug-in designed to help school districts collect data about the performance of home broadband Internet services and indicate areas of the state where service improvements are needed. This project was started with the development work of ESU 10 using GEER funds earlier, and a pilot with schools is funded with $45,000 of remaining ESSER III state level funds extended into this 2024-2025 school year.

Cybersecurity

SLCG

The State and Local Cybersecurity Grant (SLCG) state committee voted previously to advance projects totalling $4.2 million, including two ESU-related projects for $1.4 million, for final approval by CISA and FEMA. Grant award notifications have not been released yet for these projects, though they were first expected in December. I have inquired about a new timeline for those to be released, but haven't received that information for this report. The state committee will meet again on January 23, 2025. Remember that the Nationwide Cybersecurity Review (NCSR) is open now through February, 2025 and is required for those submitting grant applications and those working on grant-funded projects now.

NCNE

The NCNE team has tested their automated penetration testing system and imaged a large number of the machines donated from Blue Cross-Blue Shield of Nebraska to serve as on-site testing agents at member school districts. Andy Boell will present a spotlight on the NCNE activities at this month's ESUCC board meetings.

Resolute Guard

Many member ESUs and districts in this project have completed their initial security assessments and are responding to the results. A year 2 SLCG proposal will assist members in taking next steps in improving their cyber security. Brian Maschmann and Jamen Hall are lead contacts for this project.

Other Technology Projects

The technology team is excited to announce these new software applications released in November and December:

- Nebraska Virtual Instruction Source (NVIS): https://nvis.esucc.org
- Behavior Intervention Reporting Tool (BIRT): https://birt.esucc.org/
- Textbook Loan request system: https://textbook.esucc.org/

On January 2nd, 2025 a major update was released for SRS. While the user interface didn't change, the underlying software technology was updated significantly, and this poises us to make future updates more efficiently and quickly.

Programmatic Report for State and Local Cybersecurity Grant

Email completed report to **nema.grants@nebraska.gov**

Date Received by NEMA:	January 3, 2024

Date:	12/20/24
Organization/Jurisdition:	Educational Service Unit 6
Address:	210 5th Street Milford NE 68405
Funding Source:	State and Local Cyber Security Grant
Grant Year:	2022
Point of Contact:	Brian Maschmann
Phone:	402-761-3341
Email:	brian.maschmann@esu6.org
Award Amount:	$371,950

1. Have you started this project? If no, why not?	Yes
2. Is this the FINAL Report for this grant?	No
3. Will all projects on the approved Investment Justification be completed within the Period of Performance (POP)?	Yes
4. If No, enter the estimated amount of unexpended funds being de-obligated to NEMA:	

5. How much money have you expended to date?	$371,950
6. Have you requested reimbursement yet?	Yes

7. Insert all of the planned milestones from your approved Investment Justification form and provide a detailed status update toward the achievement of each planned activity. If you have not started the planned activities, explain why.

Milestones	Status
Milestones #1: Confirmed engaged - Signed Agreement	Status #1: 71/72 ESU's/District (Omaha Public Schools - waiting for appropriation of year 2 funds)
Milestones #2: 50% - Year 1 Engagement (36 project members)	Status #2: 37/72 (51%) Have engaged with the program. Milestone 2 has been accomplished. Although 50% of the FY1 funds have been appropriated during FY1. The remaining 50% of FY1 funds released during FY2 will provide for the remaining engagement.
Milestones #3: 1.1 Develop and conduct assessments to identify critical enterprise processes and assets, Document information flows, identify and document hardware and software inventories.	Status #3: For year 1, 31/36 project members have scheduled or completed an Assessment Scan Activation call. 28/36 members have scheduled or completed Assessment Report Review Call which satisfies Milestone #3 and objective 1.1. Upon completion of the Assessment Scan Activation call, an Assessment Report Review call is scheduled, and reports are provided including an "Asset Inventory Report" are provided to each member satisfying Milestone 3 and objective 1.1. The remaining members, including Omaha Public Schools, will initiate their Assessment scan activation call upon appropriation of funds during FY2.
Milestones #4: 1.2 Review or establish policies for cybersecurity that include roles and responsibilities.	Status #4: During the report review call, multiple cybersecurity policy templates including, but not limited to "Information Security Policy", " Incident Response Plan", and "Business Continuity and Disaster Recovery Plan" have been provided to each project member. Additionally, Project Members have participated in LAN Manager reviews of these templated policies. Each member also receives guidance and a review of these templates on the report review call. Protocol to engage Executive Governance is in process. Ownership by district/ESU administrators is paramount. Collaborative efforts with administration and technical support will provide for the ongoing implementation of policies. **All percentages rounded to the nearest whole value. 3% project members completed Objective 1.2. 3% project members are budgeting for Objective 1.2. 64% project members are in progress implementing objective 1.2. 30% of project members have not started objective 1.2.
Milestones #5: 1.3 Identify threats, vulnerabilities, and risk to assets identified during assessments	Status #5: For year 1, 31/36 members have scheduled or completed an Assessment Scan Activation call. 28/36 members have scheduled or completed an Assessment Report Review Call which meet the requirements of Milestone 5. Upon completion of the Assessment Scan Activation call, an Assessment Report Review call is scheduled, and reports are provided including a "Technical Risk Treatment Plan Report" (Internal network, security, and data vulnerabilities) and a "Scan Issues Report" (External facing vulnerabilities) are provided to each member satisfying Milestone 5 and objective 1.3. The remaining members, including Omaha Public Schools, will initiate their scan activation call upon appropriation of funds during FY2.
Milestones #6: 2.1 Assess and manage access control measures to assets and information	Status #6: For year 1, 31/36 members have scheduled or completed the Assessment Scan Activation call. 28/36 members have scheduled or completed the Assessment Report Review Call which meets the requirements of Milestone 6. Upon completion of the Assessment Scan Activation call, an Assessment Report Review call is scheduled, and the reports are provided including a "Technical Risk Treatment Plan Report" which encompasses Access Control vulnerabilities such as password complexity, length, etc... Furthermore, a web application cybersecurity risk management solution provided to each member fulfills the remaining access control measures (ex. Multi Factor Authentication) fulfilling Milestone 6 and objective 2.1. The remaining members, including Omaha Public Schools, will initiate their Assessment Scan Activation call upon appropriation of funds during FY2. 46% of project members have completed objective 2.1 3% of project members are sourcing tools for objective 2.1 43% of project members are in progress implementing objective 2.1

Milestones #7:	Status #7:
2.2 Assessment of measures to protect sensitive data.	Project members implement a Student Information System with access control elements to protect sensitive student data. Within the Technical Risk Treatment Plan provided, the districts are informed of any data vulnerabilities by risk level (High, Medium, Low) for example, unencrypted USB drives in use and unprotected Personal Identifying Information. The Cyber Risk Management Web Application provided to each member highlights the importance of the protection of data at all levels. 22% of project members have completed this objective. 51% of project members are in progress implementing this objective. 27% of project members have not started this objective at this time.
Milestones #8:	Status #8:
2.3 Assessment of device configuration, security controls, and vulnerabilities.	For year 1, 31/36 project members have a scheduled or completed the Assessment Scan Activation call. 28/36 project members have a scheduled or completed the Assessment Report Review Call which meets the requirements of Milestone 8
Milestones #9:	Status #9:
2.4 End user training to determine cyber awareness capabilities.	The cybersecurity risk management web application provided to each member highlights end user training as an objective for each project member to complete. Based upon the vulnerability assessments and data provided, individual training needs for project members are determined within the project Program Overview Call. 68% of project members have completed end user training. 3% of members are sourcing vendors for end user training. 22% of members are implementing end user training 8% of members have not started end user training.
Milestones #10:	Status #10:
Data Backups Subscribing to Cyber Hygiene Subscribing to CISA Alerts Enacting the principle of least privileged access	Data Backups - 70% of Project members have completed implementing backups Cyber Hygiene - 78% of project members have completed subscribing to Cyber Hygiene CISA Alerts - 92% of project members have subscribed to CISA Alerts Least Privileged Access - 46% of project members have completed implementing the principle of least privileged access.

8. Have you experienced any challenges with the initiation or completion of the milestones? If so, please explain.	The challenge lies within developing an awareness for and knowledge base of the project initiatives within executive governance. Within the required daily operations of their position, time is needed to develop this knowledge base for each Superintendent/Administration. A process for local and area engagement has been reviewed and is being initiated within the project. Implementation of an Administrative Cyber Risk Management web application is provided to all project members and is used for project awareness as well as an informed decision-making process. Within the continuous improvement platform provided, the complexity of the reports and data are initially overwhelming for some non-technical members. As the knowledge base and experience increases for all involved, the ongoing use of data and reports will be integrated within the daily operations of each individual's role.
CORE CAPABILITIES - IF THIS IS YOUR FINAL QR, YOU MUST ANSWER THE QUESTIONS BELOW.	Answer:
9. If this is the final quarterly report, explain how this project closed the Core Capability gap(s) identified in the approved application. This answer should demonstrate how the project addressed the gap(s) that were identified. It is important that you include meaningful information as to how this project closed the identified gap(s) in your application.	This is Not the final quarterly report.

10. How do you plan to sustain this capability if you don't receive funds in the future?

The "Nebraska ESU Proactive Cybersecurity Risk Management Initiative" has been designed within the Continuous Improvement Framework and aligned with NIST-CSF; whereby, each phase of development of cyber risk management is founded upon a continuous, ongoing process of improvement as determined by the individual needs of each project member.

Within the continuous improvement framework are ongoing vulnerability assessments to identify cyber risks which provide data supporting an informed decision-making process through an implemented Cybersecurity Plan and Strategy for each member. ESU ' s provide the ongoing support for members by conducting individual district meetings, Local Area Network (LAN) meetings scheduled with ESU Technicians, and ESU member meetings with area Superintendents/Administration.

To ensure the success and sustainability of a best practices approach, project members have established a Project Review Team with ESU Administration and Project Member Technology Directors.

Within this defined organizational structure, the Project Review Team, operating within a monthly review cadence, conducts meetings to ensure the Project is progressing as stated within the Project Plan and to confirm timelines, expectations, and established metrics are met. This cadence of review will be part of the daily operations within ESU ' s and School Districts and will continue beyond the scope of this grant funded project.

Authorized Official

Date

Programmatic Report for State and Local Cybersecurity Grant

Email completed report to **nema.grants@nebraska.gov**

Date Received by NEMA:

Date:	12/4/24
Organization/Jurisdition:	ESUCC
Address:	6949 S 110th Street
Funding Source:	State and Local Cybersecurity Grant
Grant Year:	2022
Point of Contact:	Scott Isaacson
Phone:	402-597-4866
Email:	sisaacson@esucc.org
Award Amount:	$204,730

1. Have you started this project? If no, why not?	Yes
2. Is this the FINAL Report for this grant?	No
3. Will all projects on the approved Investment Justification be completed within the Period of Performance (POP)?	Yes
4. If No, enter the estimated amount of unexpended funds being de-obligated to NEMA:	0

5. How much money have you expended to date?	$27,421
6. Have you requested reimbursement yet?	No (we have not been billed by our provider)

7. Insert all of the planned milestones from your approved Investment Justification form and provide a detailed status update toward the achievement of each planned activity. If you have not started the planned activities, explain why.

Milestones	Status
Milestones #1: Contracting of project staff (0.4 FTE)	Status #1: Completed August, 2024
Milestones #2: Installation of hosted CSET/cybersecurity rubric tool	Status #2: Delayed & Under Review: CSET is undergoing a major update. The team is considering options that may be preferable to hosting the CSET tool.
Milestones #3: Communications with stakeholder ESUs and school districts	Status #3: Ongoing
Milestones #4: Annual Data collection and reporting	Status #4: Scheduled to complete first year in July, 2024
Milestones #5: Training on CSET/cybersecurity rubric tool	Status #5: Deferred pending decision of tool (milestone #2)
Milestones #6: Training & support of Proofpoint	Status #6: Self-paced training online, webinars and individualized support are provided ongoing as needed by Proofpoint, ESUCC and member ESUs.

Milestones #7:	Status #7:
Milestones #8:	Status #8:
Milestones #9:	Status #9:
Milestones #10:	Status #10:

8. Have you experienced any challenges with the initiation or completion of the milestones? If so, please explain.	Due to staffing vacancies at one of our partner agencies we were not able to contract for the staffing of this grant work until August, 2024, which delayed the start of work. Also, the CSET tool has changed and may not be the best option for collecting assessment data.
CORE CAPABILITIES - IF THIS IS YOUR FINAL QR, YOU MUST ANSWER THE QUESTIONS BELOW.	Answer:
9. If this is the final quarterly report, explain how this project closed the Core Capability gap(s) identified in the approved application. This answer should demonstrate how the project addressed the gap(s) that were identified. It is important that you include meaningful information as to how this project closed the identified gap(s) in your application.	

10. How do you plan to sustain this capability if you don't receive funds in the future?

Scott A Isaacson Digitally signed by Scott Isaacson
Date: 2024.12.26 12:15:47 -06'00'

Authorized Official

12/26/24

Date

Programmatic Report for State and Local Cybersecurity Grant

Email completed report to **nema.grants@nebraska.gov**

Date Received by NEMA:

Date:	12/20/24
Organization/Jurisdition:	ESUCC - NCNE
Address:	6949 S 110th St, LaVista, NE 68128
Funding Source:	State and Local Cybersecurity Grant
Grant Year:	2022
Point of Contact:	Andy Boell
Phone:	402-597-4843
Email:	aboell@esucc.org
Award Amount:	$372,173

1. Have you started this project? If no, why not?	Yes
2. Is this the FINAL Report for this grant?	No
3. Will all projects on the approved Investment Justification be completed within the Period of Performance (POP)?	Yes
4. If No, enter the estimated amount of unexpended funds being de-obligated to NEMA:	0

5. How much money have you expended to date?	$268,229
6. Have you requested reimbursement yet?	Yes

7. Insert all of the planned milestones from your approved Investment Justification form and provide a detailed status update toward the achievement of each planned activity. If you have not started the planned activities, explain why.

Milestones	Status
Milestones #1: Hire Project Lead, Network Engineer, and Training Coordinator.	Status #1: Completed. Project Lead hired on November 1, 2023 Network Engineer hired on March 4, 2024 Training Coordinator hired on March, 1, 2024
Milestones #2: Identify ESUs' and school districts' network assets, inventories, gather data flows, projects tasks, detection capabilities (i.e. deployment of EDR solution).	Status #2: Completed.
Milestones #3: Develop and coordinate cybersecurity organizational policies, tools, and word procedures with internal and external stakeholders	Status #3: In Progress. A base set of cybersecurity organizational policies have been developed. Other policies are in progress but are not yet released.
Milestones #4: Develop and coordinate best proactive practices, communications, off-site storage, hardware, software, and recovery plans	Status #4: In Progress. Best practice recommendations are on-going.
Milestones #5: Develop network templates, maps, backups, and restoration capabilities	Status #5: Not Started. This milestone has been postponed due to emphasis on other milestones. It will be addressed during Year 2.
Milestones #6: Conduct cyber risk assessments, vulnerability scans, penetration tests to identify vulnerabilities	Status #6: In Progress. Developed a custom set of automated tools that would allow the small team to accomplish this milestone efficiently. Currently finalizing testing of the tools.

Milestones #7:	Status #7:
Coordinate and supervise tabletop exercises to assess access controls and plans	In Progress. Tabletop exercises are performed on an on-going basis when requested.
Milestones #8:	Status #8:
Test configuration of devices, security controls, and vulnerabilities of organizational assets	In Progress. This is linked to Milestone #6.
Milestones #9:	Status #9:
Conduct security awareness, best practices, and facilitate tabletop exercises	In Progress. Tabletop exercises are performed on an on-going basis when requested. Other trainings occur when given the opportunity to present.
Milestones #10:	Status #10:

8. Have you experienced any challenges with the initiation or completion of the milestones? If so, please explain.	The contrast of the few individuals able to perform these tasks and the nearly 200 entities to receive the service have guided these tasks to heavily rely on automation. The testing of automation has delayed release of some milestone tasks. This will not impact our ability to complete the milestones.
CORE CAPABILITIES - IF THIS IS YOUR FINAL QR, YOU MUST ANSWER THE QUESTIONS BELOW.	Answer:
9. If this is the final quarterly report, explain how this project closed the Core Capability gap(s) identified in the approved application. This answer should demonstrate how the project addressed the gap(s) that were identified. It is important that you include meaningful information as to how this project closed the identified gap(s) in your application.	

10. How do you plan to sustain this capability if you don't receive funds in the future?	Member educational service units and school districts will fund essential activities through general budgeting after the grant funds are expended.

Scott A Isaacson Digitally signed by Scott Isaacson
Date: 2024.12.26 12:34:33 -06'00'

Authorized Official

12/26/24

Date

Information Services Committee Report

PROJECT NAME: Digital Learning, Distance Learning, and Communication

PROJECT DIRECTOR: Andrew Easton

REPORT PERIOD: November-December 2024

COMMITTEE REPORT: DIGITAL LEARNING COORDINATOR

Digital Learning Efforts (Organized alphabetically by initiative)

- **Artificial Intelligence**
  - Presentations
    - Delivered a Keynote on AI for Bellevue Public Schools' district leadership (11/6)
    - Delivered a Keynote and Breakout on AI for an ESU 3 SLP Conference (11/14)
    - Co-Presented on AI at NASB's Pre-Conference (11/20)
    - Presented on AI at AESA Conference (12/4)
    - Met with Susan Christopherson about AI in OPS (12/11)
    - Met with New Ventures/Vosaic about AI Innovations in EDU (12/13)
    - Met with UNL's Mathematics Department leadership and was invited to "Math Day" to learn more from Po-Shen Loh on AI in education (12/19)
    - Scheduled to Co-Present on AI at January PDO (1/15)
  - **Writing & AI**: Completed and shared the Writing & AI Resources
    - Writing & AI Canva Document
    - Writing & AI Google Doc (accompany doc for Canva resource)
    - Writing & AI Video Playlist on YouTube
    - Special thanks to Sarah Essay (ESU 10), Katrina Gotschall (ESU 8), Crystal Ernst (ESU 2), Theresa Ritta-Olson (ESU 10), and Eileen Heller (ESU 3) for their collaboration on this effort.
    - This project also included support from individuals with Michigan Virtual, the North Carolina Dept of Public Instruction, University of Toronto, Zaintek Consulting, EMC2 Learning, and Peru State College
    - Working with the Canvas Consortium team to create a Canvas course from the Writing & AI resources (12/9)
  - **EduMatch Snapshots in Education 2024**: An episode of The Good Life EDU Podcast titled, "The AI Conversation No One Is Having, But

Educators Need to Hear," was transcribed and published as a chapter in this anthology from EduMatch.
    - All proceeds go to charity.

- **BIT & Teacher Support Act**
    - Access the BIT one-pager+FAQ for details…
        - **Copy made available to districts**
            - Note: Several Updates Have Been Made
        - Copy for ESU personnel ONLY
    - Presented on BIT/BIRT with Dr. Polk during the NASB Conference
    - Presented on BIT/BIRT at ESU 7's Regional Winter Conference
    - For districts interested in recording teacher progress digitally, I collaborated with Laurie Kerr at ESU 3 on building a sharable SCORM (content package)
        - Email for Details
    - **The BITS 2.0 Content**
        - We have identified and confirmed participation from the individuals who will develop and deliver content for the second round of videos
            - Trauma Informed Teaching: Julie Lord of ESU 3
            - PBIS Content: Catherine Ruhlman of ESU 16
            - De-Escalation Strategies: ESU 2 Behavior Bites Team
        - A meeting with Grindstone Media is scheduled to begin discussing a timeline for recording and editing

- **Communication, Professional Learning, and Presentations**
    - Participated in the TLT Leadership Meeting (11/21)
    - Participated in the TLT Leadership Meeting (12/19)
    - Attended the third TLT AI training from Eric Curts (12/13)
    - Presented at ESU 7 Regional Winter Conference (1/3)
    - Scheduled to Present at ESU 8 Winter Conference (1/20)
    - Scheduled to Present at Engaging Educators Conference (2/7)
    - *Additionally, see AI Presentations under Artificial Intelligence
    - Updating One-pagers…
        - 🚨ESU Coordinating Council (New Resource)
        - Distance Learning (Finished)
        - Cooperative Purchasing (Updated)
        - On ESUs and Non-Public Schools (Needs a 2023 Update)
        - Nebraska PowerSchool Cooperative (Updated)
        - Canvas Consortium (Updated)
        - Social Studies Inquiry Project (Updated)

- **ESUCC Website**
    - Collaborating with Rhonda Eis on the development of a BIT page on the ESUCC site
    - Additional updates (coming soon) will include…

- ESU video from NASB
- Updates to the AI page
- Develop a Textbook Loan Program page
- Revisions to the page categorization

Social Media and Podcast Numbers/Reach Over Time

- **The Good Life EDU Podcast**
  - Podcast Data
    - Over 48,000 total downloads
    - Listener retention across all episodes from Nov-Dec was 74%
  - Created 4 new episodes of **The Good Life EDU** podcast
    - **Episode 196: Inside the NDE SEED Team's Efforts to Transform Leadership and Learning in Nebraska**
    - **Episode 195: How JAG Nebraska Is Impacting Students and Shaping the Next Generation of Nebraska's Workforce**
    - **Episode 194: Continuing the Journey: Nebraska's 2024 Science Standards and the Path Forward** with science cadre co-chairs Dianah Steinbrink of ESU 10 and Kellen Conroy of ESU 1
    - **Episode 193: Building a Better Beginning: MTSS and Early Childhood Success with Omaha Tribe Head Start (Part 3: LIVE from the NeMTSS Summit)** with Merissa Cruye and Shelsea Bia of Omaha Tribe Head Start

- **Twitter X Follower Numbers**
  - November+December 1565 (-102)
  - October 1667 (-18)
  - September 1685 (+24)
  - May-August 1661 (+51)
  - April 1610 (+11)
  - March 1599 (+11)
  - February 1588 (+11)
  - January 1577 (+28) Reach Count Discontinued

2024

  - November+December 1549 (+8) Reach: 3.6K
  - October 1541 (+28) Reach: 5.8K
  - September 1513 (+18) Reach: 10.3K
  - August 1495 (+41 Summer) Reach: 9.2K
  - July Reach: 9.8K
  - June Reach: 9.2K
  - May Reach: 16.2K
  - April 1454 (+11) Reach: 19.7K
  - March 1443 (+16) Reach: 17.6K
  - February 1427 (+12) Reach: 14.1K
  - January 1415 (+13) Reach: 13.6K

2023

- December 1402 (+7) Reach: 5.6K
- November 1395 (-8) Reach: 6K
- October 1403 (+46) Reach: 3.5K
- September 1357 (+14) Reach: 9K
- August 1343 (+19) Reach: 8K
- July 1325 (+9) Reach: 8.6K
- June 1316 (+13) Reach: 10.7K
- May 1303 (+8) Reach: 17.6K
- April 1295 (+1) Reach: 8.9K
- March 1294 (+10) Reach: 17.9K
- February 1284 (+12) Reach: 23.4K
- January 1272 (+14) Reach: 31.2K

2022

- December: 1258 (+8) Reach: 6,737
- November: 1250 (+14)
- October: 1236 (+41)
- September: 1195 (+71)
- August: 1124 (+17)
- July: 1107 (+34)
- June: 1083 (+12)
- May: 1071 (+70)
- April: 1001 (+64) *Broke 1000 followers
- March: 937 (+82)
- February: 855 (+82)
- January: 773 (+83)

2021

- December: 690 (+67)

- **Facebook Page Followers and Reach Over Time**
  - November + December Reach: 3.9K
  - October 642 (+5) Reach: 1.2K
  - September 637 (+4) Reach: 817
  - August 633 (+21 for May-Aug) Reach: 1.8K
  - July Reach: 709
  - June Reach: 953
  - May Reach: 901
  - April 612 (+7) Reach: 1.1K
  - March 605 (+6) Reach: 2.1K
  - February 599 (+2) Reach: 538
  - January 597 (+1) Reach: 362

2024

- November + December 596 (+2) Reach: 1.1K
- October 594 (+3) Reach: 1,951
- September 591 (-3) Reach: 600
- August 594 (+4) Reach: 1,380

- July 590 (+13) Reach: 2,027
- June 577 (+2) Reach: 1,784
- May 575 (+2) Reach: 1,343
- April 570 (+6)
- March 564 (+6)
- February 559 (+4)
- January 555 (+2)

2023

- December 553 (+0)
- November 553 (+0)
- October 553 (+7)
- September 546 (+6)
- August 540 (+12)
- July 528 (+10)
- June 518 (+1)
- May 517 (+5)
- April 512 (+6)
- March 506 (+3)
- February 503 (+10)
- January 493 (+4)

2022

- December: 489 (+36)
- November: 453 (+43)
- October: 410 (+15)
- September: 395 (+4)
- August: 391 (+13)
- July: 378 (+18)
- June: 360 (+3)
- May: 357 (+8)
- April: 349 (+33)
- March: 316 (+52)
- February: 264 (+30)
- January: 234 (+40)

2021

- December: 194 (+7)

- **LinkedIn Direct Page Views Per Month**
  - Nov-Dec Reach: 1,030
  - October Page Views: ?? Reach: 398
  - September Page Views: 10 Reach: 550
  - August Page Views: 26 Reach: 473
  - July Page Views: 18 Reach: 438
  - June Page Views: 35 Reach: 679
  - May Page Views: 16 Reach: 790
  - April Page Views: 51 Reach: 2,369
  - March Page Views: 45 Reach: 729

- February Page Views: 38 Reach: 845
- January Page Views: 26 Reach: 371

2024

- Nov+Dec Page Views: 70
- October Page Views: 25
- September Page Views: 24
- August Page Views: 41
- July Page Views: 23
- June Page Views: 29
- May Page Views: 21

2023

NOC Update

Enhanced Incident Communication Workflow

A new standardized workflow for incident communication has been developed. This workflow will enable Network Operations Center (NOC) members across the state to communicate more effectively and efficiently during network events, leading to faster resolution times and minimized downtime.

Cybersecurity Rubric Front End

Educational Service Unit 3 (ESU 3) has developed a user-friendly front-end interface for the cybersecurity rubric. This interface will simplify the process of assessing and improving ESU and district cybersecurity posture, ensuring compliance with industry best practices and regulatory requirements.

Ansible Automation Training

To further enhance operational efficiency, comprehensive Ansible training will be conducted in March. Ansible is a powerful automation tool that will enable us to automate various technology-related tasks, freeing up valuable time and resources.

Network Nebraska Infrastructure Upgrades

Network Nebraska has been diligently working on upgrading network hardware and establishing new fiber paths. These upgrades will significantly increase throughput and overall network performance, providing our users with a faster and more reliable online experience.

Committee Report

PROJECT NAME: Digital Learning - Instructional Materials
PROJECT COORDINATOR: Rhonda Eis
REPORT PERIOD: January 2025

ESU PD Library

ESU PD Library Link

- Current credit balance - $2,685.17
- Upcoming - Contract renews in September 2025 for 3 years. All funds are held as content credit to be used for book purchases.
- New content:
    - The Artificial Intelligence Playbook: Time-Saving Tools for Teachers that Make Learning More Engaging
    - Teaching with AI: A Practical Guide to a New Era of Human Learning
    - Quality Implementation: Leveraging Collective Efficacy to Make "What Works" Actually Work
    - Supercommunicators: How to Unlock the Secret Language of Connection
- DRAFT ESUCC PD Library Selection Process (Review)

Nebraska OER | OER Commons

Nebraska OER | OER Commons Link

- Usage was low in December due to holiday break - no report
- Hub refresh - work in progress
- Annual Service Plan is up for renewal - Contract runs January thru December
    - For a Tier 1 ASP with the SSO feature it will be $2,500 for 2025

TLT Upcoming Trainings

Artificial Intelligence - Monthly One-hour Webinar with Eric Curts - 8:30 AM

- Jan 10: Focus on Arts & CTE
- Feb 14: Feb 14: Focus on Administration
- March 14: Focus on Math/Science
- April 11: Focus on Librarian

Previous webinar attendance from ESUs, ESUCC,NDE staff and district personnel.

- November - Special Education - over 22 attendees
    - AI for Special Education - Recording
- December - Social Studies - 24 attendees
    - AI and Social Studies - Recording

Educational Resources Committee Meeting
Wednesday, January 8, 2025 10:30 AM
Zoom
6949 South 110th Street
LaVista, NE 68128

1. Call to Order
Committee Chair(s)

1.1. Roll Call
Committee Chair(s)

2. Chief Executive Officer (CEO) Report
CEO Polk

2.1. Tech Support (SRS and Project Para) Update
Scott Isaacson

2.2. Distance Learning, Training Support, and Instructional Materials
Andrew Easton

3. Medicaid Billing Discussion
Committee Chair

4. ESU Professional Development Organization (PDO) and Affiliate Reports
Affiliate Chairs

4.1. Staff Development Affiliate (SDA) Report
Amy Schultz

4.2. ESU Special Education Director (ESPD) Affiliate Report
Tami Clay

4.3. Teaching and Learning with Technology (TLT) Affiliate
Otis Pierce and/or Lynne Herr

5. Nebraska Department of Education (NDE) Updates
Shirley Vargas, NDE

5.1. NDE Special Education Update
Amy Rhone

5.2. NDE Office of Teaching, Learning, and Assessment
Allyson DenBeste

6. Next Meeting Agenda Items
Committee Chair(s)

7. Adjournment
Committee Chair(s)

ESUCC
Educational Resources Committee Meeting
Wednesday, January 8, 2025, 10:30 AM
Zoom, 6949 South 110th Street, LaVista, NE 68128

Attendance Taken at 10:29 AM.
Kris Elmshaeuser (ESU 07): Present
John Poppert (ESU 11): Present
Geraldine Erickson (ESU 17): Present
Dr. Takako Olson (ESU 18): Present
Dr. Kanyon Chism (ESU 19): Absent
Attendance Update Taken at 10:31 AM.
Dr. Kanyon Chism (ESU 19): Present
Attendance Update Taken at 10:54 AM.
John Poppert (ESU 11): Absent

1. Call to Order

This is a committee of the Educational Service Unit Coordinating Council. The chairperson or designee will call the committee meeting to order. Per Policy 1008, "Committees shall not have legislative or administrative functions, except as specifically authorized by the Board. All matters except those of routine or emergency nature may be referred to a committee before action by the Board...Summaries of all committee meetings shall be reported to the Board for its information, recording and possible action, as directed by the Board." No formal action will be taken in committee meetings, although recommendations for such action may be made by the committee to the Board.

Meeting called to order at 10:30am.

1.1. Roll Call

2. Chief Executive Officer (CEO) Report

- Goals and Progress
- CEO Report to the Board January 2025

ESUCC CEO Dr. Larianne Polk reviewed the linked CEO Report to the Board January 2025.

2.1. Tech Support (SRS and Project Para) Update

- SRS
- Project Para

Chief Information Officer, Scott Isaacson, reviewed the attached SRS Report.

2.2. Distance Learning, Training Support, and Instructional Materials

- Distance Learning NVIS
- Behavior Intervention Training (BITS)
- Canvas - Project Profile
- Threat Assessment Update
- Non-Public Textbook Loans

Chief Learning Officer, Andrew Easton, reviewed the attached Digital Learning ESUCC Ed Resources Committee Report.

3. Medicaid Billing Discussion
McKayla LaBorde and Jen Pollock will discuss their experiences with Medicaid Billing in their ESUs.
Dr. Laura Barrett - ESU 13 Administrator, McKayla LaBorde - ESU 3 Executive Director of Student Services, and Jen Pollock - School Mental Health Program Coordinator, provided the Medicaid billing update/discussion to the committee. There was a question about what role the ESUCC could take to support the ESUs in Medicaid billing. ESUs 13 and 3 both have systems of billing Medicaid and/or private insurance. The speakers shared with ESUCC the process necessary to do this billing. More conversations will occur with the ESPD affiliate as to potential next steps.

4. ESU Professional Development Organization (PDO) and Affiliate Reports

4.1. Staff Development Affiliate (SDA) Report
Amy Schultz and Diana Steinbrink, SDA chairs, reviewed the linked SDA Report.

4.2. ESU Special Education Director (ESPD) Affiliate Report
Tami Clay, ESPD co-chair, provided an update to the committee. Indicator 13 Self-Assessments began at the beginning of the year and ESPD is continuing to offer support to schools. ESPD is

also supporting schools with their Special Education determinations. Schools in file review require additional assistance. The reviews will be coming out soon and the ESPD will support the schools in their improvement. Some ESUs are working closely with colleges on the Para to Teacher pathway initiative coming through.

4.3. Teaching and Learning with Technology (TLT) Affiliate
Otis Pierce, co-chair of TLT, provided an update to the board. Training for the year is going well. The training this year is focused on AI. The training sessions are being recorded and shared out. TLT will be seeking members for their leadership team.

5. Nebraska Department of Education (NDE) Updates

5.1. NDE Special Education Update
Amy Rhone reviewed the linked NDE Updates dated January 8, 2025.

5.2. NDE Office of Teaching, Learning, and Assessment
Allyson DenBeste, NDE Academic Officer and Office Administrator, reviewed the linked ESUCC Ed Resources Committee - NDE Updates, starting with the January 8, 2025, NDE Office of Teaching, Learning, and Assessment heading.

6. Next Meeting Agenda Items

7. Adjournment
The Educational Resources Committee Meeting adjourned at 11:42am.

Minutes respectfully submitted by Mindy Reed, Executive Secretary to the ESUCC CEO.

SRS Staff Report

January, 2025

SRS

On January 2nd, 2025 a software update was released to SRS which included necessary updates to the operating environment of the system. We were not able to include enhancements to the IEP form as originally planned. After resolving bugs related to the update, we will prioritize development on the IEP and get it ready to go as soon as possible. The SRS advisory team discussed that they may choose to wait to release the new IEP until summer, 2025 even if it is ready before that.

Project Para

The new registration process for Project Para using the Canvas Catalog opened in October. The course content in Canvas remains the same, while the para course was split into three courses to simplify the para navigating the path to completion for Title I, Special Education and Early Childhood specialties. Registrations for Project Para through the old system will be closed soon, while users who have already registered will have until June 30, 2025 to complete their work.

Central Community College updated some of the Project Para content. Our Canvas team will be working to incorporate the new content and our updated course designs for release in the summer of 2025.

Ed Resources Committee Report

PROJECT NAME: Digital Learning, Distance Learning, and Communication

PROJECT DIRECTOR: Andrew Easton

REPORT PERIOD: November-December 2024

COMMITTEE REPORT: DIGITAL LEARNING COORDINATOR

Digital Learning Efforts (Organized alphabetically by initiative)

- **Artificial Intelligence**
  - Presentations
    - Delivered a Keynote on AI for Bellevue Public Schools' district leadership (11/6)
    - Delivered a Keynote and Breakout on AI for an ESU 3 SLP Conference (11/14)
    - Co-Presented on AI at NASB's Pre-Conference (11/20)
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    - Met with Susan Christopherson about AI in OPS (12/11)
    - Met with New Ventures/Vosaic about AI Innovations in EDU (12/13)
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    - Scheduled to Co-Present on AI at January PDO (1/15)
  - **Writing & AI**: Completed and shared the Writing & AI Resources
    - Writing & AI Canva Document
    - Writing & AI Google Doc (accompany doc for Canva resource)
    - Writing & AI Video Playlist on YouTube
    - Special thanks to Sarah Essay (ESU 10), Katrina Gotschall (ESU 8), Crystal Ernst (ESU 2), Theresa Ritta-Olson (ESU 10), and Eileen Heller (ESU 3) for their collaboration on this effort.
    - This project also included support from individuals with Michigan Virtual, the North Carolina Dept of Public Instruction, University of Toronto, Zaintek Consulting, EMC2 Learning, and Peru State College
    - Working with the Canvas Consortium team to create a Canvas course from the Writing & AI resources (12/9)
  - **EduMatch Snapshots in Education 2024**: An episode of The Good Life EDU Podcast titled, "The AI Conversation No One Is Having, But

Educators Need to Hear," was transcribed and published as a chapter in this anthology from EduMatch.
    - All proceeds go to charity.

- **BIT & Teacher Support Act**
    - Access the BIT one-pager+FAQ for details…
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    - Presented on BIT/BIRT at ESU 7's Regional Winter Conference
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    - **The BITS 2.0 Content**
        - We have identified and confirmed participation from the individuals who will develop and deliver content for the second round of videos
            - Trauma Informed Teaching: Julie Lord of ESU 3
            - PBIS Content: Catherine Ruhlman of ESU 16
            - De-Escalation Strategies: ESU 2 Behavior Bites Team
        - A meeting with Grindstone Media is scheduled to begin discussing a timeline for recording and editing

- **Canvas Consortium**
    - Continued support (and learning more about) our Canvas Consortium (11/18 and 12/16)
    - The Canvas Consortium team and I met with the regional and national rep from Canvas for a day of collaboration, feedback, and learning. Becky Sosalla with NebPS was also invited and present for over an hour's time to ensure that PowerSchool and Canvas continue to work well in tandem (where applicable) in support of schools (12/2)
    - Working with the Canvas Consortium team to create a Canvas course from the Writing & AI resources (12/9)

- **Communication, Professional Learning, and Presentations**
    - Participated in the TLT Leadership Meeting (11/21)
    - Attended the third TLT AI training from Eric Curts (12/13)
    - Participated in the TLT Leadership Meeting (12/19)
    - Presented at ESU 7 Regional Winter Conference (1/3)
    - Scheduled to Present at ESU 8 Winter Conference (1/20)
    - Scheduled to Present at Engaging Educators Conference (2/7)
    - *Additionally, see AI Presentations under Artificial Intelligence
    - Updating One-pagers…
        - 🚨 ESU Coordinating Council (New Resource)

        - Distance Learning (Finished)
        - Cooperative Purchasing (Updated)
        - On ESUs and Non-Public Schools (Needs a 2023 Update)
        - Nebraska PowerSchool Cooperative (Updated)
        - Canvas Consortium (Updated)
        - Social Studies Inquiry Project (Updated)

- **Digital Citizenship Symposium (2024)**
    - All resources from the 2024 DigCit Symposium are available at bit.ly/NEDigCit
        - Flyer for the 2024 DigCit Symposium created by Peg Coover

- **Distance Learning, NVIS, and VFT**
    - 🚨 **The new Nebraska Virtual Instruction Source (NVIS) site is LIVE** 🎉
        - Major s/o to Todd Hatcher, Lake Gatton, and Scott Isaacson
        - Met twice with Lake, Todd, and Scott to discuss the prioritization of and timeline for NVIS improvements
    - 2024-2025 DL Coordinators' Goal (and Action Steps)
        - Developed the Final Draft of our DL Needs Assessment
    - DL Coordinators' monthly meeting (11/25)
        - The 2024-2025 Running Agenda
        - DL group provided NVIS feedback at the meeting
        - All DL Coordinators were encouraged to email DL stakeholders at their ESU's schools regarding the new site, the survey, and to offer support. An email template was provided.
    - DL Survey Distribution
        - 11/6 Emailed nearly 300 DL stakeholders our DL Needs Assessment Survey
        - 12/10 Follow up email
        - 12/19 Final follow up email
        - Multiple meetings with Nick Ziegler on Data Visualizations from the DL survey
    - New DL Coordinators Quarterly Meeting (12/16)
    - Met with Jeff Simmons of Idaho's Digital Learning Association to inquire about their virtual learning programming
    - Additional pieces for communication and support of DL efforts
        - Norms for On-Site Proctors and Special Education Staff
        - Terms of Service for the Sending and Receiving Site
        - Annual Planner of DL Coordinator Tasks

- **Future Ready Nebraska Conference**
    - 2025 FR Nebraska Conference will take place at NDE on 6/2-3/25

        - Theme: **Bridging the Digital Divide** will feature sessions on AI in education, tech for accessibility, ADA Title II: Accessibility of Web Information, and more.
        - Contacted several individuals to inquire about receiving a virtual session, and these speakers are in…
            - John Spencer
            - Jen Roberts
            - Kristen Mattson
            - Mike Kentz
            - Lauren Heil
        - 🚨June 3 Keynote Speaker: Katie Novak 🎉
            - Keynote and breakout featuring content from her new book with Catlin Tucker, "Elevating Educational Design with AI"

- **Nebraska Open Educational Resources (OER)**
    - Continued collaboration with Rhonda Eis and Dorann Avey on OER along with Lea from ISKME on the Nebraska OER Hub
        - Meetings on 11/4 and 12/12

- **Nebraska PowerSchool Cooperative**
    - Attended the NebPs Team's weekly meeting on 12/9, and promptly connected the group with a LastPass representative who resolved the issues that they were having with that software on 12/16

- **PDO Planning**
    - Monthly PDO planning meeting on 12/16 and a follow up with Larianne on 1/6
    - PDO breakouts for January are finalized
        - S/O to Eileen Barks for organizing these sessions

- **Rule 84**
    - Continued planning for the 2025 Future Ready Nebraska Conference (11/26)
    - Participated in the Future Ready Council meeting (11/15)
    - Participated in the Future Ready Digital Learning Collaborative meeting (12/12)
    - Represented the ESUCC/ESUs as NDE hosted International Education Leaders (11/15)
    - The NDE Materials Selection webinars will take place on 1/9 and 1/17. S/O to Marissa Payzant, Allyson DenBeste, and all the content area specialists for their collaboration and support

- **Social Studies Inquiry Project (Summer 2024)**
  - Over 85 inquiry units of study are **available**
  - Over 80 teachers were trained on the C3 Inquiry Model for Social Studies Instruction

- **Textbook Loan Program**
  - Led the Zoom webinar on the process for ordering TLP materials (12/17)
  - Numerous email and Zoom conversations with nonpublic school leaders, fielding questions and feedback
  - Collaboration with Textbook Warehouse will lead to their support with finding and purchasing TLP materials at the most efficient prices possible (with no shipping cost)
  - Numerous email and Zoom conversations with NDE leaders regarding questions about allocations, the Material Selection Zooms, etc.
    - S/O to Bryce Wilson and Theresa Haarberg for being thought partners in support of all the detailed/situational TLP questions that we have fielded
  - Collaborated with Scott Isaacson on the development of the site where nonpublic schools make their textbook/material requests
  - The NDE Materials Selection webinars will take place on 1/9 and 1/17
    - S/O to Marissa Payzant, Allyson DenBeste, and all the content area specialists for their collaboration and support

Legal Committee Meeting
Wednesday, January 8, 2025 12:30 PM
Zoom
6949 South 110th Street
LaVista, NE 68128

1. Call to Order
Committee Chair(s)

1.1. Roll Call
Committee Chair(s)

2. Cooperative Purchasing (Coop) Report
Craig Peterson

2.1. Approve Coop Contracts
Craig Peterson

2.2. Approve Annual Buy Awards
Craig Peterson

2.3. Peterson Report
Craig Peterson

3. Chief Executive Officer (CEO) Report
CEO Polk

4. Legislative Updates
CEO Polk and Bromm

5. Next Meetings Agenda Items
Committee Chair(s)

6. Adjournment
Committee Chair(s)

ESUCC
Legal Committee Meeting
Wednesday, January 8, 2025, 12:30 PM
Zoom, 6949 South 110th Street, LaVista, NE 68128

Attendance Taken at 12:28 AM.

Dr Bill Heimann (ESU 01):	Present
Dr. Dan Schnoes (ESU 03):	Present
Dr. Brenda McNiff (ESU 05):	Absent
Drew Harris (ESU 09):	Present
Dr. Melissa Wheelock (ESU 10):	Present
John Poppert (ESU 11):	Absent
Dr. Laura Barrett (ESU 13):	Present
Phillip Picquet (ESU 15):	Absent

Attendance Update Taken at 12:35 AM.
Phillip Picquet (ESU 15): Present
Attendance Update Taken at 12:36 AM.
Dr. Brenda McNiff (ESU 05): Present

1. Call to Order

This is a committee of the Educational Service Unit Coordinating Council. The chairperson or designee will call the committee meeting to order. Per Policy 1008, "Committees shall not have legislative or administrative functions, except as specifically authorized by the Board. All matters except those of routine or emergency nature may be referred to a committee before action by the Board...Summaries of all committee meetings shall be reported to the Board for its information, recording and possible action, as directed by the Board." No formal action will be taken in committee meetings, although recommendations for such action may be made by the committee to the Board.

The Legal Committee Meeting was called to order at 12:30pm.

1.1. Roll Call

2. Cooperative Purchasing (Coop) Report

2.1. Approve Coop Contracts
Recommend approval of the following Coop Contracts:

- AEPA 025 Awards
- AEPA 024 Extensions
- AEPA 023 Extensions
- AEPA 022 Extensions

Recommended Motion: Recommend to the ESUCC Board to approve the following Coop Contracts as presented: AEPA 025 Awards, AEPA 024 Extensions, AEPA 023 Extensions, AEPA 022 Extensions.
Craig Peterson, Coop Purchasing Director, provided a high-level overview of AEPA. One third of sales and revenue for the coop comes from AEPA.
Recommend to the ESUCC Board to approve the following Coop Contracts as presented: AEPA 025 Awards, AEPA 024 Extensions, AEPA 023 Extensions, AEPA 022 Extensions Passed with a motion by Schnoes, Dan (ESU 03) and a second by Barrett, Laura (ESU 13).

Dr Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
Dr. Laura Barrett (ESU 13):	Yea

Yea: 5, Nay: 0

2.2. Approve Annual Buy Awards

Recommended Motion: Recommend to the ESUCC Board to approve the annual buy awards as presented.
Craig Peterson, Coop Purchasing Director, provided a high-level overview of the annual buy awards. There were some line items with no bids. There were very competitive prices on paper.
Recommend to the ESUCC Board to approve the annual buy awards as presented Passed with a motion by Heimann, Bill (ESU 01) and a second by Wheelock, Melissa (ESU 10).

Dr Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
Dr. Laura Barrett (ESU 13):	Yea

Yea: 5, Nay: 0

2.3. Peterson Report
Craig Peterson, Coop Purchasing Director, reviewed the attached 2025-01 Coop Peterson Report. Director Peterson will provide cost updates more regularly moving forward.

3. Chief Executive Officer (CEO) Report

- Goals and Progress
- CEO Report to the Board January 2025
- New Senator Meet and Greet - January 16, 2025
- Article 2 Red-Line Policies
- Article 3 - Services and Operations Policy Review

Recommended Motion: Recommend to the ESUCC Board to repeal and rescind the current Article III ESUCC Board Policies and adopt the Revised Article III ESUCC Board Policies, as presented.
ESUCC CEO Dr. Polk reviewed the Article II Red-Line policies and the linked CEO Report to the Board January 2025. These policies will be up for recommendation consideration in the February ESUCC Legal Committee.

ESUCC CEO Dr. Polk reviewed the attached ESUCC CEO Goals and Progress 1.2025 document.

CEO Dr. Polk visited with Joan Wade from AESA and Sheila King about PDO, and the conversation moved to Bold Steps. CEO Polk would like to work with AESA and create a full strategic plan and not just bold steps to include strategic planning for the ESUCC organization as a whole. Ms. King is more than willing and excited to talk to the full board in February about what that could look like. For the bold step committees, between now and the end of the year, have a report on what the goal was and what was accomplished.
Recommend to the ESUCC Board to repeal and rescind the current Article III ESUCC Board Policies and adopt the Revised Article III ESUCC Board Policies, as presented Passed with a motion by Schnoes, Dan (ESU 03) and a second by Barrett, Laura (ESU 13).

Dr Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea

Yea: 7, Nay: 0

4. Legislative Updates
CEO Polk and Bromms will update the board on any legislative related issues in the upcoming session.

The 109th Session started at 10:00am. The committee discussed leadership elections occurring in the Unicameral today. Other topics included potential Legislature Committee membership.

5. Next Meetings Agenda Items

6. Adjournment
The Legal Committee Meeting adjourned at 1:25pm.

Minutes respectfully submitted by Mindy Reed, Executive Secretary to the ESUCC CEO.

Coop Directors report to ESUCC Board
submitted by: Craig Peterson

1. **Coop Summary**
    a. Member Accounts enabled in ESUCC Marketplace (these are single district or agency accounts with multiple shipping addresses or buildings) – 439
        i. Cities – 9
        ii. Counties – 2
        iii. Higher Ed – 8
        iv. State Agencies – 7
        v. Private Schools (disclaimer, many Private schools are listed under an ESU with the publics so this number should be higher) – 41
        vi. Public/Private Schools listed under an ESU – 371
        vii. ESUCC serving all entities above - 1
    b. 2023-24 purchasing members – 411
    c. 2023-24 Food Program Participants – 133
        i. Food Program Purchasing Participants – 120
        ii. Food Program 1% Purchase Rebate to Schools - $35,645.17
    d. 2023-24 Annual-Paper Buy Purchasing members – 246
    e. 2023-24 Total # of Contracts – 163
    f. 2023-24 Total # of Vendors – 135
2. **Coop Strategic Plan**
    a. **Purpose:** The purpose is to enhance engagement and boost purchasing activity among ESUCC Cooperative Purchasing members, specifically targeting those who currently make purchases from a single program or vendor.
    b. **2024-2025 Goal:** Increase awareness, engagement and purchasing activity among ESUCC Cooperative Purchasing members who exhibit purchasing from a single program or vendor

        i. ESUCC Coop staff have identified 127 entities have only purchased from one Program (AEPA, Annual Buy, Custodial Buy, Food Buy, Paper Buy or Special Buy) or having only purchased less than $50,000 in total. List of Members can be viewed here.
            1. 23 Public Schools
            2. 87 Private schools
            3. 2 Cities
                a. 12 Libraries (Interlocal with the Cities will be needed)
            4. 17 Colleges/Universities
            5. 1 ESU
        ii. Most entities needing an Interlocal agreement we have been sent an email to join the cooperative. The biggest share of these entities is City Libraries.

        iii. Staff have made a push to communicate with identified entities

            1. 30 Entities contacted via Email

3. **Coop Contracts**
    a. **Approve AEPA 025 Awards**
        i. 025-A Athletic Field Lighting
            1. Geosport Lighting
            2. Hellas Construction
            3. IKIO LED Lighting
            4. PSG Energy Services LLC
        ii. 025 -C Copiers, MFPs, Printers, Managed Print Services
            1. DEX Imaging
            2. Kyocera Document Solutions America Inc
        iii. 025 -D Roofing and Related Services
            1. Weatherproofing Technologies, Inc
        iv. 025- -E Security Solutions
            1. 34ED LLC, d/b/a CENTEGIX
            2. Bluebird
            3. SAS HALO, Inc.
            4. School Specialty LLC
            5. South Western Communications, Inc.
        v. 025 -F Cybersecurity & Training
            1. ActZero
            2. Caetra.io
            3. CDW Government LLC
            4. ResoluteGuard
            5. SHI
            6. Twotrees Technologies, L.L.C.
            7. forward-edge.net
        vi. 025-H - Playground Equipment
            1. Great Southern Recreation, LLC
            2. Playcraft Systems, LLC

    b. **Approve AEPA 024 Extensions**
        i. #024-A Athletic Surfaces
            1. ACT Global
            2. AstroTurf Corporation
            3. FieldTurf USA Inc.
            4. Hellas Construction, Inc.
            5. Shaw Sports Turf
            6. Sports Surfaces Distributing
            7. Motz Group
        ii. #024-B Electric Vehicle Charging Stations
            1. Blink Network, LLC
            2. InCharge Energy, Inc.
        iii. #024-C Digital Resources and Instructional Materials
            1. Barnes & Noble Booksellers, Inc.
            2. Complete Book & Media Supply, Inc.

3. EPS Operations, LLC
4. Flinn Scientific, Inc.
5. Mackin Educational Resources
6. Rethink Autism, Inc.
7. Super Duper Publications
8. Super Duper Publications

iv. #024-D Computerized Maintenance Management System
1. Computerized Maintenance Management System
2. Facilities Management Express, LLC

v. #024-F Digital Display Solutions
1. Daktronics, Inc.

vi. #024-G Vehicles
1. Chalmers Ford
2. Melloy Fleet
3. PFVT Motors, LLC
4. Schmelz Countryside

vii. #024-H Audio Visual Integration
1. Audio Enhancement, Inc.

c. **Approve AEPA 023 Extensions**

i. #023-A Maintenance Repair and Operations
1. Best Plumbing Specialties
2. Lawson
3. Busch Systems International
4. Hillyard, Inc.

ii. #023-C Office Supplies and Equipment
1. Quill Corporation

iii. #023-D School and Instructional Supplies
1. Blick Art Materials
2. Just Right Reader
3. Lakeshore Learning Materials
4. Quill Corporation
5. School Specialty, LLC

iv. #023-E Technology Buyback Service
1. Total Technology

v. #023-G Athletic Supplies and Equipment
1. Partac Peat Corporation
2. School Specialty, LLC

d. **Approve AEPA 022 Extensions**

i. #022-A Furniture
1. AmTab Manufacturing Corporation
2. DEMCO, Inc.
3. Lakeshore Equipment Company
4. Meteor Education, LLC
5. National Business Furniture

6. School Specialty, LLC

ii. #022-B Health & Wellness
    1. School Health Corporation
    2. TinyEye Technologies Corporation

iii. #022-E LED Lighting
    1. Facility Solutions Group, Inc.

iv. #022-G Technology Catalog
    1. CDW Government, LLC

e. **Approve Special Buy agreement with SysCloud**
    i. SysCloud is a backup for Google Workspace and/or Office 365. This service provides an air gapped backup for each of these cloud service providers in order to create an adequate disaster recovery solution.

4. Annual/Paper Buy

a. **Definition of the Annual Buy:** This is a line item bid where vendors are awarded by line item. If there is a tie for the bid price then a Nebraska vendor wins over an out of state vendor, otherwise it goes to a coin flip. Bids are sent to registered vendors nation-wide in October. Bid Awards announced in December and January, catalogs with over 4,200 items are published and distributed to schools/members in February. The orders are then aggregated by address (all teacher/staff orders for items are aggregated into one line item per address) and sent to vendors in March and April and merchandise is delivered to the Cooperative members during May through July. The product categories offered are as follows: Electronics and Related Supplies, General Supplies, Furniture, Copier Paper, Maintenance-Shop Supplies, Health & Safety Supplies, Athletic Equipment & Supplies, Hot Lunch Equipment & Supplies, Science Equipment & Supplies, and Art Equipment & Supplies.

a. **2025 Annual Buy Timeline – shareable list for schools**
    i. **Paper Buy Catalog Opens - February 3, 2025**
    ii. **Annual Buy Catalog Opens - February 19, 2025**
    iii. **Paper Buy Order Deadline Schools/Members – March 7, 2025**
    iv. **Annual Buy Teacher/Staff deadline – April 4, 2025**
    v. **Delivery Deadline for 400 Paper - June 13, 2025**
    vi. **Delivery Deadline Annual Buy Items - July 23, 2025**

b. **Annual Buy Information and Events**
    i. On December 12-16 ESUCC Coop staff awarded the Annual Buy items in 9 of the 10 bid categories. The 100 Technology section was awarded January 6-7.
    ii. The Annual Buy catalog will begin to be written by staff beginning January 13th
    iii. Paper Prices compared to last year's prices for the higher volume purchased items. 4.37%-38.71% decrease in cost compared to 3.95%-11.59% increase last year
        1. 400120 $47.99 compared to $49.46 last year ($1.47 (2.97%) decrease)
        2. 400130 $48.79 compared to $42.02 last year ($6.77 (16.11%) increase)
        3. 400135 $44.99 compared to $40.10 last year ($4.89 12.2%) increase)
        4. 400140 $35.99 compared to $38.02 last year ($2.03 (5.34%) decrease)

5. 400141-1PLT $1,381.60 compared to $1,395.80 last year ($14.20 (1.02%) decrease)
6. 400141-2PLT $2,763.20 compared to $2,760.40 last year ($2.80 (0.10%) increase)
7. 400141-20PLT $25,760 compared to $26,134.40 last year ($374.40 (1.43%) decrease)
8. 400141-21PLT $25,788 compared to $27,021.12 last year ($1233.12 (4.56%) decrease)
9. Utilizing last year's order quantities, the difference in cost from the awarded vendor and the next low bid was $40,587.75. This takes into account delivery charges

c. **Training dates & registration**
   i. **December 6, 2024 9:00 am 12:00 pm CT - New District Personnel - Coop Marketplace Training – Zoom**
   ii. **January 9, 2024 9:00 am 12:00 pm CT - New District Personnel - Coop Marketplace Training – Zoom**
   iii. **January 10, 2025 10:00 am-12:00 pm CT - Coop Marketplace Training – Zoom**
   iv. **January 15, 2025 10:00 am 12:00 pm CT - Coop Marketplace Training – Zoom**
   v. **January 17, 2025 11:00 am 1:00 pm CT - Coop Marketplace Training – Zoom**
   vi. **January 20, 2025 1:00-3:00 pm CT - Coop Marketplace Training – Zoom**
   vii. **January 21, 2025 10:00 am 12:00 pm CT - Coop Marketplace Training – Zoom**
   viii. **January 22, 2025 1:00-4:00 pm CT - New District Personnel - Coop Marketplace Training – Zoom**
   ix. **January 24, 2025 10:00 am 12:00 pm CT - Coop Marketplace Training – Zoom**
   x. **January 28, 2022 9:00 am 12:00 pm CT - New District Personnel - Coop Marketplace Training - Zoom**

5. **Definition of AEPA:** The Association of Educational Purchasing Agencies (AEPA) is a group of Educational Service Agencies/political subdivisions organized through a Memorandum of Understanding between all participating states for the purpose of securing combined volume purchasing contracts based on potential sales by qualifying customers in participating states. Of the many advantages to this unique purchasing group, are the combined human resources representing purchasing/bidding expertise, current and past vendor relationships, past experience and overall vision with regard to the needs of the qualified customers within each represented state. Nebraska is a founding member of AEPA, which started with ten states in 2000 and now has grown to 29 states. AEPA is a voluntary run organization and asks for volunteers from the membership to complete work in Bid Oversight, Administrative Committees, Marketing, Website management, Reporting and other areas as required.
   i. **2024 Highlights of Winter AEPA Meeting, Orlando, FL**
      i. Business related items
         1. Approved Arkansas membership application from Southwest Arkansas Educational Cooperative as 31st state member
         2. Approval of contracted CPA services
         3. Approval of hiring a Director of Solicitations (Steve Griggs from Missouri)

4. Approved ADP for payroll services
5. Approved 2nd reading of Bylaws
6. Approved 1st reading of Bylaws
7. Approved 1st reading of Policies
8. Approved Procedures
9. Approved 1 year contract extension for AEPA Executive Director
10. Approved AEPA/AESA Strategic Alliance
11. Approved the 2025 Budget
12. Awarded the 025 solicitation categories
13. 025 Vendor Presentations
14. Approved the 022 category extensions
15. 022 Vendor Presentations
16. Approved the 023 category extensions
17. 023 Vendor Presentations
18. Vendor Showcase (Tuesday afternoon/evening)
19. Approved the 024 category extensions
20. 024 Vendor Presentations
21. Approval of Administrative and Category Committees
22. Committee Updates
    a. Engagement Committee
    b. Marketing Committee
    c. Meeting Committee
    d. Nominating Committee
    e. Reporting Committee
    f. Website Committee
    g. Solicitation Committee
23. Approval of 026 solicitation categories
    a. Buses
24. Approval of 026 solicitation committees

ii. **Future AEPA Meetings**

1. Annual Meeting - April 7-9, 2025 – Chattanooga, TN
2. Regular Meeting – December 1-3, 2025 Colorado Springs, CO
3. Annual Meeting – April 27-29, 2026 Kansas City, MO

6. Marketing

a. 24 Campaigns have been sent since the last meeting –Please share the list with your Superintendents and other appropriate groups.

i. Quill - Savings to be Thankful for! - November 2024 – 53.4% open rate
ii. Best Plumbing - November 2024 New Items – 45.3% open rate
iii. 2025 ESUCC Coop Marketplace Training Dates – 49.8% open rate
iv. School Health - November - Every ZOLL AED Gets a FREE Cabinet! – 47.2% open rate
v. SchoolsPLP - 2024 November Knowledge byte – 49.1% open rate
vi. Mackin - November 2024 - Monthly Digital Digest – 47.3% open rate
vii. Chalmers Ford - November 2024 – 50.7% open rate

viii. Busch Systems - Centralized Stations Aristata Series – 50.4% open rate
ix. Quill - Don't Forget! Stock up on Snow Supplies - 45% open rate
x. CDWG - Discover How to Fully Leverage Google's Industry-Leading AI Technology 45.5% open rate
xi. Imagine Learning - November 2024 Imagine Learnings' Traverse Webinar 48.8% open rate
xii. AEPA Vendor - Trusted Protection for Your Greatest Asset – 55.7% open rate
xiii. Just Right Reader November - Take-Home Pilot – 50.1% open rate
xiv. Demco - December 2024 The Demco difference - 40.7% open rate
xv. 2025 ESUCC Coop Marketplace Training Dates (Send#2) – 46.8% open rate
xvi. Voss Lighting - December We look HOLISTICALLY and think FINANCIALLY – 42.5% open rate
xvii. Softchoice -Empowering Education with M365 – Unleashing Collaboration, Productivity, and Security - 44.2% open rate
xviii. SchoolsPLP - 2024 December Knowledge byte - 43.2% open rate
xix. AEPA Barnes & Noble - 2024 December - Supporting Schools, Institutions, Businesses, and Nonprofits - 47.5% open rate
xx. Best Plumbing - December 2024 New Items – 45.6% open rate
xxi. Softchoice -Empowering Education with M365 – Unleashing Collaboration, Productivity - Send2 – 42.2% open rate
xxii. Mackin - December 2024 - Monthly Digital Digest – 56% open rate
xxiii. Busch Systems - Benefits of Body Signage - 55.2% open rate
xxiv. SchoolsPLP - 2025 January Knowledge byte - Scheduled

b. If users have previously unsubscribed from receiving these emails, then they can re-subscribe or have other staff subscribe by visiting the following link http://eepurl.com/gTsUCv, choose the District-Building Contacts to receive Cooperative Purchasing emails about order deadlines and vendor announcements. After submitting your subscription request, check your email, you may receive email from MailChimp requiring you to confirm this submission.

7. Additional Information & Meetings

i. **Communications with the following vendors/organizations since last board meeting:** 4Imprint, ESU 09, Coop Staff Ainsworth, Softchoice, Renaissance Learning, Mackin Educational Resources, Brownell Talbot School, AEPA Bonfire, AEPA Solicitations Committee, AEPA New Vendor Onboarding, CDW-G

ii. **Conferences/Webinars/Trainings:**

1. NASB State Education Conference - Omaha
2. AEPA Winter Meeting – Orlando, FL
3. ESUCC Coop New District Personnel Training
4. ESU 07 Professional Development Day

Article 2

Public Relations

2001. Relation With Nebraska Legislature ~~Other State Government~~

The ESUCC will ~~intends that its positions on proposed legislation be effectively~~ communicate its position on relevant legislation to the Nebraska Legislature. The Board may also direct the CEO~~Executive Director~~ to prepare proposed legislation for introduction on ~~its~~ behalf of the ESU and/or Member ESU's (when approved by the ESUCC Board).

The CEO~~Executive Director~~ is ~~primarily~~ responsible for advocacy and relations with the Nebraska Legislature and will be designated to serve as one of ~~the~~ registered lobbyists for the ESUCC. The Council may, but is not required to, retain the services of other specialists in governmental relations to assist the ESUCC in achieving its mission.

Legal Reference:	Neb. Rev. Stat. § 49-1401, et seq
Date of Adoption:	[Date]

2002. Relation With Private Schools

The ESUCC recognizes the need for and the worth of cooperative relationships with all ~~other~~ Nebraska schools, colleges and educational organizations, including nonpublic ~~private, and parochial~~ schools. The ESUCC will ~~It encourages members of the ESUCC to~~ work with those nonpublic ~~their counterparts in such~~ organizations on educational matters within the framework established by the statutes, state regulations and Board policy.

Legal Reference:	Neb. Rev. Stat. § 79-1248
Date of Adoption:	[Date]

2003. Concept of Administration **Move to Article 1. For now, we can rescind and move.**

The ESUCC system is responsible for the direction, coordination and management of staff in their efforts to reach educational goals adopted by the ESUCC within the guidelines established by Board policy, law and employee agreements.¶

¶

To demonstrate leadership, to resolve the inevitable problems, and to overcome obstacles which will arise both inside the ESUCC and in its relations with the community, the Board expects the administration to specialize in¶

¶

1. decision making and communication;¶
2. planning, organizing, implementing and evaluating; and¶
3. coordinating and guiding the various centers of authority and responsibility within the ESUCC and the community so as to enable people to do things together for education that they might not be able to do separately.¶

¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2004. ESUCC Executive Director **Move to Article 1? If so, we will need to rescind for now. Will not review this month.**

The administration of the ESUCC, in all of its aspects, except as otherwise provided by law, is delegated to the Executive Director who shall carry out the executive and administrative functions in accordance with the policies adopted by the ESUCC. The execution of all decisions made by the Board concerning the internal operation of the ESUCC shall be delegated to the Executive Director.¶

¶

The Executive Director is primarily responsible for relations with our Legislative and Government Relations specialist and the Nebraska Legislature. ¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2005. Distance Education Director Move to Article for personnel matters. We will need to rescind for now. Will not review this month..

The Board will appoint a distance education director or contract with an ESU to provide such services under the direction of the Board.¶

¶

The general duties of the Distance Education Director shall be contained in the job description maintained by ESUCC.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2006. Project Directors **Move to Article for personnel matters. We will need to rescind for now. Will not review this month.**

~~The ESUCC shall have Project Directors organized and structured in such a way as to provide effective and efficient implementation of ESUCC policies, administrative rules and regulations. Project Directors may be appointed by the ESUCC or may be employed via contracting with ESUs.~~¶

¶

¶

~~Legal Reference:~~¶	~~Neb. Rev. Stat. §~~ ¶
~~Date of Adoption:~~¶	~~[Date]~~¶

¶

¶

2007. ESUCC Staff **Move to Article for personnel matters. We will need to rescind for now. Will not review this month.**

~~Every administrative position and all other staff positions shall have a written job description developed by the Executive Director, or at the direction of the Executive Director, in coordination with anyone the Executive Director deems appropriate. The Executive Director is responsible for maintaining updated job descriptions for all ESUCC staff members.~~¶

¶

¶

~~Legal Reference:~~¶	~~Neb. Rev. Stat. §~~ ¶
~~Date of Adoption:~~¶	~~[Date]~~¶

¶

¶

2008. Staff Member Conflict of Interest¶

Any employee who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.¶

¶

1. Definitions. For the purposes of this policy:¶
    a. Business with which an employee is associated shall include the following:¶
        i. A business in which the employee or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.¶
        ii. A business in which the employee or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the employee or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the employee reports the name and address of the company and stockbroker.¶
        iii. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.¶
    b. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.¶
2. Contracts with the ESUCC.¶
    a. No employee or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with the ESUCC unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the ESUCC's regular business hours the proposals considered and the contract awarded.¶
    b. The existence of any conflict of interest in any contract in which the employee has an interest and in which the ESUCC is a party, or the failure to make public the employee's interest known, may render a contract null and void.¶
    c. The prohibition of a conflict of interest or requirement for public notice shall apply when the employee, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract. ¶
3. Employing Members of the Immediate Family.¶
    a. An employee may employ or recommend or supervise the employment of an immediate family member if:¶
        i. The employee does not abuse his or her position.¶
            1. Abuse of official position shall include, but not be limited to, employing an immediate family member:¶
            2. who is not qualified for and able to perform the duties of the position;¶
            3. for any unreasonably high salary;¶
            4. who is not required to perform the duties of the position.¶
        ii. The employee makes a reasonable solicitation and consideration of applications for employment.¶
        iii. The employee makes a full disclosure on the record to the governing body of the ESUCC and to the secretary of the Council. ¶
        iv. The Council approves the employment or supervisory position.¶

b. The employee shall not terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.¶

4. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment¶
   a. No employee shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:¶
      i. a public official, public employee, or candidate.¶
      ii. a member of the immediate family of an individual listed in Subparagraph 'a' above.¶
      iii. a business with which an individual listed in Subparagraph (1) or (2) above is associated.¶
   b. No employee shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the employee would thereby be influenced.¶
   c. An employee shall not use or authorize the use of his or her public employment or any confidential information received through the public employment to obtain financial gain, other than compensation provided by law, for himself or herself or a member of his or her immediate family, or a business with which he or she is associated.¶
   d. An employee shall not use or authorize the use of personnel, resources, property, or funds under that person's official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items for personal financial gain, other than compensation provided by law.¶
5. Conflict of Interest Relating to Campaigning or Political Issues¶
   a. Except as provided below, an employee shall not authorize the use of ESUCC personnel, property, resources, or funds for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.¶
   b. This does not prohibit an employee from discussing and voting upon a resolution supporting or opposing a ballot question.¶
   c. This does not prohibit an employee under the direct supervision of a public official from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.¶
   d. An employee may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the ESUCC. However, this shall not be done during a time that the individual is engaged in his or her official duties. ¶
6. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control. ¶

¶
¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶
¶

2009. Line of Responsibility ¶

The main operational line of the organization for the ESUCC shall be developed by the Executive Director and approved by the ESUCC Board. ¶

¶

The ESUCC hereby identifies the Executive Director as its primary designee and vests him/her with the power to take action on the ESUCC's behalf whenever necessary. The Executive Director may, in turn, delegate portions of that responsibility to other individuals as he/she deems appropriate.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

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¶

2010. Control and Communications System ¶

The Executive Director is directed to establish and maintain a system for preserving and making accessible the policies adopted by the ESUCC and the administrative rules and regulations needed to put them into effect. An updated copy of all such policies, rules, and regulations shall be kept current in the office of the Executive Director and also maintained digitally.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2011. Executive Director Evaluation Policy **Move to Article for personnel matters. We will need to rescind for now. Will not review this month.**

~~The Educational Service Unit Coordinating Council recognizes the importance of evaluation for the purpose of improving job performance and for meeting job performance goals. The Executive Director Evaluation promotes focused professional activity and professional growth, which, in turn, improves competency leading to improved outcomes. Therefore, the Executive Director will be appraised using the written evaluation plan and procedures approved by the ESU Coordinating Council.¶~~

~~¶~~

~~The ESU Coordinating Council will conduct an evaluation of the job performance of the Executive Director according to applicable law. The ESU Coordinating Council will follow timelines and procedures set by the ESUCC Executive Committee.¶~~

~~¶~~

~~The Executive Director will provide a self-evaluation.¶~~

~~¶~~

~~Specific annual goals or initiative areas will be reviewed as part of the annual Executive Director's evaluation. ¶~~

~~¶~~

~~The ESUCC Executive Committee will develop a written summary of Coordinating Council's submitted evaluations, including any strengths, deficiencies, and growth opportunities of the Executive Director, and place it in the Executive Director's personnel file to be incorporated into the next cycle of evaluations.¶~~

~~¶~~

¶

~~Legal Reference:¶~~	~~Neb. Rev. Stat. § ¶~~
~~Date of Adoption:¶~~	~~[Date]¶~~

¶

¶

2012. Budget Document ¶

The ESUCC Executive Director is responsible for assembling the annual budget document. The budget shall be prepared on printed forms as provided by the Nebraska Department of Education and the auditor of public accounts. The Board shall adopt the budget after the public hearing, and the Executive Director shall ensure that it is submitted to the proper authorities in accordance with Nebraska statute.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2013. Public Review of Budget ¶

At a legally constituted meeting, the Board shall hold a public hearing on the budget statement subsequent to publication.¶

¶

Notice shall include the place and time of the public hearing and a summary of the proposed budget statement. Distribution of the information will be made through posting at the office of the Executive Director, meeting host site, and ESUCC website.¶

¶

Short forms or summaries of the budget document will be available to the public from the time of the official notice of the hearing until and including the hearing itself.¶

¶

The proposed annual budget statement shall be presented to the public with recommended expenditures, anticipated receipts and a summary of significant changes from the previous budget. The public shall be given an opportunity to comment on the proposed budget.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

¶

2014. Budget Administration ¶

The ESUCC annual budget, as adopted, shall become the spending plan for the ESUCC. The Executive Director, ESU No. 17 Administrator, or designee is authorized to commit expenditures as approved by ESUCC policies, regulations and procedures and in accordance with the budget document. The Executive Director and/or ESU No. 17 Administrator are authorized to sign documents in the exercise of the necessary course of business activities.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2015. Grants ¶

Project/Program administrators are responsible for establishing and maintaining financial records to ensure all grant requirements and ESUCC business practices are followed. The project/program administrator is responsible for carrying out the program in accordance with the guidelines accompanying the special grant as well as all program reports.¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

¶

2016. Project/Program Contracts ¶

Project/Program administrators are responsible for establishing and maintaining financial records to ensure all contract requirements and ESUCC business practices are followed. ¶

¶

¶

Legal Reference:¶	Neb. Rev. Stat. § ¶
Date of Adoption:¶	[Date]¶

¶

Article 3

Services and Operations

(All Article 3 In Draft - Under Consideration by ESUCC Board)

3001. Master Services Agreement

The ESUCC will determine annually the various statewide services and rates that ESUs will be charged through the Master Service Agreement.

Legal Reference:	Neb. Rev. Stat. § 79-1248
Date of Adoption:	[Date]

3002. Funds Management

The Board is responsible for the control of all funds of the ESUCC. Funds available to the Chief Executive Officer shall be carefully monitored by the Treasurer and the President to ensure that they are expended for the purposes for which they were appropriated and that the ESUCC receives an appropriate return for its expenditures. All receipts shall be accounted for and reported by all ESUCC staff at least monthly to the Chief Executive Officer. Monthly financial reports shall be provided to and reviewed by the Board at each regular ESUCC Board Meeting.

Legal Reference:	Neb. Rev. Stat. § 79-1245
Date of Adoption:	[Date]

3003. Financial Report

It is the responsibility of the Chief Executive Officer, with the assistance of the Treasurer, to gather relevant data and present to the at each regularly scheduled board monthly.

Legal Reference:	
Date of Adoption:	[Date]

3004. Depository

The Business Manager of the ESUCC shall deposit funds in depositories designated from time to time by the ESUCC Board. The Business Manager or other authorized staff shall ensure that the Chief Executive Officer and Board President have access to review all depository accounts, transactions, and statements, upon reasonable request.

Legal Reference:	Neb. Rev. Stat. §§ 77-2350 through 77-2350.1
Date of Adoption:	[Date]

3005. Annual Financial Report

The Chief Executive Officer shall ensure that the Nebraska Department of Education annual financial report and all other financial reports are filed according to state law. The Chief Executive Officer shall also ensure that any other required financial reports are completed and filed by any applicable deadlines.

Legal Reference:	NDE Rule 84
Date of Adoption:	[Date]

3006. Periodic Audit

The ESUCC shall retain a certified public accountant to perform an annual audit of all financial records which are maintained directly or indirectly in the administration or management of the ESUCC and its projects.

The ESUCC shall cause the original copy of each audit to be filed in the office of the Auditor of Public Accounts. The ESUCC shall also provide copies of audits to members of the Board.

Legal Reference:	Neb. Rev. Stat. § 79-1229 NDE Rule 1
Date of Adoption:	[Date]

3007. Purchasing

Purchase orders will be written solely under the direction of the Chief Executive Officer.

The process and procedure of purchasing professional services for the ESUCC will be determined in the sole discretion of the Board or as delegated to the Chief Executive Officer.

1. **Contract Signing Authority**
   The Chief Executive Officer and/or President of the Board are authorized to sign documents in the exercise of the necessary course of business activities to the full extent authorized by law.

2. **Purchases of Equipment and Supplies**
   A. Purchases up to $20,000 Open Market. The Chief Executive Officer or designee shall be authorized to purchase any single item specifically budgeted up to $20,000. Official action by the Board shall be requested by the Chief Executive Officer where it is required by law or in those instances where it appears to the CEO to be in the best interests of the ESU. The purchase of items in excess of $20,000 shall require Board approval.

   B. Purchases from $20,000 up to $100,000—Solicit Proposals. The Chief Executive Officer or designee shall typically request the submission of bids, quotes or proposals for purchases, which have a cost from $20,000 up to $100,000. The Chief Executive Officer or designee shall endeavor to receive and evaluate all proposals and make a recommendation to the Board for acceptance. The Board reserves the right to reject any and all proposals, to waive any informality in any proposal, and to accept the proposal that it deems best serves the interests of the ESU; which may or may not be the lowest cost proposal. In instances where bids, quotes, or proposals would not be feasible or in the best interest of the ESUCC, the CEO may waive such requirement and report such waiver to the Board.

   C. Purchases of $100,000 and above—Sealed Bids. The Chief Executive Officer or designee shall advertise for sealed bids for purchases which have a cost of greater than $100,000.
      i. Bid instructions and specifications. The Chief Executive Officer or designee shall prepare bid instructions that are clear and complete and conducive to competitive bidding. The bid instructions shall set forth all considerations necessary to bid and be consistent with any guidelines established by the Board.

ii. Advertisement. The notice to bidders shall be published appropriately in a manner that will allow for competition. Vendors and suppliers shall be invited to have their names placed on mailing lists to receive invitations to bid. When specifications are prepared, they will be mailed or made available to all vendors or suppliers who have indicated an interest in bidding.

iii. Sealed bids. Bids must be submitted in sealed envelopes, addressed to the Board, and plainly marked with the name of the bid and the time of the bid opening.

iv. Withdrawal of Bids and Late Bids. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

v. Bid Opening. Bids shall be opened at the time specified and all bidders and other persons shall be invited to be present. After the bids have been opened and tabulated, they shall be available for those interested to copy or study. They shall not, however, be removed from the ESU's offices.

vi. Right to Reject. The Board reserves the right to reject any or all bids and to accept the bid which appears to be in the best interest of the ESU. Each bid notice should carry the notification that the ESU reserves the right to accept or reject any or all bids.

vii. Right to Waive Bid Formalities. The Board reserves the right to waive any informality in, or reject any or all bids, or any part of any bid, as consistent with law.

viii. Right to Waive Sealed Bids. In instances where bids, quotes, or proposals would not be feasible or in the best interest of the ESUCC, the CEO may waive such requirement and report such waiver to the Board.

3. Purchases or Contracts for Construction, Remodel, or Repair

Notwithstanding anything to the contrary, every construction, remodel, or repair project involving a building or site improvement shall be governed by the applicable statutory bidding and approval process. In these instances, the Chief Executive Officer shall ensure that the ESUCC follows the statutory bid requirements. The Chief Executive Officer will keep the Board reasonably informed of said bid progress.

4. Federal Awards, Grants, and Requirements

To the extent that any federal grant, award, or other appropriate requires additional bidding and/or reporting obligations for the procurement of any good or service, those federal obligations shall trump anything to the contrary in this Policy.

5. Payments to Avoid Late Fees

Notwithstanding anything to the contrary, the Chief Executive Officer is delegated the authority to pay any invoice, statement, or other charge (including a credit card bill) prior to the Board's approval if the payment would prevent the ESUCC from incurring late fees, penalties, or interest. Prior to such payment, the CEO must notify and receive approval from the Board President. After such payment is made, the ESUCC Board will vote on whether to ratify such payment at the next regular Board meeting.

Legal Reference:	Neb. Rev. Stat. § 49-1401, et seq
Date of Adoption:	[Date]

3008. Credit Card Purchasing Program

1. The ESUCC Board authorizes the Chief Executive Officer or designee to one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the ESUCC.

2. The ESUCC Board delegates to the Chief Executive Officer or designee: (a) the determination of the type of purchasing card or cards to be utilized in the ESUCC's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the ESUCC's purchasing card program. Annually, the Chief Executive Officer shall submit the approved names to the ESUCC Board.

3. The ESUCC's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the ESUCC. No officer or employee of the ESUCC shall use a purchasing card for any unauthorized use.

4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Chief Executive Officer or designee shall temporarily or permanently suspend said cardholder's purchasing card privileges.

5. Upon the termination or suspension of employment of an individual using a purchasing card, the Chief Executive Officer or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card.

Legal Reference:	Neb. Rev. Stat. § 13-610
Date of Adoption:	[Date]

3009. Electronic Signatures, Records, and Document Retention

Electronic Records with Electronic Signatures
Electronic records with electronic signatures that are created or received by ESUCC shall be appropriately attributed to the individual(s) responsible for their creation and/or authorization or approval. ESUCC shall utilize available technology to implement reliable methods for generating and managing electronic records containing electronic signatures.

Any electronic record containing an electronic signature filed with or issued by ESUCC may be given full force and effect of a paper communication if the following conditions are satisfied:

1. The communication is an electronic filing or recording and ESUCC agrees to accept or send such communication electronically; and
2. If a non-electronic signature is required on the record or communication by any statute, rule, or other applicable law or by the Nebraska Department of Education or other state agency, the signature must conform to the requirements set forth in this policy governing the use of electronic signatures.

Legal Reference:	Neb. Rev. Stat. § 86-611
Date of Adoption:	[Date]

3010. ESUPDO Affiliate Groups

The ESUCC will approve ESUPDO affiliate groups, comprised of ESU employees across the Nebraska ESUs, when the affiliate structure is revised.

Legal Reference:	
Date of Adoption:	[Date]

3011. Distance Education Project

The Distance Education project works to build, improve and maintain the state's distance education network.

The Educational Service Unit Coordinating Council shall only provide assistance in brokering or scheduling courses to educational entities that have access to Network Nebraska.

The ESUCC Board contracts with ESU 17 to provide staffing for Distance Education, whose staffing includes a Distance Education Director. The Distance Education Director is the immediate supervisor of all other staff assigned to Distance Education and is charged with general operation of all programs of the Distance Education project. The Distance Education Director reports to the Chief Executive Officer and, ultimately, to the Board.

Legal Reference:	
Date of Adoption:	[Date]

3012. Conflict of Interest and Code of Conduct

1. Board and staff member conflicts of interest are governed by the ESUCC conflict of interest policies.
2. Purchases covered by this policy are subject to the following additional provisions.
    a. Employees, officers, and agents engaged in the selection, award, and/or administration of ESUCC contracts which are prohibited from engaging in such actions if the employee, officer, or agent has a real or apparent conflict of interest is present.
    b. Such a conflict of interest would typically arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract under consideration.
    c. The Board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.
3. Enforcement
    a. The Chief Executive Officer and/or Board may take appropriate disciplinary authority against any individual who violates this Conflict of Interest Policy.
    b. Disciplinary Actions will be applied for violations of such standards by officers, employees, or agents of the ESUCC at the board's discretion.

Legal Reference:	Neb. Rev. Stat. § 49-1425 Neb. Rev. Stat. §§ 49-14,101, et seq Neb. Rev. Stat. § 79-818; Neb. Rev. Stat. § 79-544
Date of Adoption:	[Date]

3013. Cooperative Purchasing Project

General.
Nebraska ESU Cooperative Purchasing provides cooperating purchasing services to Educational Service Units and their member schools throughout the state of Nebraska.

ESUCC Cooperative Purchasing is authorized to coordinate purchases for public school districts, nonpublic school systems, other ESUs, and other public agencies, including any county, city, village, school district, or agency of the state government, any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of the State of Nebraska.

Staffing and Supervision.
The Coop Director is the immediate supervisor of all other staff assigned to the Coop and is charged with general operation of all Coop programs. The Chief Executive Officer, with input from the Coop Director, shall determine the staffing needs for any support personnel to the Coop program.

Institutions and entities that participate in the cooperative purchasing program exercise all rights guaranteed to them as a "Buyer" under the Nebraska Uniform Commercial Code and any other rights and protections guaranteed by state and federal law. Participating institutions and entities are responsible for making their own purchases of goods and services through the procurement system. This includes placing orders; paying; accepting or rejecting; storing; and using goods and services purchased through the procurement system. Participating institutions and entities districts are responsible for accepting conforming goods and services and rejecting non-conforming goods and services as permitted by law.

Legal Reference:	
Date of Adoption:	[Date]

3014. Coffee Act Policy (Reimbursable Expenses)

1. Workshops. Board members, employees and volunteers of the ESUCC are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the ESUCC or State and national educational organizations or which are otherwise in the best interests of the ESUCC.
    a. Approval to Attend. Staff designated by the ESUCC Chief Executive Officer, as well as Board members, are hereby given prior approval by the ESUCC Board to attend such functions within the State which are sponsored by this ESUCC, the Nebraska Association of School Boards, the Nebraska Council of School Chief Executive Officers, the Nebraska Rural Community Schools Association, Association of Educational Service Agencies, and similar organizations, without additional or further approval by the Board, unless otherwise so determined by the Chief Executive Officer and Board President. Upon approval by the Board or, in the case of in-state functions, by the Chief Executive Officer or designee, Board members are further authorized to attend other similar functions.

       Employees and volunteers are authorized to attend such functions upon prior approval by the Chief Executive Officer or designee.

    b. Reimbursement of Expenses. The ESUCC will pay the registration costs, tuition costs, fees or charges for attendance by staff at such approved functions. The ESUCC will pay mileage at the rate allowed by law (the rate established by the Department of Administrative Services) or actual travel expenses if travel is authorized by commercial means. The ESUCC will pay for meals and lodging at a rate not exceeding the applicable federal rate, unless a fully itemized claim is submitted substantiating the costs actually incurred in excess of such rate and such additional expenses are expressly approved by the Board.

       For employees and volunteers, the ESUCC will pay costs and make reimbursements in the same manner as provided above for Board member attendance, unless otherwise established by policy, Board action, or contract.

2. Meeting Refreshments. Non-alcoholic beverages may be provided to individuals attending public meetings. Meals may be provided to Board members, employees and volunteers attending joint meetings with other governing bodies. When the Board President or Chief Executive Officer determines it to be in the best interests of the ESUCC and not in the form of a requirement, because of timing or duration of a meeting or ESUCC activity, or other factors, the Board authorizes other nutritional refreshments to be provided to persons attending public meetings or in other appropriate or necessary situations.

3. Spouses. This policy does not authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee, or volunteer unless the spouse is also a Board member, employee or volunteer or unless the expenditure is otherwise permitted by law.

4. General. Payment or reimbursement for expenses incurred by Board members, employees or volunteers may be allowed to the extent otherwise specifically permitted by law. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the Board to the designated officials as indicated herein.

Legal Reference:	Neb. Rev. Stat. §§ 13-2201 to 13-2204 Neb. Rev. Stat. § 79-546
Date of Adoption:	[Date]

3015. Disposal of Property

The Chief Executive Officer or designee is authorized and directed to dispose of books, furniture, equipment, real estate and other property which is no longer of use to the ESUCC. Items which are of little or no value may be discarded or recycled, as appropriate. Items which are discarded remain the property of the ESU until no longer within its control. As such, employees are not permitted to retrieve discarded items from the trash for personal use without express permission of the Chief Executive Officer or designee, and proper payment where determined appropriate.

Items to be disposed of which have more than minimal value may be sold by private sale, auction, trade-in, or by taking bids and selling to the highest or most responsible bidder. The Board shall approve the sale of any items or related grouping of items which have a value in excess of $5,000.

The following procedures shall be followed for an auction or when taking bids:

1. The intention to sell shall be publicized on the ESUCC's website and via any other means calculated to notify potential bidders.

2. Real estate will be sold to the highest bidder, except that a minimum acceptable price may be established prior to bidding.

3. Items shall in general be sold to the highest offer or highest bidder. However, where the item or related grouping of items which has a value less than $5,000, preference may be given to, and a lower offer accepted from, buyers within the following order of priority: an ESU, a school district in Nebraska, another political subdivision within the State of Nebraska, and a charitable organization active within the State of Nebraska.

Items which are offered for sale in an approved manner which are not sold after a reasonable period of time may be considered to have no value and may be disposed of as determined by the Chief Executive Officer or designee and reported to the Board.

Legal Reference:	Neb. Rev. Stat. § 79-10,114
Date of Adoption:	[Date]

3016. Chain of Command

Each staff member of the ESUCC shall report to and follow the directives of the Chief Executive Officer. The Chief Executive Officer may designate staff members to supervise other ESUCC employee(s). In a situation where an ESUCC employee has a question or concern, the employee should address those concerns directly with their immediate supervisor. If the employee and immediate supervisor are unable to resolve a question or concern, the employee and immediate supervisor may then request a meeting with the Chief Executive Officer to discuss the matter. If the employee and Chief Executive Officer are unable to resolve the dispute, then the employee may appeal the Chief Executive Officer's decision to the ESUCC Board or a Committee of the ESUCC Board, as determined by the ESUCC Board President. The ESUCC Board or Committee's decision will be final.

For all staff members employed by ESU 17 and who are contracted by the ESUCC and/or designated by ESU 17 to provide services or support to the ESUCC, those ESU 17 employees shall report and follow the directives of the ESUCC Chief Executive Officer or other person designated by the Chief Executive Officer. Those ESU 17 employees shall also follow the workplace rules, policies, procedures, and expectations of the ESUCC. In a situation where those ESU 17 employees have a question or concern, the employee should address those concerns directly with their immediate supervisor, as designated by the Chief Executive Officer. If the employee and their immediate supervisor are unable to resolve the question or concern, the employee and immediate supervisor may then request a meeting with the Chief Executive Officer to discuss the matter. If the matter is still not resolved, then the employee may appeal the Chief Executive Officer's decision to the ESUCC Board or a Committee of the ESUCC Board, as determined by the ESUCC Board President. Any Committee designation by the Board President shall include the ESU 17 Administrator on the Committee. The ESUCC Board or Committee's decision will be final.

Date of Adoption:	[Date]

Executive Committee Committee Meeting
Wednesday, January 8, 2025 2:00 PM
Zoom
6949 South 110th Street
LaVista, NE 68128

1. Call to Order
Committee President or President Elect

1.1. Roll Call
Committee President or President Elect

2. Treasurer's Report
Board Treasurer

2.1. Claims, Financial Statements, and Assets for the Months of October and November, 2024
Board Treasurer

2.2. December Expenses to be Paid in January
Board Treasurer

3. Chief Executive Officer (CEO) Report
CEO Polk

4. Next Meeting Agenda Items
Committee President or President Elect

5. Adjournment
Committee President or President Elect

ESUCC
Executive Committee Committee Meeting
Wednesday, January 8, 2025, 2:00 PM
Zoom, 6949 South 110th Street, LaVista, NE 68128

Attendance Taken at 2:08 PM.

Dr Bill Heimann (ESU 01):	Present
Dr. Dan Schnoes (ESU 03):	Present
Dr. Brenda McNiff (ESU 05):	Present
Dr. Laura Barrett (ESU 13):	Present
Geraldine Erickson (ESU 17):	Present

Attendance Update Taken at 2:47 PM.

Geraldine Erickson (ESU 17):	Absent

1. Call to Order

This is a committee of the Educational Service Unit Coordinating Council. The chairperson or designee will call the committee meeting to order. Per Policy 1008, "Committees shall not have legislative or administrative functions, except as specifically authorized by the Board. All matters except those of routine or emergency nature may be referred to a committee before action by the Board...Summaries of all committee meetings shall be reported to the Board for its information, recording and possible action, as directed by the Board." No formal action will be taken in committee meetings, although recommendations for such action may be made by the committee to the Board.

The Executive Committee Meeting was called to order at 2:09pm.

1.1. Roll Call

2. Treasurer's Report

2.1. Claims, Financial Statements, and Assets for the Months of October and November, 2024

Other financial reports are available upon request to the ESUCC CEO.

Recommended Motion: Recommend to the ESUCC board to approve the claims, financial statements, and assets for the months of October and November, 2024.
Board Treasurer Geraldine Erickson reviewed the attached November budget summary.
Recommend to the ESUCC board to approve the claims, financial statements, and assets for the months of October and November, 2024 Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Schnoes, Dan (ESU 03).

Dr Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Geraldine Erickson (ESU 17):	Yea

Yea: 5, Nay: 0

2.2. December Expenses to be Paid in January

Recommended Motion: Recommend to the ESUCC Board to approve the December expenses to be paid in January.
Recommend to the ESUCC Board to approve the December expenses to be paid in January Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Barrett, Laura (ESU 13).

Dr Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Geraldine Erickson (ESU 17):	Yea

Yea: 5, Nay: 0

3. Chief Executive Officer (CEO) Report
CEO Report

- Goals and Progress
- CEO Report to the Board January 2025
- 2025-2026 MSA
- Grants - Pursuing, Writing

ESUCC CEO Dr. Polk reviewed the ESUCC CEO Goals and Progress attachment and the linked CEO Report to the Board January 2025. CEO Dr. Polk would like to look at changing some dates of the committee meetings for next year. A draft of the new dates will be available by the next committee meeting.

For the ESUCC Two-Year Master Calendar, the ESUCC CEO would recommend a one-year approval and a draft of the second year.

ESUCC CEO Dr. Polk worked with Justin Knight from Perry Law Firm on the new draft of the MSA with the expectation of streamlining the agreement.

CEO Dr. Polk asked for permission to pursue grant writing for cybersecurity. CEO Dr. Polk will get more information and bring it to the committee next month.

4. Next Meeting Agenda Items

5. Adjournment
The Executive Committee Meeting adjourned at 4:00 pm.

Minutes respectfully submitted by Mindy Reed, Executive Secretary to the ESUCC CEO.

Adjusted Budget, October 2024

ORG UNIT		ACCOUNT TITLE		BUDGET	PERIOD EXP	ENCUMBRANCES	YEAR TO DATE ENC + EXP	AVAILABLE	YTD/ BUD
1202310100	20540	ADMIN BOARD EXP/DUES	ADVERTISING	$2,300.00	$61.40	$0.00	$61.40	$2,238.60	2.67
1202310100	20810	ADMIN BOARD EXP/DUES	DUES/FEES	$23,305.00	$6,000.00	$0.00	$6,000.00	$17,305.00	25.75
1202510100	20315	ADMIN FISCAL SERVICES	ACCT/AUDIT	$10,836.00	$1,800.00	$0.00	$900.00	$9,936.00	8.31
1202330100	20314	ADMIN LEGAL/GOVT RELATION	GOVT RELATIONS	$57,600.00	$0.00	$0.00	$0.00	$57,600.00	0.00
1202330100	20317	ADMIN LEGAL/GOVT RELATION	LEGAL	$9,000.00	$519.48	$0.00	$519.48	$8,480.52	5.77
1202560100	20531	ADMIN POSTAGE	POSTAGE/POSTAGE METER	$350.00	$16.49	$0.00	$16.49	$333.51	4.71
1202530100	20550	ADMIN PRINT/PUB/DUP	PRINTING/BINDING	$1,000.00	$42.70	$0.00	$42.70	$957.30	4.27
1202610100	20520	ADMIN RENT/LEASE	INSURANCE	$17,549.00	$1,049.00	$0.00	$1,049.00	$16,500.00	5.98
1202610100	20440	ADMIN RENT/LEASE	RENT	$2,939.00	$558.88	$0.00	$558.88	$2,380.12	19.02
1202320100	20333	ADMIN SALARY EXEC DIRECTO	MILEAGE	$4,698.00	$572.85	$0.00	$572.85	$4,125.15	12.19
1202320100	20290	ADMIN SALARY EXEC DIRECTO	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320100	20330	ADMIN SALARY EXEC DIRECTO	PROF DEV	$580.00	$0.00	$0.00	$0.00	$580.00	0.00
1202320100	20230	ADMIN SALARY EXEC DIRECTO	RETIREMENT	$11,376.00	$1,896.00	$0.00	$948.00	$10,428.00	8.33
1202320100	20110	ADMIN SALARY EXEC DIRECTO	SALARIES	$115,168.00	$19,229.16	$0.00	$9,614.58	$105,553.42	8.35
1202320100	20220	ADMIN SALARY EXEC DIRECTO	SOCIAL SECURITY	$8,810.00	$1,471.04	$0.00	$735.52	$8,074.48	8.35
1202320100	20610	ADMIN SALARY EXEC DIRECTO	SUPPLIES	$400.00	$875.57	$0.00	$875.57	-$475.57	218.89
1202320100	20580	ADMIN SALARY EXEC DIRECTO	TRAVEL (EXCEPT MILEAGE)	$21,851.00	$858.80	$0.00	$858.80	$20,992.20	3.93
1202320100	20270	ADMIN SALARY EXEC DIRECTO	WORK COMP	$461.00	$76.78	$0.00	$38.39	$422.61	8.33
1202800100	20333	ADMIN STAFF SALARY	MILEAGE	$3,250.00	$0.00	$0.00	$0.00	$3,250.00	0.00
1202800100	20290	ADMIN STAFF SALARY	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800100	20230	ADMIN STAFF SALARY	RETIREMENT	$3,750.00	$820.64	$0.00	$410.32	$3,339.68	10.94
1202800100	20110	ADMIN STAFF SALARY	SALARIES	$37,961.00	$8,307.84	$0.00	$4,153.92	$33,807.08	10.94
1202800100	20220	ADMIN STAFF SALARY	SOCIAL SECURITY	$2,408.00	$525.66	$0.00	$262.83	$2,145.17	10.91
1202800100	20580	ADMIN STAFF SALARY	TRAVEL (EXCEPT MILEAGE)	$3,250.00	$318.75	$0.00	$318.75	$2,931.25	9.81
1202800100	20270	ADMIN STAFF SALARY	WORK COMP	$152.00	$31.94	$0.00	$15.97	$136.03	10.51
1202580100	20530	ADMIN TECH SERVICES	COMPUTER/INTERNET/PHONE	$582.00	$25.00	$0.00	$25.00	$557.00	4.30
1202580100	20320	ADMIN TECH SERVICES	CONTRACTED SERVICES	$87,300.00	$1,500.00	$0.00	$1,500.00	$85,800.00	1.72
1202580100	20734	ADMIN TECH SERVICES	TECH HARDWARE	$0.00	$3,127.57	$0.00	$3,127.57	-$3,127.57	0.00
1202580100	20650	ADMIN TECH SERVICES	TECH SOFTWARE/SUPPLIES	$944.00	$0.00	$0.00	$0.00	$944.00	0.00
				$427,820.00	**$49,685.55**	**$0.00**	**$32,606.02**	**$395,213.98**	**7.62%**
1203500580	20320	BEHAVIORAL INTERV TRN	CONTRACTED SERVICES	$1,658,000.00	$0.00	$0.00	$0.00	$1,658,000.00	0.00
1203500580	20330	BEHAVIORAL INTERV TRN	PROF DEV	$74,316.00	$0.00	$0.00	$0.00	$74,316.00	0.00
1202320580	20230	BIT ADMN SALARIES	RETIREMENT	$2,580.00	$0.00	$0.00	$0.00	$2,580.00	0.00
1202320580	20110	BIT ADMN SALARIES	SALARIES	$26,120.00	$0.00	$0.00	$0.00	$26,120.00	0.00
1202320580	20220	BIT ADMN SALARIES	SOCIAL SECURITY	$1,998.00	$0.00	$0.00	$0.00	$1,998.00	0.00
1202320580	20270	BIT ADMN SALARIES	WORK COMP	$104.00	$0.00	$0.00	$0.00	$104.00	0.00
1202800580	20230	BIT STAFF SALARIES	RETIREMENT	$9,236.00	$0.00	$0.00	$0.00	$9,236.00	0.00
1202800580	20110	BIT STAFF SALARIES	SALARIES	$91,790.00	$0.00	$0.00	$0.00	$91,790.00	0.00
1202800580	20220	BIT STAFF SALARIES	SOCIAL SECURITY	$5,973.00	$0.00	$0.00	$0.00	$5,973.00	0.00
1202800580	20270	BIT STAFF SALARIES	WORK COMP	$374.00	$0.00	$0.00	$0.00	$374.00	0.00
1202580580	20230	BIT TECH SALARIES	RETIREMENT	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202580580	20110	BIT TECH SALARIES	SALARIES	$25,310.00	$0.00	$0.00	$0.00	$25,310.00	0.00

1202580580	20220	BIT TECH SALARIES	SOCIAL SECURITY	$1,597.00	$0.00	$0.00	$0.00	$1,597.00	0.00
1202580580	20270	BIT TECH SALARIES	WORK COMP	$101.00	$0.00	$0.00	$0.00	$101.00	0.00
				$1,899,999.00	**$0.00**	**$0.00**	**$0.00**	**$1,899,999.00**	**0.00%**
1202310620	20810	BL DEC BOARD EXP/DUES	DUES/FEES	$435.00	$0.00	$0.00	$0.00	$435.00	0.00
1202320620	20290	BL DEC EXEC SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320620	20230	BL DEC EXEC SALARY/EXP	RETIREMENT	$5,864.00	$1,368.24	$0.00	$684.12	$5,179.88	11.67
1202320620	20110	BL DEC EXEC SALARY/EXP	SALARIES	$59,365.00	$13,876.70	$0.00	$6,938.35	$52,426.65	11.69
1202320620	20220	BL DEC EXEC SALARY/EXP	SOCIAL SECURITY	$4,541.00	$1,061.58	$0.00	$530.79	$4,010.21	11.69
1202320620	20270	BL DEC EXEC SALARY/EXP	WORK COMP	$237.00	$55.42	$0.00	$27.71	$209.29	11.69
1202510620	20315	BL DEC FISCAL SERVICES	ACCT/AUDIT	$1,053.00	$0.00	$0.00	$0.00	$1,053.00	0.00
1202330620	20317	BL DEC LEGAL/GOVT RELATIO	LEGAL	$875.00	$50.51	$0.00	$50.51	$824.49	5.77
1202560620	20531	BL DEC POSTAGE	POSTAGE/POSTAGE METER	$300.00	$0.00	$0.00	$0.00	$300.00	0.00
1202530620	20550	BL DEC PRINT/PUB/DUP	PRINTING/BINDING	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202250620	20640	BL DEC PRO DEV	PERIODICALS/BOOKS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202520620	20610	BL DEC PURCHASE/WAREHOUSE	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202610620	20440	BL DEC RENT/LEASE	RENT	$5,392.00	$984.06	$0.00	$984.06	$4,407.94	18.25
1202800620	20733	BL DEC STAFF SALARY/EXP	FURNITURE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800620	20333	BL DEC STAFF SALARY/EXP	MILEAGE	$5,524.00	$285.59	$0.00	$285.59	$5,238.41	5.17
1202800620	20290	BL DEC STAFF SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800620	20230	BL DEC STAFF SALARY/EXP	RETIREMENT	$11,541.00	$1,992.80	$0.00	$996.40	$10,544.60	8.63
1202800620	20110	BL DEC STAFF SALARY/EXP	SALARIES	$116,839.00	$20,174.54	$0.00	$10,087.27	$106,751.73	8.63
1202800620	20220	BL DEC STAFF SALARY/EXP	SOCIAL SECURITY	$8,252.00	$1,464.94	$0.00	$732.47	$7,519.53	8.88
1202800620	20580	BL DEC STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	$5,224.00	$300.83	$0.00	$300.83	$4,923.17	5.76
1202800620	20270	BL DEC STAFF SALARY/EXP	WORK COMP	$467.00	$77.64	$0.00	$38.82	$428.18	8.31
1202580620	20530	BL DEC TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,509.00	$50.00	$0.00	$50.00	$13,459.00	0.37
1202580620	20320	BL DEC TECH SERVICES	CONTRACTED SERVICES	$4,450.00	$0.00	$0.00	$0.00	$4,450.00	0.00
1202580620	20290	BL DEC TECH SERVICES	OTHER BENEFITS	$42.00	$5.60	$0.00	$2.80	$39.20	6.67
1202580620	20230	BL DEC TECH SERVICES	RETIREMENT	$5,000.00	$1,156.00	$0.00	$578.00	$4,422.00	11.56
1202580620	20110	BL DEC TECH SERVICES	SALARIES	$41,751.00	$11,703.08	$0.00	$5,851.54	$35,899.46	14.02
1202580620	20220	BL DEC TECH SERVICES	SOCIAL SECURITY	$3,194.00	$724.86	$0.00	$362.43	$2,831.57	11.35
1202580620	20734	BL DEC TECH SERVICES	TECH HARDWARE	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202580620	20650	BL DEC TECH SERVICES	TECH SOFTWARE/SUPPLIES	$888.00	$0.00	$0.00	$0.00	$888.00	0.00
1202580620	20270	BL DEC TECH SERVICES	WORK COMP	$202.00	$45.00	$0.00	$22.50	$179.50	11.14
				$298,945.00	**$55,377.39**	**$0.00**	**$28,524.19**	**$270,420.81**	**9.54%**
1202320600	20230	BL IMAT EXEC DIR SALARY/E	RETIREMENT	$1,173.00	$234.56	$0.00	$117.28	$1,055.72	10.00
1202320600	20110	BL IMAT EXEC DIR SALARY/E	SALARIES	$11,873.00	$2,378.86	$0.00	$1,189.43	$10,683.57	10.02
1202320600	20220	BL IMAT EXEC DIR SALARY/E	SOCIAL SECURITY	$908.00	$181.98	$0.00	$90.99	$817.01	10.02
1202320600	20270	BL IMAT EXEC DIR SALARY/E	WORK COMP	$47.00	$9.50	$0.00	$4.75	$42.25	10.11
1202510600	20315	BL IMAT FISCAL SERVICES	ACCT/AUDIT	$801.00	$0.00	$0.00	$0.00	$801.00	0.00
1202330600	20317	BL IMAT LEGAL/GOVT RELATI	LEGAL	$875.00	$50.50	$0.00	$50.50	$824.50	5.77
1202560600	20531	BL IMAT POSTAGE	POSTAGE/POSTAGE METER	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202520600	20320	BL IMAT PURCHASE/WAREHOUS	CONTRACTED SERVICES	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	0.00
1202610600	20440	BL IMAT RENT/LEASE	RENT	$1,590.00	$264.06	$0.00	$264.06	$1,325.94	16.61
1202800600	20333	BL IMAT STAFF SALARY/EXP	MILEAGE	$1,037.00	$174.20	$0.00	$174.20	$862.80	16.80
1202800600	20290	BL IMAT STAFF SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00

1202800600	20230	BL IMAT STAFF SALARY/EXP	RETIREMENT	$7,700.00	$1,333.18	$0.00	$666.59	$7,033.41	8.66
1202800600	20110	BL IMAT STAFF SALARY/EXP	SALARIES	$77,959.00	$13,496.74	$0.00	$6,748.37	$71,210.63	8.66
1202800600	20220	BL IMAT STAFF SALARY/EXP	SOCIAL SECURITY	$5,675.00	$983.46	$0.00	$491.73	$5,183.27	8.66
1202800600	20610	BL IMAT STAFF SALARY/EXP	SUPPLIES	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202800600	20580	BL IMAT STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	$1,001.00	$99.00	$0.00	$99.00	$902.00	9.89
1202800600	20270	BL IMAT STAFF SALARY/EXP	WORK COMP	$312.00	$51.98	$0.00	$25.99	$286.01	8.33
1202580600	20530	BL IMAT TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,352.00	$0.00	$0.00	$0.00	$13,352.00	0.00
1202580600	20230	BL IMAT TECH SERVICES	RETIREMENT	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202580600	20110	BL IMAT TECH SERVICES	SALARIES	$20,876.00	$0.00	$0.00	$0.00	$20,876.00	0.00
1202580600	20220	BL IMAT TECH SERVICES	SOCIAL SECURITY	$1,597.00	$0.00	$0.00	$0.00	$1,597.00	0.00
1202580600	20734	BL IMAT TECH SERVICES	TECH HARDWARE	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202580600	20650	BL IMAT TECH SERVICES	TECH SOFTWARE/SUPPLIES	$745.00	$16.00	$0.00	$16.00	$729.00	2.15
1202580600	20270	BL IMAT TECH SERVICES	WORK COMP	$101.00	$0.00	$0.00	$0.00	$101.00	0.00
				$160,722.00	**$19,274.02**	**$0.00**	**$9,938.89**	**$150,783.11**	**6.18%**
1203575570	20315	CANVAS	ACCT/AUDIT	$2,107.00	$0.00	$0.00	$0.00	$2,107.00	0.00
1203575570	20530	CANVAS	COMPUTER/INTERNET/PHONE	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1203575570	20320	CANVAS	CONTRACTED SERVICES	$459,690.00	$30,000.00	$0.00	$30,000.00	$429,690.00	6.53
1203575570	20317	CANVAS	LEGAL	$1,400.00	$0.00	$0.00	$0.00	$1,400.00	0.00
1203575570	20333	CANVAS	MILEAGE	$20,000.00	$75.04	$0.00	$75.04	$19,924.96	0.38
1203575570	20330	CANVAS	PROF DEV	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1203575570	20440	CANVAS	RENT	$587.00	$48.97	$0.00	$48.97	$538.03	8.34
1203575570	20610	CANVAS	SUPPLIES	$1,050.00	$0.00	$0.00	$0.00	$1,050.00	0.00
1203575570	20734	CANVAS	TECH HARDWARE	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1203575570	20650	CANVAS	TECH SOFTWARE/SUPPLIES	$1,136,410.00	$0.00	$0.00	$0.00	$1,136,410.00	0.00
1203575570	20580	CANVAS	TRAVEL (EXCEPT MILEAGE)	$15,001.00	$284.33	$0.00	$284.33	$14,716.67	1.90
1202800570	20230	CANVAS STAFF SALARIES	RETIREMENT	$23,494.00	$3,935.92	$0.00	$1,967.96	$21,526.04	8.38
1202800570	20110	CANVAS STAFF SALARIES	SALARIES	$208,283.00	$39,846.14	$0.00	$19,923.07	$188,359.93	9.57
1202800570	20220	CANVAS STAFF SALARIES	SOCIAL SECURITY	$15,647.00	$2,602.68	$0.00	$1,301.34	$14,345.66	8.32
1202800570	20270	CANVAS STAFF SALARIES	WORK COMP	$951.00	$158.54	$0.00	$79.27	$871.73	8.34
1202580570	20290	CANVAS TECH SALARIES	OTHER BENEFITS	$0.00	$2.80	$0.00	$1.40	-$1.40	0.00
1202580570	20230	CANVAS TECH SALARIES	RETIREMENT	$3,333.00	$578.00	$0.00	$289.00	$3,044.00	8.67
1202580570	20110	CANVAS TECH SALARIES	SALARIES	$33,746.00	$5,851.54	$0.00	$2,925.77	$30,820.23	8.67
1202580570	20220	CANVAS TECH SALARIES	SOCIAL SECURITY	$2,129.00	$362.42	$0.00	$181.21	$1,947.79	8.51
1202580570	20270	CANVAS TECH SALARIES	WORK COMP	$135.00	$22.50	$0.00	$11.25	$123.75	8.33
				$1,926,513.00	**$83,768.88**	**$0.00**	**$57,088.61**	**$1,869,424.39**	**2.96%**
1202310300	20540	COOP BOARD EXP/DUES	ADVERTISING	$1,577.00	$0.00	$0.00	$0.00	$1,577.00	0.00
1202310300	20810	COOP BOARD EXP/DUES	DUES/FEES	$10,190.00	$0.00	$0.00	$0.00	$10,190.00	0.00
1202320300	20290	COOP EXEC DIR SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320300	20230	COOP EXEC DIR SALARY/EXP	RETIREMENT	$1,173.00	$195.46	$0.00	$97.73	$1,075.27	8.33
1202320300	20110	COOP EXEC DIR SALARY/EXP	SALARIES	$11,873.00	$1,982.38	$0.00	$991.19	$10,881.81	8.35
1202320300	20220	COOP EXEC DIR SALARY/EXP	SOCIAL SECURITY	$908.00	$151.66	$0.00	$75.83	$832.17	8.35
1202320300	20270	COOP EXEC DIR SALARY/EXP	WORK COMP	$47.00	$7.92	$0.00	$3.96	$43.04	8.43
1202510300	20315	COOP FISCAL SERVICES	ACCT/AUDIT	$11,088.00	$0.00	$0.00	$0.00	$11,088.00	0.00
1202330300	20820	COOP LEGAL/GOVT RELATIONS	JUDGEMENTS/SETTLEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202330300	20317	COOP LEGAL/GOVT RELATIONS	LEGAL	$9,000.00	$620.49	$0.00	$620.49	$8,379.51	6.89

1202560300	20531	COOP POSTAGE	POSTAGE/POSTAGE METER	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00
1202530300	20550	COOP PRINT/PUB/DUP	PRINTING/BINDING	$250.00	$35.00	$0.00	$17.50	$232.50	7.00
1202520300	20900	COOP PURCHASE/WAREHOUSE/D	OTHER PROGRAM PUCHASES	$170,832.00	$170,773.51	$58.28	$170,831.79	$0.21	100.00
1202520300	20610	COOP PURCHASE/WAREHOUSE/D	SUPPLIES	$1,500.00	$22.28	$0.00	$22.28	$1,477.72	1.49
1202610300	20520	COOP RENT/LEASE	INSURANCE	$384.00	$64.00	$0.00	$32.00	$352.00	8.33
1202610300	20440	COOP RENT/LEASE	RENT	$9,170.00	$1,411.43	$0.00	$803.43	$8,366.57	8.76
1202800300	20333	COOP STAFF SALARIES/EXP	MILEAGE	$9,349.00	$0.00	$0.00	$0.00	$9,349.00	0.00
1202800300	20290	COOP STAFF SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800300	20230	COOP STAFF SALARIES/EXP	RETIREMENT	$25,798.00	$4,473.32	$0.00	$2,236.66	$23,561.34	8.67
1202800300	20110	COOP STAFF SALARIES/EXP	SALARIES	$261,168.00	$45,286.64	$0.00	$22,643.32	$238,524.68	8.67
1202800300	20220	COOP STAFF SALARIES/EXP	SOCIAL SECURITY	$15,796.00	$2,730.40	$0.00	$1,365.20	$14,430.80	8.64
1202800300	20580	COOP STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$11,001.00	$350.00	$0.00	$350.00	$10,651.00	3.18
1202800300	20270	COOP STAFF SALARIES/EXP	WORK COMP	$1,044.00	$174.12	$0.00	$87.06	$956.94	8.34
1202580300	20530	COOP TECH SERVICES	COMPUTER/INTERNET/PHONE	$3,108.00	$168.00	$0.00	$84.00	$3,024.00	2.70
1202580300	20320	COOP TECH SERVICES	CONTRACTED SERVICES	$7,200.00	$93.50	$0.00	$93.50	$7,106.50	1.30
1202580300	20734	COOP TECH SERVICES	TECH HARDWARE	$6,200.00	$79.00	$0.00	$79.00	$6,121.00	1.27
1202580300	20650	COOP TECH SERVICES	TECH SOFTWARE/SUPPLIES	$81,039.00	$0.00	$0.00	$0.00	$81,039.00	0.00
				$651,695.00	**$228,619.11**	**$58.28**	**$200,434.94**	**$451,260.06**	**30.76%**
1203500577	20320	CSET CYBER	CONTRACTED SERVICES	$62,365.00	$0.00	$0.00	$0.00	$62,365.00	0.00
1203500577	20650	CSET CYBER	TECH SOFTWARE/SUPPLIES	$7,250.00	$0.00	$0.00	$0.00	$7,250.00	0.00
				$69,615.00	**$0.00**	**$0.00**	**$0.00**	**$69,615.00**	**0.00%**
1203500575	20320	DUO SECURITY	CONTRACTED SERVICES	$43,100.00	$0.00	$0.00	$0.00	$43,100.00	0.00
				$43,100.00	**$0.00**	**$0.00**	**$0.00**	**$43,100.00**	**0.00%**
1203500578	20333	NCN CYBER	MILEAGE	$6,020.00	$556.10	$0.00	$556.10	$5,463.90	9.24
1203500578	20330	NCN CYBER	PROF DEV	$191,278.00	$0.00	$0.00	$0.00	$191,278.00	0.00
1203500578	20734	NCN CYBER	TECH HARDWARE	$5,100.00	$0.00	$0.00	$0.00	$5,100.00	0.00
1203500578	20580	NCN CYBER	TRAVEL (EXCEPT MILEAGE)	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	0.00
1202800578	20290	NCN CYBER SALARIES	OTHER BENEFITS	$406.00	$0.00	$0.00	$0.00	$406.00	0.00
1202800578	20230	NCN CYBER SALARIES	RETIREMENT	$36,076.00	$7,296.36	$0.00	$3,648.18	$32,427.82	10.11
1202800578	20110	NCN CYBER SALARIES	SALARIES	$386,205.00	$73,866.18	$0.00	$36,933.09	$349,271.91	9.56
1202800578	20220	NCN CYBER SALARIES	SOCIAL SECURITY	$26,923.00	$5,113.32	$0.00	$2,556.66	$24,366.34	9.50
1202800578	20610	NCN CYBER SALARIES	SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800578	20270	NCN CYBER SALARIES	WORK COMP	$2,196.00	$295.00	$0.00	$147.50	$2,048.50	6.72
				$661,204.00	**$87,126.96**	**$0.00**	**$43,841.53**	**$617,362.47**	**6.63%**
1202250560	20320	PDO CRISIS PRO DEV	CONTRACTED SERVICES	$20,000.00	$4,885.72	$0.00	$4,291.76	$15,708.24	21.46
1202250560	20333	PDO CRISIS PRO DEV	MILEAGE	$11,000.00	$0.00	$0.00	$0.00	$11,000.00	0.00
1202250560	20550	PDO CRISIS PRO DEV	PRINTING/BINDING	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
1202250560	20330	PDO CRISIS PRO DEV	PROF DEV	$46,294.00	$0.00	$0.00	$0.00	$46,294.00	0.00
1202250560	20230	PDO CRISIS PRO DEV	RETIREMENT	$862.00	$149.42	$0.00	$74.71	$787.29	8.67
1202250560	20110	PDO CRISIS PRO DEV	SALARIES	$8,724.00	$1,512.74	$0.00	$756.37	$7,967.63	8.67

1202250560	20220	PDO CRISIS PRO DEV	SOCIAL SECURITY	$585.00	$102.06	$0.00	$51.03	$533.97	8.72
1202250560	20610	PDO CRISIS PRO DEV	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202250560	20580	PDO CRISIS PRO DEV	TRAVEL (EXCEPT MILEAGE)	$11,000.00	$0.00	$0.00	$0.00	$11,000.00	0.00
1202250560	20270	PDO CRISIS PRO DEV	WORK COMP	$35.00	$5.82	$0.00	$2.91	$32.09	8.31
1202250530	20580	PDO ESPD PRO DEV	TRAVEL (EXCEPT MILEAGE)	$1,000.00	$430.22	$0.00	$430.22	$569.78	43.02
1202330500	20317	PDO LEGAL/GOVT RELATIONS	LEGAL	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202250510	20330	PDO NOC PROF DEV	PROF DEV	$64,050.00	$309.79	$0.00	$309.79	$63,740.21	0.48
1202560500	20531	PDO POSTAGE	POSTAGE/POSTAGE METER	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
1202520500	20610	PDO PURCHASE/WAREHOUSE/DI	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202250520	20640	PDO SDA PRO DEV	PERIODICALS/BOOKS	$750.00	$750.00	$0.00	$750.00	$0.00	100.00
1202250520	20330	PDO SDA PRO DEV	PROF DEV	$30,175.00	$2,894.21	$0.00	$2,894.21	$27,280.79	9.59
1202250520	20580	PDO SDA PRO DEV	TRAVEL (EXCEPT MILEAGE)	$0.00	$146.13	$0.00	$146.13	-$146.13	0.00
1203500570	20320	PDO SOFTWARE NETWRK INNOV	CONTRACTED SERVICES	$540,000.00	$0.00	$0.00	$0.00	$540,000.00	0.00
1203500570	20734	PDO SOFTWARE NETWRK INNOV	TECH HARDWARE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800500	20333	PDO STAFF SALARIES/EXP	MILEAGE	$500.00	$8.04	$0.00	$8.04	$491.96	1.61
1202800500	20330	PDO STAFF SALARIES/EXP	PROF DEV	$14,204.00	$3,133.75	$0.00	$3,133.75	$11,070.25	22.06
1202800500	20580	PDO STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1203500500	20320	PDO STATE GRANTS	CONTRACTED SERVICES	$67,369.00	$67,368.60	$0.00	$67,368.60	$0.60	0.82
1202580500	20320	PDO TECH SERVICES	CONTRACTED SERVICES	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00
1202580500	20650	PDO TECH SERVICES	TECH SOFTWARE/SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202250540	20330	PDO TLT PRO DEV	PROF DEV	$19,250.00	$475.79	$0.00	$475.79	$18,774.21	2.47
1202250540	20580	PDO TLT PRO DEV	TRAVEL (EXCEPT MILEAGE)	$0.00	$2,170.50	$0.00	$2,170.50	-$2,170.50	0.00
				$843,048.00	**$84,342.79**	**$0.00**	**$82,863.81**	**$760,184.39**	**9.83%**
1202800590	20230	PROJ PARA SALARIES	RETIREMENT	$5,887.00	$1,430.26	$0.00	$715.13	$5,171.87	12.15
1202800590	20110	PROJ PARA SALARIES	SALARIES	$65,507.00	$14,479.50	$0.00	$7,239.75	$58,267.25	11.05
1202800590	20220	PROJ PARA SALARIES	SOCIAL SECURITY	$3,967.00	$910.52	$0.00	$455.26	$3,511.74	11.48
1202800590	20270	PROJ PARA SALARIES	WORK COMP	$238.00	$55.98	$0.00	$27.99	$210.01	11.76
				$75,599.00	**$16,876.26**	**$0.00**	**$8,438.13**	**$67,160.87**	**11.16%**
1203500576	20320	PROOF POINT	CONTRACTED SERVICES	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	0.00
				$20,000.00	**$0.00**	**$0.00**	**$0.00**	**$20,000.00**	**0.00%**
1202510200	20315	PS ACCT/AUDIT	ACCT/AUDIT	$2,107.00	$0.00	$0.00	$0.00	$2,107.00	0.00
1202330200	20317	PS LEGAL SERVICE	LEGAL	$1,750.00	$101.01	$0.00	$101.01	$1,648.99	5.77
1202610200	20520	PS RENT/LEASE	INSURANCE	$2,650.00	$0.00	$0.00	$0.00	$2,650.00	0.00
1202610200	20440	PS RENT/LEASE	RENT	$1,105.00	$92.17	$0.00	$92.17	$1,012.83	8.34
1202800200	20333	PS SALARIES	MILEAGE	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.00
1202800200	20290	PS SALARIES	OTHER BENEFITS	$84.00	$14.00	$0.00	$7.00	$77.00	8.33
1202800200	20230	PS SALARIES	RETIREMENT	$38,710.00	$6,657.62	$0.00	$3,328.81	$35,381.19	8.60
1202800200	20110	PS SALARIES	SALARIES	$391,891.00	$67,399.96	$0.00	$33,699.98	$358,191.02	8.60
1202800200	20220	PS SALARIES	SOCIAL SECURITY	$27,403.00	$4,755.78	$0.00	$2,377.89	$25,025.11	8.68
1202800200	20610	PS SALARIES	SUPPLIES	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202800200	20580	PS SALARIES	TRAVEL (EXCEPT MILEAGE)	$15,000.00	$1,300.00	$0.00	$1,300.00	$13,700.00	8.67
1202800200	20270	PS SALARIES	WORK COMP	$1,568.00	$261.30	$0.00	$130.65	$1,437.35	8.33
1202580200	20530	PS TECH SERVICE	COMPUTER/INTERNET/PHONE	$2,500.00	$150.00	$0.00	$150.00	$2,350.00	6.00

1202580200	20320	PS TECH SERVICE	CONTRACTED SERVICES	$554,219.00	$9,363.42	$0.00	$9,363.42	$544,855.58	1.69
1202580200	20734	PS TECH SERVICE	TECH HARDWARE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00
1202580200	20650	PS TECH SERVICE	TECH SOFTWARE/SUPPLIES	$12,573.00	$553.73	$0.00	$553.73	$12,019.27	4.40
				$1,074,060.00	**$90,648.99**	**$0.00**	**$51,104.66**	**$1,022,955.34**	**4.76%**
1202320400	20290	SRS EXEC DIR SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320400	20330	SRS EXEC DIR SALARIES/EXP	PROF DEV	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	0.00
1202320400	20230	SRS EXEC DIR SALARIES/EXP	RETIREMENT	$1,173.00	$215.02	$0.00	$107.51	$1,065.49	9.17
1202320400	20110	SRS EXEC DIR SALARIES/EXP	SALARIES	$11,873.00	$2,180.62	$0.00	$1,090.31	$10,782.69	9.18
1202320400	20220	SRS EXEC DIR SALARIES/EXP	SOCIAL SECURITY	$908.00	$166.82	$0.00	$83.41	$824.59	9.19
1202320400	20270	SRS EXEC DIR SALARIES/EXP	WORK COMP	$47.00	$8.70	$0.00	$4.35	$42.65	9.26
1202510400	20315	SRS FISCAL SERVICES	ACCT/AUDIT	$2,107.00	$0.00	$0.00	$0.00	$2,107.00	0.00
1202330400	20317	SRS LEGAL/GOVT RELATIONS	LEGAL	$1,750.00	$101.01	$0.00	$101.01	$1,648.99	5.77
1202560400	20531	SRS POSTAGE	POSTAGE/POSTAGE METER	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202530400	20550	SRS PRINT/PUB/DUP	PRINTING/BINDING	$300.00	$10.20	$0.00	$10.20	$289.80	3.40
1202520400	20610	SRS PURCHASE/WAREHOUSE/DI	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202610400	20440	SRS RENT/LEASES	RENT	$2,834.00	$2,995.03	$0.00	$2,995.03	-$161.03	105.68
1202800400	20333	SRS STAFF SALARIES/EXP	MILEAGE	$2,500.00	$70.35	$0.00	$70.35	$2,429.65	2.81
1202800400	20290	SRS STAFF SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800400	20230	SRS STAFF SALARIES/EXP	RETIREMENT	$31,851.00	$6,257.62	$0.00	$3,128.81	$28,722.19	9.82
1202800400	20110	SRS STAFF SALARIES/EXP	SALARIES	$316,552.00	$63,350.52	$0.00	$31,675.26	$284,876.74	10.01
1202800400	20220	SRS STAFF SALARIES/EXP	SOCIAL SECURITY	$22,193.00	$4,315.38	$0.00	$2,157.69	$20,035.31	9.72
1202800400	20580	SRS STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$2,501.00	$0.00	$0.00	$0.00	$2,501.00	0.00
1202800400	20270	SRS STAFF SALARIES/EXP	WORK COMP	$1,289.00	$244.24	$0.00	$122.12	$1,166.88	9.47
1202580400	20530	SRS TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,470.00	$75.00	$0.00	$75.00	$13,395.00	0.56
1202580400	20320	SRS TECH SERVICES	CONTRACTED SERVICES	$111,785.00	$0.00	$0.00	$0.00	$111,785.00	0.00
1202580400	20290	SRS TECH SERVICES	OTHER BENEFITS	$42.00	$5.60	$0.00	$2.80	$39.20	6.67
1202580400	20230	SRS TECH SERVICES	RETIREMENT	$5,833.00	$1,156.00	$0.00	$578.00	$5,255.00	9.91
1202580400	20110	SRS TECH SERVICES	SALARIES	$48,710.00	$11,703.08	$0.00	$5,851.54	$42,858.46	12.01
1202580400	20220	SRS TECH SERVICES	SOCIAL SECURITY	$3,726.00	$724.86	$0.00	$362.43	$3,363.57	9.73
1202580400	20734	SRS TECH SERVICES	TECH HARDWARE	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00
1202580400	20650	SRS TECH SERVICES	TECH SOFTWARE/SUPPLIES	$3,396.00	$10.00	$0.00	$10.00	$3,386.00	0.29
1202580400	20270	SRS TECH SERVICES	WORK COMP	$236.00	$45.00	$0.00	$22.50	$213.50	9.53
				$601,626.00	**$93,635.05**	**$0.00**	**$48,448.32**	**$553,177.68**	**8.05%**
1203500585	20320	TEXTBOOK LOAN PROG	CONTRACTED SERVICES	$1,460,000.00	$0.00	$0.00	$0.00	$1,460,000.00	0.00
				$1,460,000.00	**$0.00**	**$0.00**	**$0.00**	**$1,460,000.00**	**0.00%**
				$10,213,946.00	**$809,355.00**	**$58.28**	**$563,289.10**	**$9,650,657.10**	**5.51%**

October 31, 2024

Checkbook Balances:				
As of Sept. 1, 2024	$3,033,592.01			
As of Oct 1, 2024=	**$4,067,684.02**			
	Oct 2024 Receipts	**Oct 2024 Disbursements**	**Oct 2023 Receipts**	**Oct 2023 Disbursements**
ESUCC Admin	$342,462.54	($49,685.55)	$26,977.77	($45,039.33)
COOP	$278,879.30	($228,619.11)	$249,247.18	($169,950.68)
DEC	$697.56	($55,377.41)	$0.00	($26,505.20)
IMAT	$91,200.00	($19,274.02)	$9,700.00	($9,255.80)
SRS	$90,000.00	($93,635.03)	$6,000.00	($44,313.39)
PDO	$43,821.34	($84,342.81)	$2,824,666.10	($1,195,956.05)
PS	$855,762.92	($90,648.99)	$771,505.29	($40,332.71)
Canvas	$180,821.00	($83,768.86)		
NCNE Cyber	$44,001.28	($87,126.96)		
PROJ PARA	$0.00	($16,876.26)	$65,000.00	($8,541.32)
	$1,927,645.94	-$809,355.00	$3,953,096.34	-$1,539,894.48
ESUCC Reserve	*$250,000.00*			
As of Oct 31, 2024 =	**$5,185,974.96**		**Oct 31, 2023 =**	**$6,298,104.04**

Outstanding Receipts As Of 10/31/24:

ESUCC Admin.	***$660.46***
MSA to ESUs (ESU 13)	*$660.46*
DEC	***$0.00***
AI Presentations (Springfield)	*$0.00*
Canvas	***$63,602.63***
School Renewals	*$1,147.50*
NDE Funds for Instructure	*$62,455.13*
COOP	***$201,748.31***
Vendor Admin Fees	*$17,961.76*
School Orders Worldbook/Movie Lic./Securly	*$153,029.67*
AEPA/Special Buys/Food/Custodial Admin Fees	*$30,756.88*
CRISIS/Threat Training	***$4,253.26***
UNPPC Funds Due	*$4,253.26*
Duo Security	***$3,250.00***
School Renewals	*$3,250.00*
ProofPoint	***$1,026.22***
School Renewals	*$1,026.22*
IMAT	***$7,450.00***
ISKME (NDE)	*$1,500.00*
MSA Fees	*$5,700.00*
PD Library/Sora (NDE)	*$250.00*
NCNE CYBER	***$224,228.18***
Funds from NEMA	*$213,227.86*
In-Kind due from ESUs	*$11,000.32*
SRS	***$192.00***
MSA Fees	*$0.00*
Annual Member Fee (Tier Billing)	*$192.00*
PDO	***$15,736.33***
MSA Fees	*$0.00*
PD Trainings/Reg. Fees	*$0.00*
CSET Funds from NEMA	*$9,819.82*
NDE, BITS Funds	*$5,916.51*
PS	***$49,076.24***
PowerSchool Membership Fees & PSCB	*$49,076.24*
Total:	**$571,223.63**

FY Net Activity 10/31/24

ESUCC Admin	$323,630.32
COOP	$333,629.27
DEC	$253,998.74
IMAT	$81,261.11
SRS	$41,551.69
PDO	-$112,070.37
Canvas	$732,725.34
NCNE Cyber	-$298,563.28
PS	$804,658.26
PROJ PARA	-$8,438.13
	$2,152,382.95

Budget Notes/Comments, October 2024:

2.93%	Total Budget Usage
5.51%	Adjusted Budget Usage
16.66%	2-month Budget Projection

Notes/Special Receipts, October 2024:

$266,646.00	ADMN State Appropriations
$855,792.92	PS Membership, SIS, PCSB/eCollect Fees
$180,821.00	Canvas Renewals & Membership Fees
$90,000.00	SRS MSA Fees
$278,879.30	Coop Renewals

Notes/Special Disbursements, Oct 2024:

$30,000.00	Edvolve, Canvas, Digital Citizenship Course
$32,881.10	Infobase, Coop, Learn360 Renewals
$137,923.12	Securly, Coop, Renewals
$66,394.76	Rivet Education, PDO Project

Nov. Exp Payable December 6, 2024 Total $299,472.59

$7,140.00	Eide Bailly, FY24 Audit
$750.00	Marshll Memo, PDO TLT Pro Dev
$1,655.49	PowerSchool Ecollect, Neligh-Oakday
$11,778.62	Securly, COOP Renewals, Blair & Tri County
$7,300.00	AESA, Business Strategy & Leadership Academy

Special Projects/Grants Status as of October 31, 2024:

$1,500.00	SIMPL Expenditures

SELECTION CRITERIA: transact.yr='25' and transact.period='2'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17552 V	08/30/24	1098	AESA	01202320100	20580	ADMN SUMMER LEADERS	0.00	-575.00
09000	17588	10/04/24	1064	ESU 17	01202320100	20270	ADMN CEO WORK COMP	0.00	38.39
09000	17588	10/04/24	1064	ESU 17	01202800100	20270	ADMN STAFF WORK COM	0.00	15.97
09000	17588	10/04/24	1064	ESU 17	01202320300	20270	COOP CEO WORK COMP	0.00	3.96
09000	17588	10/04/24	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	87.06
09000	17588	10/04/24	1064	ESU 17	01202320620	20270	DEC CEO WORK COMP	0.00	27.71
09000	17588	10/04/24	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	22.50
09000	17588	10/04/24	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.82
09000	17588	10/04/24	1064	ESU 17	01202320600	20270	IMAT CEO WORK COMP	0.00	4.75
09000	17588	10/04/24	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	25.99
09000	17588	10/04/24	1064	ESU 17	01202320400	20270	SRS CEO WORK COMP	0.00	4.35
09000	17588	10/04/24	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	22.50
09000	17588	10/04/24	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	122.12
09000	17588	10/04/24	1064	ESU 17	01202250560	20270	CRISIS WORK COMP	0.00	2.91
09000	17588	10/04/24	1064	ESU 17	01202800570	20270	CANVAS WORK COMP	0.00	79.27
09000	17588	10/04/24	1064	ESU 17	01202580570	20270	CANVAS TECH WORK CO	0.00	11.25
09000	17588	10/04/24	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	130.65
09000	17588	10/04/24	1064	ESU 17	01202800578	20270	NCN STAFF WORK COMP	0.00	147.50
09000	17588	10/04/24	1064	ESU 17	01202800590	20270	PROJ PARA WORK COMP	0.00	27.99
09000	17588	10/04/24	1064	ESU 17	01202580620	20290	DEC TECH HEALTH EQU	0.00	2.80
09000	17588	10/04/24	1064	ESU 17	01202580400	20290	SRS TECH HEALTH EQU	0.00	2.80
09000	17588	10/04/24	1064	ESU 17	01202580570	20290	CANVAS HEALTH EQUIT	0.00	1.40
09000	17588	10/04/24	1064	ESU 17	01202800200	20290	PS STAFF HEALTH EQU	0.00	7.00
09000	17588	10/04/24	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	900.00
09000	17588	10/04/24	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00
09000	17588	10/04/24	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00
09000	17588	10/04/24	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	17588	10/04/24	1064	ESU 17	01202530300	20550	COOP PRINTING/COPIE	0.00	17.50
09000	17588	10/04/24	1064	ESU 17	01202320100	20110	ADMN CEO SALARIES	0.00	9,614.58
09000	17588	10/04/24	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,153.92
09000	17588	10/04/24	1064	ESU 17	01202320300	20110	COOP CEO SALARIES	0.00	991.19
09000	17588	10/04/24	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	22,643.32
09000	17588	10/04/24	1064	ESU 17	01202320620	20110	DEC CEO SALARIES	0.00	6,938.35
09000	17588	10/04/24	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	5,851.54
09000	17588	10/04/24	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	10,087.27
09000	17588	10/04/24	1064	ESU 17	01202320600	20110	IMAT CEO SALARIES	0.00	1,189.43
09000	17588	10/04/24	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	6,748.37
09000	17588	10/04/24	1064	ESU 17	01202320400	20110	SRS CEO SALARIES	0.00	1,090.31
09000	17588	10/04/24	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	5,851.54
09000	17588	10/04/24	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	31,675.26
09000	17588	10/04/24	1064	ESU 17	01202250560	20110	CRISIS SALARIES	0.00	756.37
09000	17588	10/04/24	1064	ESU 17	01202800570	20110	CANVAS STAFF SALARI	0.00	19,923.07
09000	17588	10/04/24	1064	ESU 17	01202580570	20110	CANVAS TECH SALARIE	0.00	2,925.77
09000	17588	10/04/24	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	33,699.98
09000	17588	10/04/24	1064	ESU 17	01202800578	20110	NCN STAFF SALARIES	0.00	36,933.09
09000	17588	10/04/24	1064	ESU 17	01202800590	20110	PROJ PARA SALARIES	0.00	7,239.75
09000	17588	10/04/24	1064	ESU 17	01202320100	20220	ADMN CEO SS/MEDICAR	0.00	735.52
09000	17588	10/04/24	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	262.83
09000	17588	10/04/24	1064	ESU 17	01202320300	20220	COOP CEO SS/MEDICAR	0.00	75.83
09000	17588	10/04/24	1064	ESU 17	01202800300	20220	COOP STAFF SS/MEDIC	0.00	1,365.20

SELECTION CRITERIA: transact.yr='25' and transact.period='2'
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17588	10/04/24	1064	ESU 17	01202320620	20220	DEC CEO SS/MEDICARE	0.00	530.79
09000	17588	10/04/24	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	362.43
09000	17588	10/04/24	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	732.47
09000	17588	10/04/24	1064	ESU 17	01202320600	20220	IMAT CEO SS/MEDICAR	0.00	90.99
09000	17588	10/04/24	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	491.73
09000	17588	10/04/24	1064	ESU 17	01202320400	20220	SRS CEO SS/MEDICARE	0.00	83.41
09000	17588	10/04/24	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	362.43
09000	17588	10/04/24	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	2,157.69
09000	17588	10/04/24	1064	ESU 17	01202250560	20220	CRISIS SS/MEDICARE	0.00	51.03
09000	17588	10/04/24	1064	ESU 17	01202800570	20220	CANVAS STAFF SS/MED	0.00	1,301.34
09000	17588	10/04/24	1064	ESU 17	01202580570	20220	CANVAS TECH SS/MEDI	0.00	181.21
09000	17588	10/04/24	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	2,377.89
09000	17588	10/04/24	1064	ESU 17	01202800578	20220	NCN STAFF SS/MEDICA	0.00	2,556.66
09000	17588	10/04/24	1064	ESU 17	01202800590	20220	PROJ PARA SS/MEDICA	0.00	455.26
09000	17588	10/04/24	1064	ESU 17	01202320100	20230	ADMN CEO RETIREMENT	0.00	948.00
09000	17588	10/04/24	1064	ESU 17	01202800100	20230	ADMN STAFF RETIREME	0.00	410.32
09000	17588	10/04/24	1064	ESU 17	01202320300	20230	COOP CEO RETIREMENT	0.00	97.73
09000	17588	10/04/24	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,236.66
09000	17588	10/04/24	1064	ESU 17	01202320620	20230	DEC CEO RETIREMENT	0.00	684.12
09000	17588	10/04/24	1064	ESU 17	01202580620	20230	DEC TECH RETIRMENT	0.00	578.00
09000	17588	10/04/24	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	996.40
09000	17588	10/04/24	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	666.59
09000	17588	10/04/24	1064	ESU 17	01202320400	20230	SRS CEO RETIREMENT	0.00	107.51
09000	17588	10/04/24	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	578.00
09000	17588	10/04/24	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	3,128.81
09000	17588	10/04/24	1064	ESU 17	01202250560	20230	CRISIS RETIREMENT	0.00	74.71
09000	17588	10/04/24	1064	ESU 17	01202800570	20230	CANVAS RETIREMENT	0.00	1,967.96
09000	17588	10/04/24	1064	ESU 17	01202320600	20230	IMAT CEO RETIREMENT	0.00	117.28
09000	17588	10/04/24	1064	ESU 17	01202580570	20230	CANVAS TECH RETIREM	0.00	289.00
09000	17588	10/04/24	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	3,328.81
09000	17588	10/04/24	1064	ESU 17	01202800578	20230	NCN STAFF RETIREMEN	0.00	3,648.18
09000	17588	10/04/24	1064	ESU 17	01202800590	20230	PROJ PARA RETIREMEN	0.00	715.13
TOTAL CHECK								0.00	245,530.22
09000	17590	10/04/24	1064	ESU 17	01202320100	20230	ADMN CEO RETIREMENT	0.00	948.00
09000	17590	10/04/24	1064	ESU 17	01202800100	20230	ADMN STAFF RETIREME	0.00	410.32
09000	17590	10/04/24	1064	ESU 17	01202320300	20270	COOP CEO WORK COMP	0.00	3.96
09000	17590	10/04/24	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	87.06
09000	17590	10/04/24	1064	ESU 17	01202320620	20270	DEC CEO WORK COMP	0.00	27.71
09000	17590	10/04/24	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	22.50
09000	17590	10/04/24	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.82
09000	17590	10/04/24	1064	ESU 17	01202320600	20270	IMAT CEO WORK COMP	0.00	4.75
09000	17590	10/04/24	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	25.99
09000	17590	10/04/24	1064	ESU 17	01202320400	20270	SRS CEO WORK COMP	0.00	4.35
09000	17590	10/04/24	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	22.50
09000	17590	10/04/24	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	122.12
09000	17590	10/04/24	1064	ESU 17	01202250560	20270	CRISIS STAFF WORK C	0.00	2.91
09000	17590	10/04/24	1064	ESU 17	01202800570	20270	CANVAS STAFF WORK C	0.00	79.27
09000	17590	10/04/24	1064	ESU 17	01202580570	20270	CANVAS TECH WORK CO	0.00	11.25
09000	17590	10/04/24	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	130.65
09000	17590	10/04/24	1064	ESU 17	01202800578	20270	NCN STAFF WORK COMP	0.00	147.50

SELECTION CRITERIA: transact.yr='25' and transact.period='2'
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17590	10/04/24	1064	ESU 17	01202800590	20270	PROJ PARA WORK COMP	0.00	27.99
09000	17590	10/04/24	1064	ESU 17	01202320100	20220	ADMN CEO SS/MEDICAR	0.00	735.52
09000	17590	10/04/24	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	262.83
09000	17590	10/04/24	1064	ESU 17	01202320300	20230	COOP CEO RETIREMENT	0.00	97.73
09000	17590	10/04/24	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,236.66
09000	17590	10/04/24	1064	ESU 17	01202320620	20230	DEC CEO RETIREMENT	0.00	684.12
09000	17590	10/04/24	1064	ESU 17	01202580620	20230	DEC TECH RETIREMENT	0.00	578.00
09000	17590	10/04/24	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	996.40
09000	17590	10/04/24	1064	ESU 17	01202320600	20230	IMAT CEO RETIREMENT	0.00	117.28
09000	17590	10/04/24	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	666.59
09000	17590	10/04/24	1064	ESU 17	01202320400	20230	SRS CEO RETIREMENT	0.00	107.51
09000	17590	10/04/24	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	578.00
09000	17590	10/04/24	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	3,128.81
09000	17590	10/04/24	1064	ESU 17	01202250560	20230	CRISIS STAFF RETIRE	0.00	74.71
09000	17590	10/04/24	1064	ESU 17	01202800570	20230	CANVAS STAFF RETIRE	0.00	1,967.96
09000	17590	10/04/24	1064	ESU 17	01202580570	20230	CANVAS TECH RETIREM	0.00	289.00
09000	17590	10/04/24	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	3,328.81
09000	17590	10/04/24	1064	ESU 17	01202800578	20230	NCN STAFF RETIREMEN	0.00	3,648.18
09000	17590	10/04/24	1064	ESU 17	01202800590	20230	PROJ PARA RETIREMEN	0.00	715.13
09000	17590	10/04/24	1064	ESU 17	01202320100	20110	ADMN CEO SALARIES	0.00	9,614.58
09000	17590	10/04/24	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,153.92
09000	17590	10/04/24	1064	ESU 17	01202320300	20220	COOP CEO SS/MEDICAR	0.00	75.83
09000	17590	10/04/24	1064	ESU 17	01202800300	20220	COOP STAFF SS/MEDIC	0.00	1,365.20
09000	17590	10/04/24	1064	ESU 17	01202320620	20220	DEC CEO SS/MEDICARE	0.00	530.79
09000	17590	10/04/24	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	362.43
09000	17590	10/04/24	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	732.47
09000	17590	10/04/24	1064	ESU 17	01202320600	20220	IMAT CEO SS/MEDICAR	0.00	90.99
09000	17590	10/04/24	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	491.73
09000	17590	10/04/24	1064	ESU 17	01202320400	20220	SRS CEO SS/MEDICARE	0.00	83.41
09000	17590	10/04/24	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	362.43
09000	17590	10/04/24	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	2,157.69
09000	17590	10/04/24	1064	ESU 17	01202250560	20220	CRISIS STAFF SS/MED	0.00	51.03
09000	17590	10/04/24	1064	ESU 17	01202800570	20220	CANVAS STAFF SS/MED	0.00	1,301.34
09000	17590	10/04/24	1064	ESU 17	01202580570	20220	CANVAS TECH SS/MEDI	0.00	181.21
09000	17590	10/04/24	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	2,377.89
09000	17590	10/04/24	1064	ESU 17	01202800578	20220	NCN STAFF SS/MEDICA	0.00	2,556.66
09000	17590	10/04/24	1064	ESU 17	01202800590	20220	PROJ PARA SS/MEDICA	0.00	455.26
09000	17590	10/04/24	1064	ESU 17	01202320300	20110	COOP CEO SALARIRES	0.00	991.19
09000	17590	10/04/24	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	22,643.32
09000	17590	10/04/24	1064	ESU 17	01202320620	20110	DEC CEO SALARIES	0.00	6,938.35
09000	17590	10/04/24	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	5,851.54
09000	17590	10/04/24	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	10,087.27
09000	17590	10/04/24	1064	ESU 17	01202320600	20110	IMAT CEO SALARIES	0.00	1,189.43
09000	17590	10/04/24	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	6,748.37
09000	17590	10/04/24	1064	ESU 17	01202320400	20110	SRS CEO SALARIES	0.00	1,090.31
09000	17590	10/04/24	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	5,851.54
09000	17590	10/04/24	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	31,675.26
09000	17590	10/04/24	1064	ESU 17	01202250560	20110	CRISIS STAFF SALARI	0.00	756.37
09000	17590	10/04/24	1064	ESU 17	01202800570	20110	CANVAS STAFF SALARI	0.00	19,923.07
09000	17590	10/04/24	1064	ESU 17	01202580570	20110	CANVAS TECH SALARIE	0.00	2,925.77
09000	17590	10/04/24	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00

SELECTION CRITERIA: transact.yr='25' and transact.period='2'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17590	10/04/24	1064	ESU 17	01202530300	20550	COOP PRINTING/COPIE	0.00	17.50
09000	17590	10/04/24	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00
09000	17590	10/04/24	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	17590	10/04/24	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	33,699.98
09000	17590	10/04/24	1064	ESU 17	01202800578	20110	NCN STAFF SALARIES	0.00	36,933.09
09000	17590	10/04/24	1064	ESU 17	01202800590	20110	PROJ PARA SALARIES	0.00	7,239.75
09000	17590	10/04/24	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	900.00
09000	17590	10/04/24	1064	ESU 17	01202320100	20270	ADMN CEO WORK COMP	0.00	38.39
09000	17590	10/04/24	1064	ESU 17	01202800100	20270	ADMN STAFF WORK COM	0.00	15.97
09000	17590	10/04/24	1064	ESU 17	01202580620	20290	DEC TECH HEALTH EQU	0.00	2.80
09000	17590	10/04/24	1064	ESU 17	01202580400	20290	SRS TECH HEALTH EQU	0.00	2.80
09000	17590	10/04/24	1064	ESU 17	01202580570	20290	CANVAS TECH HEALTH	0.00	1.40
09000	17590	10/04/24	1064	ESU 17	01202800200	20290	PS STAFF HEALTH EQU	0.00	7.00
TOTAL CHECK								0.00	245,530.22
09000	17591	10/09/24	1098	AESA	01202320100	20580	ADMN AESA CONF REG	0.00	790.00
09000	17592	10/09/24	1638	AIMEE MUEHLING	01202580200	20320	PS CONTRACTED SERVI	0.00	4,526.78
09000	17593	10/09/24	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN ADVERTISING	0.00	2.00
09000	17593	10/09/24	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN BUDGET NOTICE	0.00	17.45
09000	17593	10/09/24	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN MEETING NOTICE	0.00	7.27
TOTAL CHECK								0.00	26.72
09000	17594	10/09/24	1796	ANDREW BOELL	01203500578	20333	NCN MILEAGE REIMBUR	0.00	376.54
09000	17595	10/09/24	1002	APPLE COMPUTER	01202580100	20734	ADMN MAC MINI	0.00	1,739.00
09000	17595	10/09/24	1002	APPLE COMPUTER	01202580300	20734	COOP MAGIC MOUSE	0.00	79.00
TOTAL CHECK								0.00	1,818.00
09000	17596	10/09/24	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	30.58
09000	17596	10/09/24	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	10.20
TOTAL CHECK								0.00	40.78
09000	17597	10/09/24	1112	BLUUM TECHNOLOGY	01202520300	20610	COOP SUPPLIES/ADAPT	0.00	22.28
09000	17598	10/09/24	1791	BROOKE KAVAN	01202250520	20330	SDA MENTOR SUPPLIES	0.00	55.91
09000	17599	10/09/24	1061	DEB HERICKS	01202800500	20330	PDO SDA MEETING EXP	0.00	46.00
09000	17599	10/09/24	1061	DEB HERICKS	01202800500	20333	PDO MILEAGE REIMBUR	0.00	8.04
TOTAL CHECK								0.00	54.04
09000	17600	10/09/24	1859	EDVOLVE	01203575570	20320	CANVAS DIGITAL CITI	0.00	30,000.00
09000	17601	10/09/24	1057	ESU 3	01202800500	20330	PDO PROF DEV MTG	0.00	1,475.50
09000	17601	10/09/24	1057	ESU 3	01202800500	20330	PDO PROF DEV MTG	0.00	1,612.25
09000	17601	10/09/24	1057	ESU 3	01202250520	20330	PDO SDA PROF DEV	0.00	788.85
09000	17601	10/09/24	1057	ESU 3	01202250540	20330	PDO TLT PROF DEV	0.00	350.60
09000	17601	10/09/24	1057	ESU 3	01202250520	20330	SDA STRATEGIST MEET	0.00	149.50
09000	17601	10/09/24	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	314.04
09000	17601	10/09/24	1057	ESU 3	01202610300	20440	COOP RENT OMAHA	0.00	103.26

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17601	10/09/24	1057	ESU 3	01202610400	20440	SRS RENT OMAHA	0.00	1,462.71
09000	17601	10/09/24	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	131.56
09000	17601	10/09/24	1057	ESU 3	01202610620	20440	DEC RENT OMAHA	0.00	534.72
09000	17601	10/09/24	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	244.84
09000	17601	10/09/24	1057	ESU 3	01202610300	20440	COOP RENT OMAHA	0.00	92.17
09000	17601	10/09/24	1057	ESU 3	01202610400	20440	SRS RENT OMAHA	0.00	1,532.32
09000	17601	10/09/24	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	132.50
09000	17601	10/09/24	1057	ESU 3	01202610620	20440	DEC RENT OMAHA	0.00	449.34
09000	17601	10/09/24	1057	ESU 3	01202610200	20440	PS RENT OMAHA	0.00	92.17
09000	17601	10/09/24	1057	ESU 3	01203575570	20440	CANVAS RENT OMAHA	0.00	48.97
09000	17601	10/09/24	1057	ESU 3	01202580100	20530	ADMN PHONE OMAHA	0.00	25.00
09000	17601	10/09/24	1057	ESU 3	01202580400	20530	SRS PHONE OMAHA	0.00	75.00
09000	17601	10/09/24	1057	ESU 3	01202580620	20530	DEC PHONE OMAHA	0.00	50.00
09000	17601	10/09/24	1057	ESU 3	01202580200	20530	PS PHONE OMAHA	0.00	150.00
09000	17601	10/09/24	1057	ESU 3	01202560100	20531	ADMN POSTAGE OMAHA	0.00	16.49
09000	17601	10/09/24	1057	ESU 3	01202320100	20580	ESUCC MEETING EXP	0.00	437.80
09000	17601	10/09/24	1057	ESU 3	01202530100	20550	ADMN PRINTING EXP	0.00	12.12
TOTAL CHECK								0.00	10,281.71
09000	17602	10/09/24	1067	ESU 10	01202250530	20580	ESPD MEETING EXP	0.00	430.22
09000	17602	10/09/24	1067	ESU 10	01202580100	20320	SIMPL PROGRAMMING	0.00	1,500.00
TOTAL CHECK								0.00	1,930.22
09000	17603	10/09/24	1104	ESU 16	01203500500	20320	ESSER CYBER RESPONS	0.00	135.88
09000	17604	10/09/24	1661	HAMPTON INN - KEARN	01202800100	20580	ADMN TRAVEL/LODGING	0.00	179.00
09000	17605	10/09/24	1224	HAMPTON INN & SUITE	01202320100	20580	ADMN TRAVEL/LODGING	0.00	107.00
09000	17606	10/09/24	1359	HEIDI RETHMEIER	01202250520	20580	SDA SUPPLIES/MENTOR	0.00	146.13
09000	17607	10/09/24	1240	HOLIDAY INN EXPRESS	01203575570	20580	CANVAS TRAVEL/LODGI	0.00	107.00
09000	17608	10/09/24	1085	HOLIDAY INN EXPRESS	01203575570	20580	CANVAS TRAVEL/LODGI	0.00	107.00
09000	17609	10/09/24	1084	HOLIDAY INN EXPRESS	01203500500	20320	ESSER TRAVEL/LODGIN	0.00	428.00
09000	17610	10/09/24	1384	HOLIDAY INN EXPRESS	01202320100	20580	ADMN TRAVEL/LODGING	0.00	99.00
09000	17610	10/09/24	1384	HOLIDAY INN EXPRESS	01202800600	20580	IMAT TRAVEL/LODGING	0.00	99.00
TOTAL CHECK								0.00	198.00
09000	17611	10/09/24	1153	INFOBASE LEARNING	01202520300	20900	COOP LEARN360 RENEW	0.00	31,829.97
09000	17611	10/09/24	1153	INFOBASE LEARNING	01202520300	20900	COOP LEARN360 RENEW	0.00	1,020.42
TOTAL CHECK								0.00	32,850.39
09000	17612	10/09/24	1826	LARIANNE POLK	01202320100	20333	ADMIN MILEAGE REIMB	0.00	572.85
09000	17613	10/09/24	1069	LINCOLN PUBLIC SCHO	01202250510	20330	NOC PROF DEV MTG EX	0.00	309.79
09000	17614	10/09/24	1042	NE COUNCIL OF SCHOO	01202310100	20810	ADMN GOLD SPONSORSH	0.00	6,000.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17615	10/09/24	1640	NICOLE MULLER	01202580200	20320	PS CONTRACTED SERVI	0.00	4,836.64
09000	17616	10/09/24	1860	NSIAAA	01202800300	20580	COOP TRAVEL/CONF EX	0.00	350.00
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330100	20317	ADMN LEGAL SERVICE	0.00	519.48
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330300	20317	COOP LEGAL SERVICE	0.00	620.49
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330400	20317	SRS LEGAL SERVICE	0.00	101.01
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330600	20317	IMAT LEGAL SERVICE	0.00	50.50
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330620	20317	DEC LEGAL SERVICE	0.00	50.51
09000	17617	10/09/24	1633	PERRY, GUTHERY, HAA	01202330200	20317	PS LEGAL SERVICE	0.00	101.01
TOTAL CHECK								0.00	1,443.00
09000	17618	10/09/24	1657	POWERSCHOOL GROUP L	01202800200	20580	PS TRAINING, MUEHLI	0.00	1,300.00
09000	17619	10/09/24	1810	LARRY RANCE HALL	01203500578	20333	NCN CYBER MILEAGE R	0.00	179.56
09000	17620	10/09/24	1087	RHONDA EIS	01202800600	20333	IMAT MILEAGE REIMBU	0.00	174.20
09000	17621	10/09/24	1756	RIVET EDUCATION LLC	01203500500	20320	GRNT RIVET PROJ	0.00	66,394.76
09000	17622	10/09/24	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	285.59
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	1,699.48
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	945.70
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	1,936.48
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	3,593.66
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	1,624.35
09000	17623	10/09/24	1442	SECURLY	01202520300	20900	COOP RENEWALS	0.00	128,123.45
TOTAL CHECK								0.00	137,923.12
09000	17624	10/09/24	1789	SHARA JOHNSON	01203575570	20333	CANVAS MILEAGE REIM	0.00	75.04
09000	17625	10/09/24	1554	SPRINGVIEW HERALD	01202310100	20540	ADMN MEETING NOTICE	0.00	17.65
09000	17626	10/09/24	1358	THE MAIN IDEA	01202250520	20640	SDA SUBSCRIPTION	0.00	750.00
09000	17627	10/09/24	1788	TODD HATCHER	01202800400	20333	SRS TRAVEL REIMBURS	0.00	70.35
09000	17628	10/09/24	1555	VALENTINE MIDLAND N	01202310100	20540	ADMN MEETING NOTICE	0.00	17.03
09000	17629	10/09/24	1355	GORDON-RUSHVILLE PU	01202250560	20320	THREAT TRN REIMBURS	0.00	125.00
09000	17630	10/09/24	1720	GOTHENBURG PUBLIC S	01202250560	20320	THREAT TRN REIMBURS	0.00	593.96
09000	17631	10/09/24	1165	WAVERLY HIGH SCHOOL	01202250560	20320	THREAT TRN REIMBURS	0.00	250.00
09000	17632	10/09/24	1750	ST. PAUL PUBLIC SCH	01202250560	20320	THREAT TRN REIMBURS	0.00	1,250.00
09000	17633	10/09/24	1861	PAWNEE CITY PUBLIC	01202250560	20320	THREAT TRN REIMBURS	0.00	1,000.00
09000	17634	10/09/24	1127	COLUMBUS PUBLIC SCH	01202250560	20320	THREAT TRN REIMBURS	0.00	477.80

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FUND - 01 - GENERAL FUND

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09000	17635	10/09/24	1232	GERING PUBLIC SCHOO	01202250560	20320	THREAT TRN REIMBURS	0.00	625.00
09000	17636	10/09/24	1720	GOTHENBURG PUBLIC S	01202250560	20320	THREAT TRN REIMBURS	0.00	563.96
09000	EFT00249	10/03/24	1209	CINCINNATI INSURANC	01202610100	20520	ADMN INSURANCE	0.00	1,049.00
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202250520	20330	SDA PROF DEV	0.00	1,899.95
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01203500500	20320	ESSER	0.00	320.10
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01203500500	20320	ESSER	0.00	89.86
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580300	20320	COOP MAILCHIMP	0.00	93.50
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202250540	20330	TLT PROF DEV	0.00	125.19
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	560.66
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	21.56
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	4.99
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	150.49
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	137.87
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580600	20650	IMAT WP PDF	0.00	16.00
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580400	20650	SRS ATLASSIN	0.00	10.00
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580200	20650	PS ZAPIER	0.00	239.88
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580200	20650	PS GOOGLE SUITE	0.00	158.40
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580200	20650	PS ASANA	0.00	134.90
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580200	20650	PS ONE PASS	0.00	19.95
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580200	20650	PS INT FEE	0.00	0.60
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202580100	20734	ADMN HARDWARE	0.00	1,388.57
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01203575570	20580	CANVAS TRAVEL/MEALS	0.00	70.33
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800620	20580	DEC TRAVEL EXP	0.00	21.64
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800620	20580	DEC TRAVEL EXP	0.00	279.19
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800100	20580	ADMN TRAVEL/MEALS	0.00	48.81
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800100	20580	ADMN TRAVEL/MEALS	0.00	40.10
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202250540	20580	TLT TRAVEL	0.00	370.50
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800100	20580	ADMN TRAVEL/MEALS	0.00	17.68
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202250540	20580	SDA TRAVEL/ NOVAK	0.00	1,800.00
09000	EFT00250	10/09/24	1039	UNION BANK & TRUST	01202800100	20580	ADMN TRAVEL/MEALS	0.00	33.16
TOTAL CHECK								0.00	8,053.88
TOTAL CASH ACCOUNT								0.00	809,355.00
TOTAL FUND								0.00	809,355.00
TOTAL REPORT								0.00	809,355.00

Adjusted Budget, November 2024

ORG UNIT		ACCOUNT TITLE		BUDGET	PERIOD EXP	ENCUMBRANCES	YEAR TO DATE ENC + EXP	AVAILABLE	YTD/ BUD
1202310100	20540	ADMIN BOARD EXP/DUES	ADVERTISING	$2,300.00	$203.77	$0.00	$265.17	$2,034.83	11.53
1202310100	20810	ADMIN BOARD EXP/DUES	DUES/FEES	$23,305.00	$0.00	$0.00	$6,000.00	$17,305.00	25.75
1202510100	20315	ADMIN FISCAL SERVICES	ACCT/AUDIT	$10,836.00	$6,040.80	$0.00	$6,940.80	$3,895.20	64.05
1202330100	20314	ADMIN LEGAL/GOVT RELATION	GOVT RELATIONS	$57,600.00	$28,200.00	$0.00	$28,200.00	$29,400.00	48.96
1202330100	20317	ADMIN LEGAL/GOVT RELATION	LEGAL	$9,000.00	$1,192.59	$0.00	$1,712.07	$7,287.93	19.02
1202560100	20531	ADMIN POSTAGE	POSTAGE/POSTAGE METER	$350.00	$46.78	$0.00	$63.27	$286.73	18.08
1202530100	20550	ADMIN PRINT/PUB/DUP	PRINTING/BINDING	$1,000.00	$21.57	$0.00	$64.27	$935.73	6.43
1202610100	20520	ADMIN RENT/LEASE	INSURANCE	$17,549.00	$2,118.00	$0.00	$3,167.00	$14,382.00	18.05
1202610100	20440	ADMIN RENT/LEASE	RENT	$2,939.00	$639.42	$0.00	$1,198.30	$1,740.70	40.77
1202320100	20333	ADMIN SALARY EXEC DIRECTO	MILEAGE	$4,698.00	$0.00	$0.00	$572.85	$4,125.15	12.19
1202320100	20290	ADMIN SALARY EXEC DIRECTO	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320100	20330	ADMIN SALARY EXEC DIRECTO	PROF DEV	$580.00	$0.00	$0.00	$0.00	$580.00	0.00
1202320100	20230	ADMIN SALARY EXEC DIRECTO	RETIREMENT	$11,376.00	$948.00	$0.00	$1,896.00	$9,480.00	16.67
1202320100	20110	ADMIN SALARY EXEC DIRECTO	SALARIES	$115,168.00	$9,614.58	$0.00	$19,229.16	$95,938.84	16.70
1202320100	20220	ADMIN SALARY EXEC DIRECTO	SOCIAL SECURITY	$8,810.00	$735.52	$0.00	$1,471.04	$7,338.96	16.70
1202320100	20610	ADMIN SALARY EXEC DIRECTO	SUPPLIES	$400.00	$32.98	$0.00	$908.55	-$508.55	227.14
1202320100	20580	ADMIN SALARY EXEC DIRECTO	TRAVEL (EXCEPT MILEAGE)	$21,851.00	$4,150.73	$0.00	$5,009.53	$16,841.47	22.93
1202320100	20270	ADMIN SALARY EXEC DIRECTO	WORK COMP	$461.00	$38.39	$0.00	$76.78	$384.22	16.66
1202800100	20333	ADMIN STAFF SALARY	MILEAGE	$3,250.00	$0.00	$0.00	$0.00	$3,250.00	0.00
1202800100	20290	ADMIN STAFF SALARY	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800100	20230	ADMIN STAFF SALARY	RETIREMENT	$3,750.00	$410.32	$0.00	$820.64	$2,929.36	21.88
1202800100	20110	ADMIN STAFF SALARY	SALARIES	$37,961.00	$4,153.93	$0.00	$8,307.85	$29,653.15	21.89
1202800100	20220	ADMIN STAFF SALARY	SOCIAL SECURITY	$2,408.00	$262.83	$0.00	$525.66	$1,882.34	21.83
1202800100	20580	ADMIN STAFF SALARY	TRAVEL (EXCEPT MILEAGE)	$3,250.00	$0.00	$0.00	$318.75	$2,931.25	9.81
1202800100	20270	ADMIN STAFF SALARY	WORK COMP	$152.00	$15.97	$0.00	$31.94	$120.06	21.01
1202580100	20530	ADMIN TECH SERVICES	COMPUTER/INTERNET/PHONE	$582.00	$0.00	$0.00	$25.00	$557.00	4.30
1202580100	20320	ADMIN TECH SERVICES	CONTRACTED SERVICES	$87,300.00	$575.00	$0.00	$2,075.00	$85,225.00	2.38
1202580100	20734	ADMIN TECH SERVICES	TECH HARDWARE	$0.00	$0.00	$0.00	$3,127.57	-$3,127.57	0.00
1202580100	20650	ADMIN TECH SERVICES	TECH SOFTWARE/SUPPLIES	$944.00	$3,366.13	$54.34	$3,420.47	-$2,476.47	362.34
				$427,820.00	**$62,767.31**	**$54.34**	**$95,427.67**	**$332,392.33**	**22.31%**
1203500580	20320	BEHAVIORAL INTERV TRN	CONTRACTED SERVICES	$1,658,000.00	$0.00	$0.00	$0.00	$1,658,000.00	0.00
1203500580	20330	BEHAVIORAL INTERV TRN	PROF DEV	$74,316.00	$0.00	$0.00	$0.00	$74,316.00	0.00
1202320580	20230	BIT ADMN SALARIES	RETIREMENT	$2,580.00	$0.00	$0.00	$0.00	$2,580.00	0.00
1202320580	20110	BIT ADMN SALARIES	SALARIES	$26,120.00	$0.00	$0.00	$0.00	$26,120.00	0.00
1202320580	20220	BIT ADMN SALARIES	SOCIAL SECURITY	$1,998.00	$0.00	$0.00	$0.00	$1,998.00	0.00
1202320580	20270	BIT ADMN SALARIES	WORK COMP	$104.00	$0.00	$0.00	$0.00	$104.00	0.00
1202800580	20230	BIT STAFF SALARIES	RETIREMENT	$9,236.00	$0.00	$0.00	$0.00	$9,236.00	0.00
1202800580	20110	BIT STAFF SALARIES	SALARIES	$91,790.00	$0.00	$0.00	$0.00	$91,790.00	0.00
1202800580	20220	BIT STAFF SALARIES	SOCIAL SECURITY	$5,973.00	$0.00	$0.00	$0.00	$5,973.00	0.00
1202800580	20270	BIT STAFF SALARIES	WORK COMP	$374.00	$0.00	$0.00	$0.00	$374.00	0.00
1202580580	20230	BIT TECH SALARIES	RETIREMENT	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202580580	20110	BIT TECH SALARIES	SALARIES	$25,310.00	$0.00	$0.00	$0.00	$25,310.00	0.00
1202580580	20220	BIT TECH SALARIES	SOCIAL SECURITY	$1,597.00	$0.00	$0.00	$0.00	$1,597.00	0.00

1202580580	20270	BIT TECH SALARIES	WORK COMP	$101.00	$0.00	$0.00	$0.00	$101.00	0.00
				$1,899,999.00	**$0.00**	**$0.00**	**$0.00**	**$1,899,999.00**	**0.00%**
1202310620	20810	BL DEC BOARD EXP/DUES	DUES/FEES	$435.00	$0.00	$0.00	$0.00	$435.00	0.00
1202320620	20290	BL DEC EXEC SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320620	20230	BL DEC EXEC SALARY/EXP	RETIREMENT	$5,864.00	$684.12	$0.00	$1,368.24	$4,495.76	23.33
1202320620	20110	BL DEC EXEC SALARY/EXP	SALARIES	$59,365.00	$6,938.35	$0.00	$13,876.70	$45,488.30	23.38
1202320620	20220	BL DEC EXEC SALARY/EXP	SOCIAL SECURITY	$4,541.00	$530.79	$0.00	$1,061.58	$3,479.42	23.38
1202320620	20270	BL DEC EXEC SALARY/EXP	WORK COMP	$237.00	$27.71	$0.00	$55.42	$181.58	23.38
1202510620	20315	BL DEC FISCAL SERVICES	ACCT/AUDIT	$1,053.00	$499.80	$0.00	$499.80	$553.20	47.46
1202330620	20317	BL DEC LEGAL/GOVT RELATIO	LEGAL	$875.00	$115.95	$0.00	$166.46	$708.54	19.02
1202560620	20531	BL DEC POSTAGE	POSTAGE/POSTAGE METER	$300.00	$0.00	$0.00	$0.00	$300.00	0.00
1202530620	20550	BL DEC PRINT/PUB/DUP	PRINTING/BINDING	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202250620	20640	BL DEC PRO DEV	PERIODICALS/BOOKS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202520620	20610	BL DEC PURCHASE/WAREHOUSE	SUPPLIES	$500.00	$120.16	$0.00	$120.16	$379.84	24.03
1202610620	20440	BL DEC RENT/LEASE	RENT	$5,392.00	$1,088.78	$0.00	$2,072.84	$3,319.16	38.44
1202800620	20733	BL DEC STAFF SALARY/EXP	FURNITURE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800620	20333	BL DEC STAFF SALARY/EXP	MILEAGE	$5,524.00	-$41.71	$0.00	$243.88	$5,280.12	4.41
1202800620	20290	BL DEC STAFF SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800620	20230	BL DEC STAFF SALARY/EXP	RETIREMENT	$11,541.00	$996.40	$0.00	$1,992.80	$9,548.20	17.27
1202800620	20110	BL DEC STAFF SALARY/EXP	SALARIES	$116,839.00	$10,087.27	$0.00	$20,174.54	$96,664.46	17.27
1202800620	20220	BL DEC STAFF SALARY/EXP	SOCIAL SECURITY	$8,252.00	$732.47	$0.00	$1,464.94	$6,787.06	17.75
1202800620	20580	BL DEC STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	$5,224.00	$1,550.00	$0.00	$1,850.83	$3,373.17	35.43
1202800620	20270	BL DEC STAFF SALARY/EXP	WORK COMP	$467.00	$38.82	$0.00	$77.64	$389.36	16.63
1202580620	20530	BL DEC TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,509.00	$0.00	$0.00	$50.00	$13,459.00	0.37
1202580620	20320	BL DEC TECH SERVICES	CONTRACTED SERVICES	$4,450.00	$0.00	$0.00	$0.00	$4,450.00	0.00
1202580620	20290	BL DEC TECH SERVICES	OTHER BENEFITS	$42.00	$2.80	$0.00	$5.60	$36.40	13.33
1202580620	20230	BL DEC TECH SERVICES	RETIREMENT	$5,000.00	$578.00	$0.00	$1,156.00	$3,844.00	23.12
1202580620	20110	BL DEC TECH SERVICES	SALARIES	$41,751.00	$5,851.54	$0.00	$11,703.08	$30,047.92	28.03
1202580620	20220	BL DEC TECH SERVICES	SOCIAL SECURITY	$3,194.00	$362.43	$0.00	$724.86	$2,469.14	22.69
1202580620	20734	BL DEC TECH SERVICES	TECH HARDWARE	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202580620	20650	BL DEC TECH SERVICES	TECH SOFTWARE/SUPPLIES	$888.00	$1,080.26	$0.00	$1,080.26	-$192.26	121.65
1202580620	20270	BL DEC TECH SERVICES	WORK COMP	$202.00	$22.50	$0.00	$45.00	$157.00	22.28
				$298,945.00	**$31,266.44**	**$0.00**	**$59,790.63**	**$239,154.37**	**20.00%**
1202320600	20230	BL IMAT EXEC DIR SALARY/E	RETIREMENT	$1,173.00	$117.28	$0.00	$234.56	$938.44	20.00
1202320600	20110	BL IMAT EXEC DIR SALARY/E	SALARIES	$11,873.00	$1,189.43	$0.00	$2,378.86	$9,494.14	20.04
1202320600	20220	BL IMAT EXEC DIR SALARY/E	SOCIAL SECURITY	$908.00	$90.99	$0.00	$181.98	$726.02	20.04
1202320600	20270	BL IMAT EXEC DIR SALARY/E	WORK COMP	$47.00	$4.75	$0.00	$9.50	$37.50	20.21
1202510600	20315	BL IMAT FISCAL SERVICES	ACCT/AUDIT	$801.00	$499.80	$0.00	$499.80	$301.20	62.40
1202330600	20317	BL IMAT LEGAL/GOVT RELATI	LEGAL	$875.00	$115.95	$0.00	$166.45	$708.55	19.02
1202560600	20531	BL IMAT POSTAGE	POSTAGE/POSTAGE METER	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202520600	20320	BL IMAT PURCHASE/WAREHOUS	CONTRACTED SERVICES	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	0.00
1202610600	20440	BL IMAT RENT/LEASE	RENT	$1,590.00	$267.82	$0.00	$531.88	$1,058.12	33.45
1202800600	20333	BL IMAT STAFF SALARY/EXP	MILEAGE	$1,037.00	$0.00	$0.00	$174.20	$862.80	16.80
1202800600	20290	BL IMAT STAFF SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800600	20230	BL IMAT STAFF SALARY/EXP	RETIREMENT	$7,700.00	$666.59	$0.00	$1,333.18	$6,366.82	17.31

1202800600	20110	BL IMAT STAFF SALARY/EXP	SALARIES	$77,959.00	$6,748.37	$0.00	$13,496.74	$64,462.26	17.31
1202800600	20220	BL IMAT STAFF SALARY/EXP	SOCIAL SECURITY	$5,675.00	$491.73	$0.00	$983.46	$4,691.54	17.33
1202800600	20610	BL IMAT STAFF SALARY/EXP	SUPPLIES	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202800600	20580	BL IMAT STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	$1,001.00	$0.00	$0.00	$99.00	$902.00	9.89
1202800600	20270	BL IMAT STAFF SALARY/EXP	WORK COMP	$312.00	$25.99	$0.00	$51.98	$260.02	16.66
1202580600	20530	BL IMAT TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,352.00	$0.00	$0.00	$0.00	$13,352.00	0.00
1202580600	20230	BL IMAT TECH SERVICES	RETIREMENT	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202580600	20110	BL IMAT TECH SERVICES	SALARIES	$20,876.00	$0.00	$0.00	$0.00	$20,876.00	0.00
1202580600	20220	BL IMAT TECH SERVICES	SOCIAL SECURITY	$1,597.00	$0.00	$0.00	$0.00	$1,597.00	0.00
1202580600	20734	BL IMAT TECH SERVICES	TECH HARDWARE	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202580600	20650	BL IMAT TECH SERVICES	TECH SOFTWARE/SUPPLIES	$745.00	$739.98	$0.00	$755.98	-$10.98	101.47
1202580600	20270	BL IMAT TECH SERVICES	WORK COMP	$101.00	$0.00	$0.00	$0.00	$101.00	0.00
				$160,722.00	**$10,958.68**	**$0.00**	**$20,897.57**	**$139,824.43**	**13.00%**
1203575570	20315	CANVAS	ACCT/AUDIT	$2,107.00	$999.60	$0.00	$999.60	$1,107.40	47.44
1203575570	20530	CANVAS	COMPUTER/INTERNET/PHONE	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1203575570	20320	CANVAS	CONTRACTED SERVICES	$459,690.00	$0.00	$0.00	$30,000.00	$429,690.00	6.53
1203575570	20317	CANVAS	LEGAL	$1,400.00	$0.00	$0.00	$0.00	$1,400.00	0.00
1203575570	20333	CANVAS	MILEAGE	$20,000.00	$714.89	$0.00	$789.93	$19,210.07	3.95
1203575570	20330	CANVAS	PROF DEV	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1203575570	20440	CANVAS	RENT	$587.00	$0.00	$0.00	$48.97	$538.03	8.34
1203575570	20610	CANVAS	SUPPLIES	$1,050.00	$0.00	$0.00	$0.00	$1,050.00	0.00
1203575570	20734	CANVAS	TECH HARDWARE	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1203575570	20650	CANVAS	TECH SOFTWARE/SUPPLIES	$1,136,410.00	$60,449.94	$0.00	$60,449.94	$1,075,960.06	5.32
1203575570	20580	CANVAS	TRAVEL (EXCEPT MILEAGE)	$15,001.00	$204.39	$0.00	$488.72	$14,512.28	3.26
1202800570	20230	CANVAS STAFF SALARIES	RETIREMENT	$23,494.00	$1,967.96	$0.00	$3,935.92	$19,558.08	16.75
1202800570	20110	CANVAS STAFF SALARIES	SALARIES	$208,283.00	$19,923.07	$0.00	$39,846.14	$168,436.86	19.13
1202800570	20220	CANVAS STAFF SALARIES	SOCIAL SECURITY	$15,647.00	$1,301.34	$0.00	$2,602.68	$13,044.32	16.63
1202800570	20270	CANVAS STAFF SALARIES	WORK COMP	$951.00	$79.27	$0.00	$158.54	$792.46	16.67
1202580570	20290	CANVAS TECH SALARIES	OTHER BENEFITS	$0.00	$1.40	$0.00	$2.80	-$2.80	0.00
1202580570	20230	CANVAS TECH SALARIES	RETIREMENT	$3,333.00	$289.00	$0.00	$578.00	$2,755.00	17.34
1202580570	20110	CANVAS TECH SALARIES	SALARIES	$33,746.00	$2,925.77	$0.00	$5,851.54	$27,894.46	17.34
1202580570	20220	CANVAS TECH SALARIES	SOCIAL SECURITY	$2,129.00	$181.21	$0.00	$362.42	$1,766.58	17.02
1202580570	20270	CANVAS TECH SALARIES	WORK COMP	$135.00	$11.25	$0.00	$22.50	$112.50	16.67
				$1,926,513.00	**$89,049.09**	**$0.00**	**$146,137.70**	**$1,780,375.30**	**7.59%**
1202310300	20540	COOP BOARD EXP/DUES	ADVERTISING	$1,577.00	$0.00	$0.00	$0.00	$1,577.00	0.00
1202310300	20810	COOP BOARD EXP/DUES	DUES/FEES	$10,190.00	$0.00	$0.00	$0.00	$10,190.00	0.00
1202320300	20290	COOP EXEC DIR SALARY/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320300	20230	COOP EXEC DIR SALARY/EXP	RETIREMENT	$1,173.00	$97.73	$0.00	$195.46	$977.54	16.66
1202320300	20110	COOP EXEC DIR SALARY/EXP	SALARIES	$11,873.00	$991.19	$0.00	$1,982.38	$9,890.62	16.70
1202320300	20220	COOP EXEC DIR SALARY/EXP	SOCIAL SECURITY	$908.00	$75.83	$0.00	$151.66	$756.34	16.70
1202320300	20270	COOP EXEC DIR SALARY/EXP	WORK COMP	$47.00	$3.96	$0.00	$7.92	$39.08	16.85
1202510300	20315	COOP FISCAL SERVICES	ACCT/AUDIT	$11,088.00	$5,140.80	$0.00	$5,140.80	$5,947.20	46.36
1202330300	20820	COOP LEGAL/GOVT RELATIONS	JUDGEMENTS/SETTLEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202330300	20317	COOP LEGAL/GOVT RELATIONS	LEGAL	$9,000.00	$1,424.48	$0.00	$2,044.97	$6,955.03	22.72
1202560300	20531	COOP POSTAGE	POSTAGE/POSTAGE METER	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00

1202530300	20550	COOP PRINT/PUB/DUP	PRINTING/BINDING	$250.00	$17.50	$0.00	$35.00	$215.00	14.00
1202520300	20900	COOP PURCHASE/WAREHOUSE/D	OTHER PROGRAM PUCHASES	$172,085.00	$949.10	$362.08	$172,084.69	$0.31	100.00
1202520300	20610	COOP PURCHASE/WAREHOUSE/D	SUPPLIES	$1,500.00	$17.50	$0.00	$39.78	$1,460.22	2.65
1202610300	20520	COOP RENT/LEASE	INSURANCE	$384.00	$32.00	$0.00	$64.00	$320.00	16.67
1202610300	20440	COOP RENT/LEASE	RENT	$9,170.00	$1,589.24	$0.00	$2,392.67	$6,777.33	26.09
1202800300	20333	COOP STAFF SALARIES/EXP	MILEAGE	$9,349.00	$91.12	$0.00	$91.12	$9,257.88	0.97
1202800300	20290	COOP STAFF SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800300	20230	COOP STAFF SALARIES/EXP	RETIREMENT	$25,798.00	$2,236.66	$0.00	$4,473.32	$21,324.68	17.34
1202800300	20110	COOP STAFF SALARIES/EXP	SALARIES	$261,168.00	$22,643.31	$0.00	$45,286.63	$215,881.37	17.34
1202800300	20220	COOP STAFF SALARIES/EXP	SOCIAL SECURITY	$15,796.00	$1,365.20	$0.00	$2,730.40	$13,065.60	17.29
1202800300	20580	COOP STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$11,001.00	$939.95	$0.00	$1,289.95	$9,711.05	11.73
1202800300	20270	COOP STAFF SALARIES/EXP	WORK COMP	$1,044.00	$87.06	$0.00	$174.12	$869.88	16.68
1202580300	20530	COOP TECH SERVICES	COMPUTER/INTERNET/PHONE	$3,108.00	$84.00	$0.00	$168.00	$2,940.00	5.41
1202580300	20320	COOP TECH SERVICES	CONTRACTED SERVICES	$7,200.00	$300.00	$0.00	$393.50	$6,806.50	5.47
1202580300	20734	COOP TECH SERVICES	TECH HARDWARE	$6,200.00	$0.00	$0.00	$79.00	$6,121.00	1.27
1202580300	20650	COOP TECH SERVICES	TECH SOFTWARE/SUPPLIES	$81,039.00	$1,492.64	$0.00	$1,492.64	$79,546.36	1.84
				$652,948.00	**$39,579.27**	**$362.08**	**$240,318.01**	**$412,629.99**	**36.81%**
1203500577	20320	CSET CYBER	CONTRACTED SERVICES	$62,365.00	$0.00	$0.00	$0.00	$62,365.00	0.00
1203500577	20650	CSET CYBER	TECH SOFTWARE/SUPPLIES	$7,250.00	$945.54	$0.00	$945.54	$6,304.46	13.04
				$69,615.00	**$945.54**	**$0.00**	**$945.54**	**$68,669.46**	**1.36%**
1203500575	20320	DUO SECURITY	CONTRACTED SERVICES	$43,100.00	$0.00	$0.00	$0.00	$43,100.00	0.00
				$43,100.00	**$0.00**	**$0.00**	**$0.00**	**$43,100.00**	**0.00%**
1203500578	20333	NCN CYBER	MILEAGE	$6,020.00	$733.65	$0.00	$1,289.75	$4,730.25	21.42
1203500578	20330	NCN CYBER	PROF DEV	$191,278.00	$87.44	$0.00	$87.44	$191,190.56	0.05
1203500578	20734	NCN CYBER	TECH HARDWARE	$5,100.00	$18.00	$0.00	$18.00	$5,082.00	0.35
1203500578	20580	NCN CYBER	TRAVEL (EXCEPT MILEAGE)	$7,000.00	$150.00	$0.00	$150.00	$6,850.00	2.14
1202800578	20290	NCN CYBER SALARIES	OTHER BENEFITS	$406.00	$0.00	$0.00	$0.00	$406.00	0.00
1202800578	20230	NCN CYBER SALARIES	RETIREMENT	$36,076.00	$3,648.18	$0.00	$7,296.36	$28,779.64	20.22
1202800578	20110	NCN CYBER SALARIES	SALARIES	$386,205.00	$36,933.09	$0.00	$73,866.18	$312,338.82	19.13
1202800578	20220	NCN CYBER SALARIES	SOCIAL SECURITY	$26,923.00	$2,556.66	$0.00	$5,113.32	$21,809.68	18.99
1202800578	20610	NCN CYBER SALARIES	SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800578	20270	NCN CYBER SALARIES	WORK COMP	$2,196.00	$147.50	$0.00	$295.00	$1,901.00	13.43
				$661,204.00	**$44,274.52**	**$0.00**	**$88,116.05**	**$573,087.95**	**13.33%**
1202250560	20320	PDO CRISIS PRO DEV	CONTRACTED SERVICES	$20,000.00	$0.00	$0.00	$4,291.76	$15,708.24	21.46
1202250560	20333	PDO CRISIS PRO DEV	MILEAGE	$11,000.00	$0.00	$0.00	$0.00	$11,000.00	0.00
1202250560	20550	PDO CRISIS PRO DEV	PRINTING/BINDING	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
1202250560	20330	PDO CRISIS PRO DEV	PROF DEV	$46,294.00	$36,075.00	$0.00	$36,075.00	$10,219.00	77.93
1202250560	20230	PDO CRISIS PRO DEV	RETIREMENT	$862.00	$74.71	$0.00	$149.42	$712.58	17.33
1202250560	20110	PDO CRISIS PRO DEV	SALARIES	$8,724.00	$756.38	$0.00	$1,512.75	$7,211.25	17.34
1202250560	20220	PDO CRISIS PRO DEV	SOCIAL SECURITY	$585.00	$51.03	$0.00	$102.06	$482.94	17.45
1202250560	20610	PDO CRISIS PRO DEV	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00

1202250560	20580	PDO CRISIS PRO DEV	TRAVEL (EXCEPT MILEAGE)	$11,000.00	$0.00	$0.00	$0.00	$11,000.00	0.00
1202250560	20270	PDO CRISIS PRO DEV	WORK COMP	$35.00	$2.91	$0.00	$5.82	$29.18	16.63
1202250530	20580	PDO ESPD PRO DEV	TRAVEL (EXCEPT MILEAGE)	$1,000.00	$0.00	$0.00	$430.22	$569.78	43.02
1202330500	20317	PDO LEGAL/GOVT RELATIONS	LEGAL	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00
1202250510	20640	PDO NOC PROF DEV	PERIODICALS/BOOKS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202250510	20330	PDO NOC PROF DEV	PROF DEV	$64,050.00	$478.40	$0.00	$788.19	$63,261.81	1.23
1202250510	20580	PDO NOC PROF DEV	TRAVEL (EXCEPT MILEAGE)	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202560500	20531	PDO POSTAGE	POSTAGE/POSTAGE METER	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
1202520500	20610	PDO PURCHASE/WAREHOUSE/DI	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202250520	20640	PDO SDA PRO DEV	PERIODICALS/BOOKS	$750.00	$0.00	$0.00	$750.00	$0.00	100.00
1202250520	20330	PDO SDA PRO DEV	PROF DEV	$30,175.00	$8,000.00	$0.00	$10,894.21	$19,280.79	36.10
1202250520	20580	PDO SDA PRO DEV	TRAVEL (EXCEPT MILEAGE)	$0.00	$0.00	$0.00	$146.13	-$146.13	0.00
1203500570	20320	PDO SOFTWARE NETWRK INNOV	CONTRACTED SERVICES	$540,000.00	$0.00	$0.00	$0.00	$540,000.00	0.00
1203500570	20734	PDO SOFTWARE NETWRK INNOV	TECH HARDWARE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800500	20333	PDO STAFF SALARIES/EXP	MILEAGE	$500.00	$0.00	$0.00	$8.04	$491.96	1.61
1202800500	20330	PDO STAFF SALARIES/EXP	PROF DEV	$14,204.00	$0.00	$0.00	$3,133.75	$11,070.25	22.06
1202800500	20580	PDO STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1203500500	20320	PDO STATE GRANTS	CONTRACTED SERVICES	$112,792.00	$45,422.41	$0.00	$112,791.01	$0.99	100.00
1202580500	20320	PDO TECH SERVICES	CONTRACTED SERVICES	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00
1202580500	20650	PDO TECH SERVICES	TECH SOFTWARE/SUPPLIES	$0.00	$54.00	$0.00	$54.00	-$54.00	0.00
1202250540	20330	PDO TLT PRO DEV	PROF DEV	$19,250.00	$2,700.00	$0.00	$3,175.79	$16,074.21	16.50
1202250540	20580	PDO TLT PRO DEV	TRAVEL (EXCEPT MILEAGE)	$0.00	$0.00	$0.00	$2,170.50	-$2,170.50	0.00
				$888,471.00	**$93,614.84**	**$0.00**	**$176,478.65**	**$711,992.35**	**19.86%**
1202800590	20230	PROJ PARA SALARIES	RETIREMENT	$5,887.00	$715.13	$0.00	$1,430.26	$4,456.74	24.30
1202800590	20110	PROJ PARA SALARIES	SALARIES	$65,507.00	$7,239.75	$0.00	$14,479.50	$51,027.50	22.10
1202800590	20220	PROJ PARA SALARIES	SOCIAL SECURITY	$3,967.00	$455.26	$0.00	$910.52	$3,056.48	22.95
1202800590	20270	PROJ PARA SALARIES	WORK COMP	$238.00	$27.99	$0.00	$55.98	$182.02	23.52
				$75,599.00	**$8,438.13**	**$0.00**	**$16,876.26**	**$58,722.74**	**22.32%**
1203500576	20320	PROOF POINT	CONTRACTED SERVICES	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	0.00
				$20,000.00	**$0.00**	**$0.00**	**$0.00**	**$20,000.00**	**0.00%**
1202510200	20315	PS ACCT/AUDIT	ACCT/AUDIT	$2,107.00	$999.60	$0.00	$999.60	$1,107.40	47.44
1202330200	20317	PS LEGAL SERVICE	LEGAL	$1,750.00	$231.89	$0.00	$332.90	$1,417.10	19.02
1202610200	20520	PS RENT/LEASE	INSURANCE	$2,650.00	$0.00	$0.00	$0.00	$2,650.00	0.00
1202610200	20440	PS RENT/LEASE	RENT	$1,105.00	$0.00	$0.00	$92.17	$1,012.83	8.34
1202800200	20333	PS SALARIES	MILEAGE	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.00
1202800200	20290	PS SALARIES	OTHER BENEFITS	$84.00	$7.00	$0.00	$14.00	$70.00	16.67
1202800200	20230	PS SALARIES	RETIREMENT	$38,710.00	$3,328.81	$0.00	$6,657.62	$32,052.38	17.20
1202800200	20110	PS SALARIES	SALARIES	$391,891.00	$33,699.98	$0.00	$67,399.96	$324,491.04	17.20
1202800200	20220	PS SALARIES	SOCIAL SECURITY	$27,403.00	$2,377.89	$0.00	$4,755.78	$22,647.22	17.35
1202800200	20610	PS SALARIES	SUPPLIES	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00
1202800200	20580	PS SALARIES	TRAVEL (EXCEPT MILEAGE)	$15,000.00	$0.00	$0.00	$1,300.00	$13,700.00	8.67
1202800200	20270	PS SALARIES	WORK COMP	$1,568.00	$130.65	$0.00	$261.30	$1,306.70	16.66
1202580200	20530	PS TECH SERVICE	COMPUTER/INTERNET/PHONE	$2,500.00	$0.00	$0.00	$150.00	$2,350.00	6.00

1202580200	20320	PS TECH SERVICE	CONTRACTED SERVICES	$554,219.00	$16,524.99	$0.00	$25,888.41	$528,330.59	4.67
1202580200	20734	PS TECH SERVICE	TECH HARDWARE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00
1202580200	20650	PS TECH SERVICE	TECH SOFTWARE/SUPPLIES	$12,573.00	$2,429.15	$0.00	$2,982.88	$9,590.12	23.72
				$1,074,060.00	**$59,729.96**	**$0.00**	**$110,834.62**	**$963,225.38**	**10.32%**
1202320400	20290	SRS EXEC DIR SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202320400	20330	SRS EXEC DIR SALARIES/EXP	PROF DEV	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	0.00
1202320400	20230	SRS EXEC DIR SALARIES/EXP	RETIREMENT	$1,173.00	$107.51	$0.00	$215.02	$957.98	18.33
1202320400	20110	SRS EXEC DIR SALARIES/EXP	SALARIES	$11,873.00	$1,090.31	$0.00	$2,180.62	$9,692.38	18.37
1202320400	20220	SRS EXEC DIR SALARIES/EXP	SOCIAL SECURITY	$908.00	$83.41	$0.00	$166.82	$741.18	18.37
1202320400	20270	SRS EXEC DIR SALARIES/EXP	WORK COMP	$47.00	$4.35	$0.00	$8.70	$38.30	18.51
1202510400	20315	SRS FISCAL SERVICES	ACCT/AUDIT	$2,107.00	$999.60	$0.00	$999.60	$1,107.40	47.44
1202330400	20317	SRS LEGAL/GOVT RELATIONS	LEGAL	$1,750.00	$231.89	$0.00	$332.90	$1,417.10	19.02
1202560400	20531	SRS POSTAGE	POSTAGE/POSTAGE METER	$50.00	$0.00	$0.00	$0.00	$50.00	0.00
1202530400	20550	SRS PRINT/PUB/DUP	PRINTING/BINDING	$300.00	$6.25	$0.00	$16.45	$283.55	5.48
1202520400	20610	SRS PURCHASE/WAREHOUSE/DI	SUPPLIES	$500.00	$0.00	$0.00	$0.00	$500.00	0.00
1202610400	20440	SRS RENT/LEASES	RENT	$2,834.00	$2,978.36	$0.00	$5,973.39	-$3,139.39	210.78
1202800400	20333	SRS STAFF SALARIES/EXP	MILEAGE	$2,500.00	$0.00	$0.00	$70.35	$2,429.65	2.81
1202800400	20290	SRS STAFF SALARIES/EXP	OTHER BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1202800400	20230	SRS STAFF SALARIES/EXP	RETIREMENT	$31,851.00	$3,128.81	$0.00	$6,257.62	$25,593.38	19.65
1202800400	20110	SRS STAFF SALARIES/EXP	SALARIES	$316,552.00	$31,675.25	$0.00	$63,350.51	$253,201.49	20.01
1202800400	20220	SRS STAFF SALARIES/EXP	SOCIAL SECURITY	$22,193.00	$2,157.69	$0.00	$4,315.38	$17,877.62	19.44
1202800400	20580	SRS STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	$2,501.00	$0.00	$0.00	$0.00	$2,501.00	0.00
1202800400	20270	SRS STAFF SALARIES/EXP	WORK COMP	$1,289.00	$122.12	$0.00	$244.24	$1,044.76	18.95
1202580400	20530	SRS TECH SERVICES	COMPUTER/INTERNET/PHONE	$13,470.00	$0.00	$0.00	$75.00	$13,395.00	0.56
1202580400	20320	SRS TECH SERVICES	CONTRACTED SERVICES	$111,785.00	$0.00	$0.00	$0.00	$111,785.00	0.00
1202580400	20290	SRS TECH SERVICES	OTHER BENEFITS	$42.00	$2.80	$0.00	$5.60	$36.40	13.33
1202580400	20230	SRS TECH SERVICES	RETIREMENT	$5,833.00	$578.00	$0.00	$1,156.00	$4,677.00	19.82
1202580400	20110	SRS TECH SERVICES	SALARIES	$48,710.00	$5,851.54	$0.00	$11,703.08	$37,006.92	24.03
1202580400	20220	SRS TECH SERVICES	SOCIAL SECURITY	$3,726.00	$362.43	$0.00	$724.86	$3,001.14	19.45
1202580400	20734	SRS TECH SERVICES	TECH HARDWARE	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00
1202580400	20650	SRS TECH SERVICES	TECH SOFTWARE/SUPPLIES	$3,396.00	$1,406.32	$0.00	$1,416.32	$1,979.68	41.71
1202580400	20270	SRS TECH SERVICES	WORK COMP	$236.00	$22.50	$0.00	$45.00	$191.00	19.07
				$601,626.00	**$50,809.14**	**$0.00**	**$99,257.46**	**$502,368.54**	**16.50%**
1203500585	20320	TEXTBOOK LOAN PROG	CONTRACTED SERVICES	$1,460,000.00	$0.00	$0.00	$0.00	$1,460,000.00	0.00
				$1,460,000.00	**$0.00**	**$0.00**	**$0.00**	**$1,460,000.00**	**0.00%**
				$10,260,622.00	**$491,432.92**	**$416.42**	**$1,055,080.16**	**$9,205,541.84**	**10.28%**

November 30, 2024

Checkbook Balances:				
As of Sept. 1, 2024	$3,033,592.01			
As of Nov 1, 2024=	**$5,185,974.96**			
	Nov 2024 Receipts	**Nov 2024 Disbursements**	**Nov 2023 Receipts**	**Nov 2023 Disbursements**
ESUCC Admin	$23,199.58	($62,767.30)	$57,170.55	($34,328.19)
COOP	$77,565.59	($39,579.28)	$51,332.96	($37,916.11)
DEC	$0.00	($31,266.45)	$142.14	($27,323.43)
IMAT	$0.00	($10,958.68)	$51,300.00	($9,141.86)
SRS	$6,000.00	($50,809.14)	$48,000.00	($42,166.17)
PDO	$70,772.20	($93,614.84)	$28,799.50	($1,427,768.93)
PS	$169,703.41	($59,729.96)	$24,195.64	($45,528.83)
Canvas	$6,975.00	($89,049.08)		
NCNE Cyber	$0.00	($45,220.06)		
PROJ PARA	$0.00	($8,438.13)	$0.00	($8,541.31)
	$354,215.78	-$491,432.92	$260,940.79	-$1,632,714.83
ESUCC Reserve	*$250,000.00*			
As of Nov 30, 2024 =	**$5,048,757.82**		**Nov 30, 2023 =**	**$4,926,330.00**

Outstanding Receipts As Of 11/30/24:

ESUCC Admin.	***$660.46***
MSA to ESUs (ESU 13)	*$660.46*
DEC	***$357.66***
AI Presentations (Bellevue)	*$357.66*
Canvas	***$204,070.13***
School Renewals	*$141,615.00*
NDE Funds for Instructure	*$62,455.13*
COOP	***$74,571.11***
Vendor Admin Fees	*$17,961.76*
School Orders Worldbook/Movie Lic./Securly	*$25,852.47*
AEPA/Special Buys/Food/Custodial Admin Fees	*$30,756.88*
CRISIS/Threat Training	***$4,253.26***
UNPPC Funds Due	*$4,253.26*
Duo Security	***$3,250.00***
School Renewals	*$3,250.00*
ProofPoint	***$1,026.22***
School Renewals	*$1,026.22*
IMAT	***$7,450.00***
ISKME (NDE)	*$1,500.00*
MSA Fees	*$5,700.00*
PD Library/Sora (NDE)	*$250.00*
NCNE CYBER	***$224,228.18***
Funds from NEMA	*$213,227.86*
In-Kind due from ESUs	*$11,000.32*
SRS	***$192.00***
MSA Fees	*$0.00*
Annual Member Fee (Tier Billing)	*$192.00*
PDO	***$15,736.33***
MSA Fees	*$0.00*
PD Trainings/Reg. Fees	*$0.00*
CSET Funds from NEMA	*$9,819.82*
NDE, BITS Funds	*$5,916.51*
PS	***$49,076.24***
PowerSchool Membership Fees & PSCB	*$49,076.24*
Total:	**$584,871.59**

FY Net Activity 11/30/24

ESUCC Admin	$284,062.60
COOP	$371,615.58
DEC	$222,732.29
IMAT	$70,302.43
SRS	-$3,257.45
PDO	-$134,913.01
Canvas	$650,651.26
NCNE Cyber	-$343,783.34
PS	$914,631.71
PROJ PARA	-$16,876.26
	$2,015,165.81

Budget Notes/Comments, November 2024:

5.49%	Total Budget Usage
10.28%	Adjusted Budget Usage
25.00%	3-month Budget Projection

Notes/Special Receipts, November 2024:

$66,394.76	NDE, Rivet Funds
$169,703.41	PS Membership, SIS, PCSB/eCollect Fees
$77,565.59	Coop Admn Fees & Renewals
$6,604.60	Admn, Simpl Fees from ESUs
$4,327.44	NDE, BITS Training Reimbursement

Notes/Special Disbursements, November 2024:

$28,200.00	Bromm & Associates, Lobby Services
$14,280.00	Eide Bailly, FY24 Audit
$44,000.00	IANS, Individual Decision Support Subscription
$35,700.00	Crisis Safety Summit Scholarships
$55,450.00	Instructure, Canvas SIS Renewal

Nov. Exp Payable December 6, 2024 Total $299,472.59

$7,140.00	Eide Bailly, FY24 Audit
$750.00	Marshll Memo, PDO TLT Pro Dev
$1,655.49	PowerSchool Ecollect, Neligh-Oakday
$11,778.62	Securly, COOP Renewals, Blair & Tri County
$7,300.00	AESA, Business Strategy & Leadership Academy

Special Projects/Grants Status as of November 30, 2024:

$2,075.00	SIMPL Expenditures

$62,455.13	NDE, Canvas, Rec'd 12/05/24

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO		ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17226	V	12/21/23	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	-56.33
09000	17226	V	12/21/23	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	-58.95
09000	17226	V	12/21/23	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	-58.95
09000	17226	V	12/21/23	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	-60.92
09000	17226	V	12/21/23	1086	SCOTT ISAACSON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	-50.44
TOTAL CHECK									0.00	-285.59
09000	17471	V	07/03/24	1555	VALENTINE MIDLAND N	01202310100	20540	ADMN MEETING NOTICE	0.00	-7.27
09000	17637		11/06/24	1064	ESU 17	01202530300	20550	COOP PRINTING/COPIE	0.00	17.50
09000	17637		11/06/24	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	17637		11/06/24	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00
09000	17637		11/06/24	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00
09000	17637		11/06/24	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	33,699.98
09000	17637		11/06/24	1064	ESU 17	01202800578	20110	NCN STAFF SALARIES	0.00	36,933.09
09000	17637		11/06/24	1064	ESU 17	01202800590	20110	PROJ PARA SALARIES	0.00	7,239.75
09000	17637		11/06/24	1064	ESU 17	01202320100	20110	ADMN CEO SALARIES	0.00	9,614.58
09000	17637		11/06/24	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,153.93
09000	17637		11/06/24	1064	ESU 17	01202320300	20110	COOP CEO SALARIES	0.00	991.19
09000	17637		11/06/24	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	22,643.31
09000	17637		11/06/24	1064	ESU 17	01202320620	20110	DEC CEO SALARIES	0.00	6,938.35
09000	17637		11/06/24	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	362.43
09000	17637		11/06/24	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	732.47
09000	17637		11/06/24	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	491.73
09000	17637		11/06/24	1064	ESU 17	01202320400	20220	SRS CEO SS/MEDICARE	0.00	83.41
09000	17637		11/06/24	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	362.43
09000	17637		11/06/24	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	2,157.69
09000	17637		11/06/24	1064	ESU 17	01202250560	20220	CRISIS STAFF SS/MED	0.00	51.03
09000	17637		11/06/24	1064	ESU 17	01202800570	20220	CANVAS STAFF SS/MED	0.00	1,301.34
09000	17637		11/06/24	1064	ESU 17	01202320600	20220	IMAT CEO SS/MEDICAR	0.00	90.99
09000	17637		11/06/24	1064	ESU 17	01202580570	20220	CANVAS TECH SS/MEDI	0.00	181.21
09000	17637		11/06/24	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	2,377.89
09000	17637		11/06/24	1064	ESU 17	01202800578	20220	NCN STAFF SS/MEDICA	0.00	2,556.66
09000	17637		11/06/24	1064	ESU 17	01202800590	20220	PROJ PARA SS/MEDICA	0.00	455.26
09000	17637		11/06/24	1064	ESU 17	01202320100	20220	ADMN CEO SS/MEDICAR	0.00	735.52
09000	17637		11/06/24	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	262.83
09000	17637		11/06/24	1064	ESU 17	01202320300	20220	COOP CEO SS/MEDICAR	0.00	75.83
09000	17637		11/06/24	1064	ESU 17	01202800300	20220	COOP STAFF SS/MEDIC	0.00	1,365.20
09000	17637		11/06/24	1064	ESU 17	01202320620	20220	DEC CEO SS/MEDICARE	0.00	530.79
09000	17637		11/06/24	1064	ESU 17	01202580620	20230	DEC TECH RETIREMENT	0.00	578.00
09000	17637		11/06/24	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	996.40
09000	17637		11/06/24	1064	ESU 17	01202320600	20230	IMAT CEO RETIREMENT	0.00	117.28
09000	17637		11/06/24	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	666.59
09000	17637		11/06/24	1064	ESU 17	01202320400	20230	SRS CEO RETIREMENT	0.00	107.51
09000	17637		11/06/24	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	578.00
09000	17637		11/06/24	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	3,128.81
09000	17637		11/06/24	1064	ESU 17	01202250560	20230	CRISIS STAFF RETIRE	0.00	74.71
09000	17637		11/06/24	1064	ESU 17	01202800570	20230	CANVAS STAFF RETIRE	0.00	1,967.96
09000	17637		11/06/24	1064	ESU 17	01202580570	20230	CANVAS TECH RETIREM	0.00	289.00
09000	17637		11/06/24	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	3,328.81
09000	17637		11/06/24	1064	ESU 17	01202800578	20230	NCN STAFF RETIREMEN	0.00	3,648.18

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17637	11/06/24	1064	ESU 17	01202800590	20230	PROJ PARA RETIREMEN	0.00	715.13
09000	17637	11/06/24	1064	ESU 17	01202320100	20230	ADMN CEO RETIREMENT	0.00	948.00
09000	17637	11/06/24	1064	ESU 17	01202800100	20230	ADMN SAFF RETIREMEN	0.00	410.32
09000	17637	11/06/24	1064	ESU 17	01202320300	20230	COOP CEO RETIREMENT	0.00	97.73
09000	17637	11/06/24	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,236.66
09000	17637	11/06/24	1064	ESU 17	01202320620	20230	DEC CEO RETIREMENT	0.00	684.12
09000	17637	11/06/24	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	87.06
09000	17637	11/06/24	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	22.50
09000	17637	11/06/24	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.82
09000	17637	11/06/24	1064	ESU 17	01202320600	20270	IMAT CEO WORK COMP	0.00	4.75
09000	17637	11/06/24	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	25.99
09000	17637	11/06/24	1064	ESU 17	01202320400	20270	SRS CEO WORK COMP	0.00	4.35
09000	17637	11/06/24	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	22.50
09000	17637	11/06/24	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	122.12
09000	17637	11/06/24	1064	ESU 17	01202250560	20270	CRISIS STAFF WORK C	0.00	2.91
09000	17637	11/06/24	1064	ESU 17	01202800570	20270	CANVAS STAFF WORK C	0.00	79.27
09000	17637	11/06/24	1064	ESU 17	01202580570	20270	CANVAS TECH WORK CO	0.00	11.25
09000	17637	11/06/24	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	130.65
09000	17637	11/06/24	1064	ESU 17	01202800578	20270	NCN STAFF WORK COMP	0.00	147.50
09000	17637	11/06/24	1064	ESU 17	01202800590	20270	PROJ PARA WORK COMP	0.00	27.99
09000	17637	11/06/24	1064	ESU 17	01202320100	20270	ADMN CEO WORK COMP	0.00	38.39
09000	17637	11/06/24	1064	ESU 17	01202800100	20270	ADMN STAFF WORK COM	0.00	15.97
09000	17637	11/06/24	1064	ESU 17	01202320300	20270	COOP CEO WORK COMP	0.00	3.96
09000	17637	11/06/24	1064	ESU 17	01202320620	20270	DEC CEO WORK COMP	0.00	27.71
09000	17637	11/06/24	1064	ESU 17	01202580620	20290	DEC TECH HEALTH EQU	0.00	2.80
09000	17637	11/06/24	1064	ESU 17	01202580400	20290	SRS TECH HEALTH EQU	0.00	2.80
09000	17637	11/06/24	1064	ESU 17	01202580570	20290	CANVAS TECH HEALTH	0.00	1.40
09000	17637	11/06/24	1064	ESU 17	01202800200	20290	PS STAFF HEALTH EQU	0.00	7.00
09000	17637	11/06/24	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	5,851.54
09000	17637	11/06/24	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	10,087.27
09000	17637	11/06/24	1064	ESU 17	01202320600	20110	IMAT CEO SALARIES	0.00	1,189.43
09000	17637	11/06/24	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	6,748.37
09000	17637	11/06/24	1064	ESU 17	01202320400	20110	SRS CEO SALARIES	0.00	1,090.31
09000	17637	11/06/24	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	5,851.54
09000	17637	11/06/24	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	31,675.25
09000	17637	11/06/24	1064	ESU 17	01202250560	20110	CRISIS STAFF SALARI	0.00	756.38
09000	17637	11/06/24	1064	ESU 17	01202800570	20110	CANVAS STAFF SALARI	0.00	19,923.07
09000	17637	11/06/24	1064	ESU 17	01202580570	20110	CANVAS TECH SALARIE	0.00	2,925.77
09000	17637	11/06/24	1064	ESU 17	01202580100	20650	ADMN TIME CLOCK	0.00	2,723.75
09000	17637	11/06/24	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	900.00
TOTAL CHECK								0.00	248,253.97
09000	17638	11/06/24	1312	INSTRUCTURE INC	01203575570	20650	CANVAS SIS WINSIDE	0.00	3,000.00
09000	17638	11/06/24	1312	INSTRUCTURE INC	01203575570	20650	CANVAS SIS STUART	0.00	3,000.00
09000	17638	11/06/24	1312	INSTRUCTURE INC	01203575570	20650	CANVAS ADM/ED CERT	0.00	47,700.00
09000	17638	11/06/24	1312	INSTRUCTURE INC	01203575570	20650	CANVAS CONSULTING	0.00	1,750.00
TOTAL CHECK								0.00	55,450.00
09000	17639	11/14/24	1638	AIMEE MUEHLING	01202580200	20320	PS CONTRACTED SERVI	0.00	3,962.15
09000	17640	11/14/24	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN MEETING NOTICE	0.00	17.51

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09000	17641	11/14/24	1466	ANDREW EASTON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	243.88
09000	17642	11/14/24	1796	ANDREW BOELL	01203500578	20333	NCN MILEAGE REIMBUR	0.00	489.10
09000	17642	11/14/24	1796	ANDREW BOELL	01203500578	20333	NCN MILEAGE REIMBUR	0.00	39.53
TOTAL CHECK								0.00	528.63
09000	17643	11/14/24	1820	ATAP	01202250560	20330	CRISIS ATAP CONF	0.00	725.00
09000	17644	11/14/24	1814	WILLIAM SCHROEDER	01203575570	20333	CANVAS MILEAGE REIM	0.00	16.08
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	18.77
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	6.25
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580100	20650	ADMN LASERFICHE	0.00	630.38
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580300	20650	COOP LASERFICHE	0.00	945.54
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580400	20650	SRS LASERFICHE	0.00	1,260.72
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580600	20650	IMAT LASERFICHE	0.00	315.18
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580620	20650	DEC LASERFICHE	0.00	630.38
09000	17645	11/14/24	1050	BISHOP BUSINESS	01202580200	20650	PS LASERFICHE	0.00	1,575.90
09000	17645	11/14/24	1050	BISHOP BUSINESS	01203575570	20650	CANVAS LASERFICHE	0.00	630.36
09000	17645	11/14/24	1050	BISHOP BUSINESS	01203500577	20650	NCN LASERFICHE	0.00	945.54
TOTAL CHECK								0.00	6,959.02
09000	17646	11/14/24	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN LOBBY REGISTRA	0.00	200.00
09000	17646	11/14/24	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN LOBBY SERVICES	0.00	28,000.00
TOTAL CHECK								0.00	28,200.00
09000	17647	11/14/24	1101	CRAIG PETERSON	01202800300	20333	COOP MILEAGE REIMBU	0.00	91.12
09000	17648	11/14/24	1863	DAVE BURGESS CONSUL	01202250540	20330	TLT DIGITAL CITIZEN	0.00	1,500.00
09000	17649	11/14/24	1862	DONALD PIERCEY	01202250540	20330	TLT AI CHATBOT TRN	0.00	1,200.00
09000	17650	11/14/24	1725	EIDE BAILLY	01202510100	20315	ADMN AUDIT EXP	0.00	5,140.80
09000	17650	11/14/24	1725	EIDE BAILLY	01202510300	20315	COOP AUDIT EXP	0.00	5,140.80
09000	17650	11/14/24	1725	EIDE BAILLY	01202510400	20315	SRS AUDIT EXP	0.00	999.60
09000	17650	11/14/24	1725	EIDE BAILLY	01202510600	20315	IMAT AUDIT EXP	0.00	499.80
09000	17650	11/14/24	1725	EIDE BAILLY	01202510620	20315	DEC AUDIT EXP	0.00	499.80
09000	17650	11/14/24	1725	EIDE BAILLY	01202510200	20315	PS AUDIT EXP	0.00	999.60
09000	17650	11/14/24	1725	EIDE BAILLY	01203575570	20315	CANVAS AUDIT EXP	0.00	999.60
TOTAL CHECK								0.00	14,280.00
09000	17651	11/14/24	1254	ESU 1	01203500578	20330	NCN LAN MNGER MTG	0.00	50.00
09000	17651	11/14/24	1254	ESU 1	01202580200	20320	PS REFUND, FULLERTO	0.00	7,445.00
TOTAL CHECK								0.00	7,495.00
09000	17652	11/14/24	1056	ESU 2	01202250510	20330	NOC DMARCIAN LIC	0.00	478.40
09000	17653	11/14/24	1057	ESU 3	01202530100	20550	ADMN COPIES/PRINTIN	0.00	0.07
09000	17653	11/14/24	1057	ESU 3	01202530100	20550	ADMN COPIES/PRINTIN	0.00	2.73
09000	17653	11/14/24	1057	ESU 3	01202560100	20531	ADMN POSTAGE OMAHA	0.00	46.78

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09000	17653	11/14/24	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	319.71
09000	17653	11/14/24	1057	ESU 3	01202610300	20440	COOP RENT OMAHA	0.00	105.12
09000	17653	11/14/24	1057	ESU 3	01202610400	20440	SRS RENT OMAHA	0.00	1,489.18
09000	17653	11/14/24	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	133.91
09000	17653	11/14/24	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	319.71
09000	17653	11/14/24	1057	ESU 3	01202610300	20440	COOP RENT OMAHA	0.00	105.12
09000	17653	11/14/24	1057	ESU 3	01202610400	20440	SRS RENT OMAHA	0.00	1,489.18
09000	17653	11/14/24	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	133.91
09000	17653	11/14/24	1057	ESU 3	01202610620	20440	DEC RENT OMAHA	0.00	544.39
09000	17653	11/14/24	1057	ESU 3	01202610620	20440	DEC RENT OMAHA	0.00	544.39
09000	17653	11/14/24	1057	ESU 3	01202320100	20580	ADMN MEETING MEALS	0.00	305.75
TOTAL CHECK								0.00	5,539.95
09000	17654	11/14/24	1067	ESU 10	01203500500	20320	CYBER INCIDENT RESP	0.00	482.48
09000	17654	11/14/24	1067	ESU 10	01202580100	20320	ADMN SIMPL PROGRAMM	0.00	575.00
TOTAL CHECK								0.00	1,057.48
09000	17655	11/14/24	1108	ESU 11	01202610300	20440	COOP RENT HOLDREGE	0.00	771.00
09000	17656	11/14/24	1104	ESU 16	01202580100	20650	ADMN ZOOM LICENSES	0.00	12.00
09000	17656	11/14/24	1104	ESU 16	01202580300	20650	COOP ZOOM LICENSES	0.00	24.00
09000	17656	11/14/24	1104	ESU 16	01202580620	20650	DEC ZOOM LICENSES	0.00	18.00
09000	17656	11/14/24	1104	ESU 16	01202580400	20650	SRS ZOOM LICENSES	0.00	24.00
09000	17656	11/14/24	1104	ESU 16	01202580600	20650	IMAT ZOOM LICENSES	0.00	6.00
09000	17656	11/14/24	1104	ESU 16	01203575570	20650	CANVAS ZOOM LICENSE	0.00	12.00
09000	17656	11/14/24	1104	ESU 16	01202580500	20650	PDO ZOOM LICENSES	0.00	54.00
09000	17656	11/14/24	1104	ESU 16	01202580200	20650	PS ZOOM LICENSES	0.00	42.00
09000	17656	11/14/24	1104	ESU 16	01203500578	20734	NCN ZOOM LICENSES	0.00	18.00
TOTAL CHECK								0.00	210.00
09000	17657	11/14/24	1661	HAMPTON INN - KEARN	01202320100	20580	ADMN LODGING, POLK	0.00	149.00
09000	17658	11/14/24	1816	HOLIDAY INN EXPRESS	01203575570	20580	CANVAS LODGING, JOH	0.00	107.00
09000	17659	11/14/24	1864	IANS	01203500500	20320	INDIVIDUAL DECISION	0.00	44,000.00
09000	17660	11/14/24	1822	JANE ELLISON	01202250520	20330	SDA TRAINING	0.00	8,000.00
09000	17661	11/14/24	1041	NASB	01202320100	20580	NASB REG, HEIMANN	0.00	391.00
09000	17662	11/14/24	1042	NE COUNCIL OF SCHOO	01203500578	20580	NCN FALL ED TECH CO	0.00	150.00
09000	17662	11/14/24	1042	NE COUNCIL OF SCHOO	01203575570	20580	CANVAS FALL ED TECH	0.00	50.00
TOTAL CHECK								0.00	200.00
09000	17663	11/14/24	1858	NEBRASKA SCHOOLMAST	01202320100	20580	ADMN 2024 DINNER	0.00	45.00
09000	17664	11/14/24	1640	NICOLE MULLER	01202580200	20320	PS CONTRACTED SERVI	0.00	5,117.84
09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330100	20317	ADMN LEGAL SERVICE	0.00	1,192.59
09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330300	20317	COOP LEGAL SERVICE	0.00	1,424.48
09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330400	20317	SRS LEGAL SERVICE	0.00	231.89

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09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330600	20317	IMAT LEGAL SERVICE	0.00	115.95
09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330620	20317	DEC LEGAL SERVICE	0.00	115.95
09000	17665	11/14/24	1633	PERRY, GUTHERY, HAA	01202330200	20317	PS LEGAL SERVICE	0.00	231.89
TOTAL CHECK								0.00	3,312.75
09000	17666	11/14/24	1810	LARRY RANCE HALL	01203500578	20333	NCN MILEAGE REIMBUR	0.00	205.02
09000	17667	11/14/24	1553	ROCK COUNTY LEADER	01202310100	20540	ADMN MEETING NOTICE	0.00	101.44
09000	17668	11/14/24	1442	SECURLY	01202520300	20900	COOP RENEWAL, CAMBR	0.00	890.82
09000	17669	11/14/24	1789	SHARA JOHNSON	01203575570	20580	CANVAS TRAVEL/MEALS	0.00	47.39
09000	17669	11/14/24	1789	SHARA JOHNSON	01203575570	20333	CANVAS MILEAGE REIM	0.00	60.30
09000	17669	11/14/24	1789	SHARA JOHNSON	01203575570	20333	CANVAS MILEAGE REIM	0.00	67.00
09000	17669	11/14/24	1789	SHARA JOHNSON	01203575570	20333	CANVAS MILEAGE REIM	0.00	97.82
09000	17669	11/14/24	1789	SHARA JOHNSON	01203575570	20333	CANVAS MILEAGE REIM	0.00	473.69
TOTAL CHECK								0.00	746.20
09000	17670	11/14/24	1813	SOUTHEAST KANSAS ED	01202800300	20580	COOP AEPA CONF	0.00	300.00
09000	17671	11/14/24	1554	SPRINGVIEW HERALD	01202310100	20540	ADMN MEETING NOTICE	0.00	65.36
09000	17672	11/14/24	1062	STAPLES ADVANTAGE	01202520300	20610	COOP SUPPLIES, PENS	0.00	17.50
09000	17673	11/14/24	1555	VALENTINE MIDLAND N	01202310100	20540	ADMN MEETING NOTICE	0.00	26.73
09000	17674	11/14/24	1287	WAHOO PUBLIC SCHOOL	01203575570	20650	CANVAS REFUND	0.00	3,901.60
09000	17675	11/14/24	1038	WORLD BOOK	01202520300	20900	COOP WORLD BOOK REN	0.00	58.28
09000	17676	11/14/24	1272	GRAND ISLAND PUBLIC	01202250560	20330	CRISIS GPATAP TRAIN	0.00	700.00
09000	17677	11/14/24	1057	ESU 3	01202250560	20330	CRISIS GPATAP TRAIN	0.00	700.00
09000	17678	11/14/24	1732	AMHERST PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,750.00
09000	17679	11/14/24	1161	BRIDGEPORT PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17680	11/14/24	1128	BURWELL PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17681	11/14/24	1244	CENTENNIAL PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17682	11/14/24	1127	COLUMBUS PUBLIC SCH	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,750.00
09000	17683	11/14/24	1268	COZAD COMMUNITY SCH	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,750.00
09000	17684 V	11/14/24	1726	CREIGHTON COMMUNITY	01202250560	20330	CRISIS SAFETY SUMMI	0.00	-1,050.00
09000	17684	11/14/24	1726	CREIGHTON COMMUNITY	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
TOTAL CHECK								0.00	0.00
09000	17685	11/14/24	1090	CRETE PUBLIC SCHOOL	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00

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09000	17686	11/14/24	1333	DAVID CITY PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17687	11/14/24	1865	ST. PATRICK'S ELEM,	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
09000	17688	11/14/24	1165	WAVERLY HIGH SCHOOL	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
09000	17688	11/14/24	1165	WAVERLY HIGH SCHOOL	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
TOTAL CHECK								0.00	1,400.00
09000	17689	11/14/24	1866	DONIPHAN TRUMBULL P	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17690	11/14/24	1651	DUNDY COUNTY STRATT	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17690 V	11/14/24	1651	DUNDY COUNTY STRATT	01202250560	20330	CRISIS SAFETY SUMMI	0.00	-700.00
TOTAL CHECK								0.00	0.00
09000	17691	11/14/24	1376	ELWOOD PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17692	11/14/24	1057	ESU 3	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17693	11/14/24	1280	ESU 6	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17694	11/14/24	1565	FILLMORE CENTRAL PU	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17695	11/14/24	1795	FRANKLIN PUBLIC SCH	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17696	11/14/24	1232	GERING PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17697	11/14/24	1368	GIBBON PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,750.00
09000	17698	11/14/24	1720	GOTHENBURG PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17699	11/14/24	1272	GRAND ISLAND PUBLIC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,750.00
09000	17699	11/14/24	1272	GRAND ISLAND PUBLIC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
TOTAL CHECK								0.00	2,100.00
09000	17700	11/14/24	1334	GRETNA PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17701	11/14/24	1867	HEAD START CHILD &	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17702	11/14/24	1092	KEARNEY PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17703	11/14/24	1745	LOUP CITY PUBLIC SC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,400.00
09000	17704	11/14/24	1126	MADISON PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17705	11/14/24	1724	MCCOOK PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17706	11/14/24	1141	MILLARD PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17707	11/14/24	1351	MINDEN PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	17708	11/14/24	1183	NORFOLK PUBLIC SCHO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17709	11/14/24	1286	NORRIS PUBLIC SCHOO	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17710	11/14/24	1868	NORTH PLATTE CATHOL	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17711	11/14/24	1329	PAPILLION-LAVISTA S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17712	11/14/24	1869	PAXTON CONSOLIDATED	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17713	11/14/24	1631	RIVERSIDE PUBLIC SC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17714	11/14/24	1182	SCHUYLER COMMUNITY	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17715	11/14/24	1870	SCOTTSBLUFF PUBLIC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,400.00
09000	17716	11/14/24	1721	SUMMERLAND PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
09000	17717	11/14/24	1727	TRI COUNTY PUBLIC S	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17718	11/14/24	1237	VALENTINE PUBLIC SC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17719	11/14/24	1793	VERDIGRE PUBLIC SCH	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
09000	17720	11/14/24	1731	WAKEFIELD COMMUNITY	01202250560	20330	CRISIS SAFETY SUMMI	0.00	350.00
09000	17721	11/14/24	1303	WINNEBAGO PUBLIC SC	01202250560	20330	CRISIS SAFETY SUMMI	0.00	700.00
09000	17722	11/14/24	1377	WOOD RIVER SCHOOLS	01202250560	20330	CRISIS SAFETY SUMMI	0.00	1,050.00
09000	EFT00251	11/03/24	1209	CINCINNATI INSURANC	01202610100	20520	ADMN INSURANCE	0.00	1,049.00
09000	EFT00252	11/14/24	1209	CINCINNATI INSURANC	01202610100	20520	ADMN INSURANCE	0.00	1,069.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/UBER	0.00	67.07
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEAL	0.00	10.40
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEAL	0.00	28.64
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN NCSA STATE ED	0.00	1,035.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/UBER	0.00	48.56
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202800620	20580	DEC NETA SPRING CON	0.00	1,225.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202800620	20580	DEC NASB STATE CONF	0.00	325.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202800300	20580	COOP FLIGHT ORLANDO	0.00	639.95
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01203500578	20330	NCN SAFETY BOOK	0.00	18.72
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01203500578	20330	NCN SAFETY BOOK	0.00	18.72
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01203500500	20320	ESSER III MEALS, HY	0.00	573.89
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01203500500	20320	ESSER III MEALS, HY	0.00	366.04
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580300	20320	COOP WP ENGINE	0.00	300.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEAL	0.00	108.60
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN FLIGHT, ORLAND	0.00	610.95
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN HYATT WASHINGT	0.00	786.14
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEAL	0.00	44.80

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN PARKING OMAHA	0.00	120.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEAL	0.00	23.06
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN EMBASSY OMAHA	0.00	375.76
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580400	20650	SRS ATLASSIN	0.00	10.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01203575570	20650	CANVAS TECHSMITH	0.00	455.98
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580620	20650	DEC STREAMYARD.COM	0.00	431.88
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580300	20650	COOP EQUAL LEVEL SO	0.00	360.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT SOFTWARE	0.00	249.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580200	20650	PS GOOGLE SUITE	0.00	158.40
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580200	20650	PS ASANA SOFTWARE	0.00	134.90
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580200	20650	PS 1PASSWORD SOFTWA	0.00	19.95
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT SOFTWARE	0.00	249.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202520620	20610	DEC SANDISK & BOOK	0.00	27.72
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20580	ADMN HYATT NATL HAR	0.00	1.00
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES, FILM	0.00	32.98
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202520620	20610	DEC FED EX PHOTO PO	0.00	92.44
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580300	20650	COOP ADMIDAWARE	0.00	69.60
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580600	20650	IMAT AMIDAWARE	0.00	418.80
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580400	20650	SRS AMIDAWARE	0.00	111.60
09000	EFT00253	11/14/24	1039	UNION BANK & TRUST	01202580300	20650	COOP MAILCHIMP	0.00	93.50
TOTAL CHECK								0.00	9,643.05
TOTAL CASH ACCOUNT								0.00	491,432.92
TOTAL FUND								0.00	491,432.92
TOTAL REPORT								0.00	491,432.92

RECORD	ENTERED / ENTRY BY	PO	P/F ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 / USE TAX	SALES TAX / DISCOUNT	AMOUNT
PERIOD	CASH ACCT										
CONTROL NUMBER: 011425PQ	CHECK NO: 17771										
20798	01/08/25			0120357557020610		1815	ABANTE LLC		N	.00	12,735.39
	pquintan			151034	CANVAS SUPPLIES, SWAG		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ	CHECK NO: 17772										
20799	01/08/25			0120258020020320		1638	AIMEE MUEHLING		M	.00	2,200.11
	pquintan			25, 12/20/24	PS CONTRACTED SERVICE		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ	CHECK NO: 17773										
20800	01/08/25			0120280062020580		1466	ANDREW EASTON		M	.00	40.00
	pquintan				DEC TRAVEL, BAG, NOV 1		01/14/2025	Y	.00	.00	
5/25	09000										
20801	01/08/25			0120280062020580		1466	ANDREW EASTON		M	.00	-12.95
	pquintan				DEC TRAVEL, PERSONAL UBE		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17773											27.05
CONTROL NUMBER: 011425PQ	CHECK NO: 17774										
20802	01/08/25			0120253010020550		1050	BISHOP BUSINESS		N	.00	35.03
	pquintan			725762	ADMN PRINTING/COPIES		01/14/2025	Y	.00	.00	
5/25	09000										
20803	01/08/25			0120253040020550		1050	BISHOP BUSINESS		N	.00	11.68
	pquintan			725762	SRS PRINTING/COPIES		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17774											46.71
CONTROL NUMBER: 011425PQ	CHECK NO: 17775										
20804	01/08/25			0120280030020333		1101	CRAIG PETERSON		N	.00	205.80
	pquintan				COOP MILEAGE, ESU 7		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ	CHECK NO: 17776										
20812	01/08/25			0120232010020610		1057	ESU 3		N	.00	33.24
	pquintan			IST0000423	ADMN SUPPLIES, TAX FORMS		01/14/2025	Y	.00	.00	
5/25	09000										

RECORD	ENTERED / ENTRY BY	PO	P/F ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 SALES TAX / USE TAX	DISCOUNT	AMOUNT
PERIOD	CASH ACCT										
20811	01/08/25			0120253010020550		1057	ESU 3		N	.00	.67
	pquintan			ADM0003210	ADMN COPIES OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20810	01/08/25			0120256010020531		1057	ESU 3		N	.00	13.32
	pquintan			ADM0003210	ADMN POSTAGE OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20805	01/08/25			0120261010020440		1057	ESU 3		N	.00	319.71
	pquintan			ADM0003210	ADMN RENT OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20806	01/08/25			0120261030020440		1057	ESU 3		N	.00	105.12
	pquintan			ADM0003210	COOP RENT OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20807	01/08/25			0120261040020440		1057	ESU 3		N	.00	1,489.18
	pquintan			ADM0003210	SRS RENT OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20808	01/08/25			0120261060020440		1057	ESU 3		N	.00	133.91
	pquintan			ADM0003210	IMAT RENT OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
20809	01/08/25			0120261062020440		1057	ESU 3		N	.00	544.39
	pquintan			ADM0003210	DEC RENT OMAHA		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17776											2,639.54
CONTROL NUMBER: 011425PQ		CHECK NO: 17777									
20813	01/08/25			0120258010020320		1067	ESU 10		N	.00	2,700.00
	pquintan			25593	ADMN SIMPL DEVELOPMENT		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ		CHECK NO: 17778									
20814	01/08/25			0120225056020330		1104	ESU 16		N	.00	349.23
	pquintan			2203	CRISIS PRO DEV TRN		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ		CHECK NO: 17779									
20815	01/08/25			0120357557020650		1312	INSTRUCTURE INC		N	.00	3,500.00
	pquintan			INV623029	CANVAS TECH CONSULTING		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ		CHECK NO: 17780									

RECORD	ENTERED / ENTRY BY	PO / CASH ACCT	P/F / ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 / USE TAX	SALES TAX / DISCOUNT	AMOUNT
20816	01/08/25			0120258010020650		1397	JOURNEYED.COM INC.		N	.00	54.34
	pquintan			10555441	ADMN MS OFFICE		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ			CHECK NO: 17781								
20817	01/08/25			0120258020020320		1640	NICOLE MULLER		M	.00	2,783.88
	pquintan			5, 12/20/24	PS CONTRACTED SERVICE		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ			CHECK NO: 17782								
20818	01/08/25			0120232010020580		1390	NRCSA		N	.00	485.00
	pquintan			VEND 057	ADMN SPRING CONF		01/14/2025	Y	.00	.00	
5/25	09000										
20820	01/08/25			0120280010020580		1390	NRCSA		N	.00	30.00
	pquintan			VEND 057	ADMN ADD'L LUNCH		01/14/2025	Y	.00	.00	
5/25	09000										
20819	01/08/25			0120280062020580		1390	NRCSA		N	.00	30.00
	pquintan			VEND 057	DEC ADD'L LUNCH		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17782											545.00
CONTROL NUMBER: 011425PQ			CHECK NO: 17783								
20821	01/08/25			0120233010020317		1633	PERRY, GUTHERY, HAASE & GES	N		.00	1,491.76
	pquintan			, ACCT. 8514	ADMN LEGAL SERVICES		01/14/2025	Y	.00	.00	
5/25	09000										
20822	01/08/25			0120233030020317		1633	PERRY, GUTHERY, HAASE & GES	N		.00	1,781.81
	pquintan			, ACCT. 8514	COOP LEGAL SERVICES		01/14/2025	Y	.00	.00	
5/25	09000										
20823	01/08/25			0120233040020317		1633	PERRY, GUTHERY, HAASE & GES	N		.00	290.06
	pquintan			, ACCT. 8514	SRS LEGAL SERVICES		01/14/2025	Y	.00	.00	
5/25	09000										
20824	01/08/25			0120233060020317		1633	PERRY, GUTHERY, HAASE & GES	N		.00	290.06
	pquintan			, ACCT. 8514	IMAT LEGAL SERVICES		01/14/2025	Y	.00	.00	
5/25	09000										
20825	01/08/25			0120233062020317		1633	PERRY, GUTHERY, HAASE & GES	N		.00	290.06
	pquintan			, ACCT. 8514	DEC LEGAL SERVICES		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17783											4,143.75
CONTROL NUMBER: 011425PQ			CHECK NO: 17784								

RECORD	ENTERED / ENTRY BY	PO	P/F / ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 SALES TAX / USE TAX	DISCOUNT	AMOUNT
PERIOD	CASH ACCT										
20826	01/08/25			0120357557020333		1789	SHARA JOHNSON		N	.00	129.50
	pquintan				CANVAS MILEAGE, SDA SCHL		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ		CHECK NO: 17785									
20827	01/08/25			0120258010020320		1053	SPARQ DATA SOLUTIONS		N	.00	2,600.00
	pquintan			S-3690	ADMN MTG SUBSCRIPTION		01/14/2025	Y	.00	.00	
5/25	09000										
20828	01/08/25			0120258010020320		1053	SPARQ DATA SOLUTIONS		N	.00	15,000.00
	pquintan			S-3690	ADMN NEGOTIATIONS SOFTWA		01/14/2025	Y	.00	.00	
5/25	09000										
TOTAL CHECK 17785											17,600.00
CONTROL NUMBER: 011425PQ		CHECK NO: 17786									
20829	01/08/25			0120231010020540		1554	SPRINGVIEW HERALD		N	.00	7.43
	pquintan			4 MTG NOTICE	ADMN MEETING NOTICE		01/14/2025	Y	.00	.00	
5/25	09000										
CONTROL NUMBER: 011425PQ		CHECK NO: 17787									
20830	01/08/25	25000006-01	F	0120350057820650		1701	STERLING COMPUTERS CORP.		N	.00	23,221.28
	pquintan			0196005	NCNE FORTIMAIL VM APPLIA		01/14/2025	Y	.00	.00	
5/25	09000										
		PURCHASE ORDER ITEM NOT FULLY RECEIVED									
20831	01/08/25	25000006-02	F	0120350057820650		1701	STERLING COMPUTERS CORP.		N	.00	88,821.36
	pquintan			0196005	NCNE FORTIMAIL VM APPLIA		01/14/2025	Y	.00	.00	
5/25	09000										
		PURCHASE ORDER ITEM NOT FULLY RECEIVED									
20832	01/08/25	25000006-03	F	0120350057820650		1701	STERLING COMPUTERS CORP.		N	.00	26,123.90
	pquintan			0196005	NCNE FORTIMAIL VM APPLIA		01/14/2025	Y	.00	.00	
5/25	09000										
		PURCHASE ORDER ITEM NOT FULLY RECEIVED									
20833	01/08/25	25000006-04	F	0120350057820650		1701	STERLING COMPUTERS CORP.		N	.00	31,348.72
	pquintan			0196005	NCNE FORTIMAIL VM APPLIA		01/14/2025	Y	.00	.00	
5/25	09000										
		PURCHASE ORDER ITEM NOT FULLY RECEIVED									
TOTAL CHECK 17787											169,515.26
CONTROL NUMBER: 011425PQ		CHECK NO: 17788									

RECORD	ENTERED / ENTRY BY	PO / ACCOUNT	P/F / ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR / VENDOR NAME / CHECK DATE	HOLD	1099 / SALES TAX / USE TAX	DISCOUNT	AMOUNT
PERIOD	CASH ACCT								
20834	01/08/25		0120350057820580		1811		STERLING REEVES N	.00	448.36
	pquintan			NCN TRAVEL, FLIGHT	01/14/2025	Y	.00	.00	
5/25	09000								
CONTROL NUMBER: 011425PQ		CHECK NO: EFT00257							
20835	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	345.00
	pquintan			ADMN LODGIN, HAMPTON	01/14/2025	Y	.00	.00	
5/25	09000								
20836	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	20.00
	pquintan			ADMN PARKING, MARRIOTT	01/14/2025	Y	.00	.00	
5/25	09000								
20837	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	43.90
	pquintan			ADMN MEALS, AINSWORTH	01/14/2025	Y	.00	.00	
5/25	09000								
20847	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	17.20
	pquintan			ADMN MEALS, BROADWAY DEL	01/14/2025	Y	.00	.00	
5/25	09000								
20848	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	71.07
	pquintan			ADMN UBER 12.7.2024	01/14/2025	Y	.00	.00	
5/25	09000								
20849	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	8.18
	pquintan			ADMN MEAL, MCDONALD'S	01/14/2025	Y	.00	.00	
5/25	09000								
20850	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	24.25
	pquintan			ADMN MEAL, D-LUXE BURGER	01/14/2025	Y	.00	.00	
5/25	09000								
20851	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	117.00
	pquintan			ADMN PARKING, AIRFIELD O	01/14/2025	Y	.00	.00	
5/25	09000								
20845	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	36.12
	pquintan			ADMN ZEN ORLANDO RESORT	01/14/2025	Y	.00	.00	
5/25	09000								
20844	01/08/25		0120232010020580		1039		UNION BANK & TRUST COMPANY N	.00	1,232.04
	pquintan			ADMN OMNI ORLANDO	01/14/2025	Y	.00	.00	
5/25	09000								
20858	01/08/25		0120232010020610		1039		UNION BANK & TRUST COMPANY N	.00	14.99
	pquintan			ADMN OMAHA WORLD HERALD	01/14/2025	Y	.00	.00	
5/25	09000								

RECORD	ENTERED / ENTRY BY	PO	P/F ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 SALES TAX / USE TAX	DISCOUNT	AMOUNT
PERIOD	CASH ACCT										
20859	01/08/25			0120232010020610		1039	UNION BANK & TRUST COMPANY	N		.00	14.99
	pquintan				ADMN LINCOLN STAR JOURNA		01/14/2025	Y	.00	.00	
5/25	09000										
20853	01/08/25			0120232010020610		1039	UNION BANK & TRUST COMPANY	N		.00	26.96
	pquintan				ADMN HEADPHONES/CALCULAT		01/14/2025	Y	.00	.00	
5/25	09000										
20838	01/08/25			0120232010020610		1039	UNION BANK & TRUST COMPANY	N		.00	29.34
	pquintan				ADMN NAME BADGES		01/14/2025	Y	.00	.00	
5/25	09000										
20842	01/08/25			0120252030020610		1039	UNION BANK & TRUST COMPANY	N		.00	29.34
	pquintan				COOP NAME BADGES		01/14/2025	Y	.00	.00	
5/25	09000										
20839	01/08/25			0120252040020610		1039	UNION BANK & TRUST COMPANY	N		.00	44.01
	pquintan				SRS NAME BADGES		01/14/2025	Y	.00	.00	
5/25	09000										
20840	01/08/25			0120252062020610		1039	UNION BANK & TRUST COMPANY	N		.00	14.67
	pquintan				DEC NAME BADGE		01/14/2025	Y	.00	.00	
5/25	09000										
20852	01/08/25			0120252062020610		1039	UNION BANK & TRUST COMPANY	N		.00	108.21
	pquintan				DEC THANK YOU CARDS		01/14/2025	Y	.00	.00	
5/25	09000										
20880	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	249.00
	pquintan				PS JITBIT NOV 2024		01/14/2025	Y	.00	.00	
5/25	09000										
20881	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	158.40
	pquintan				PS GOOGLE G-SUITE		01/14/2025	Y	.00	.00	
5/25	09000										
20882	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	134.90
	pquintan				PS ASANA		01/14/2025	Y	.00	.00	
5/25	09000										
20883	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	19.95
	pquintan				PS 1PASSWORD		01/14/2025	Y	.00	.00	
5/25	09000										
20884	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	.60
	pquintan				PS INTERNATIONAL FEE		01/14/2025	Y	.00	.00	
5/25	09000										

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PERIOD	CASH ACCT										
20885	01/08/25			0120258020020650		1039	UNION BANK & TRUST COMPANY	N		.00	249.00
	pquintan				PS JITBIT DEC 2024		01/14/2025	Y	.00	.00	
5/25	09000										
20854	01/08/25			0120258030020530		1039	UNION BANK & TRUST COMPANY	N		.00	209.90
	pquintan				COOP JITBIT		01/14/2025	Y	.00	.00	
5/25	09000										
20860	01/08/25			0120258030020650		1039	UNION BANK & TRUST COMPANY	N		.00	93.50
	pquintan				COOP MAILCHIMP		01/14/2025	Y	.00	.00	
5/25	09000										
20855	01/08/25			0120258040020530		1039	UNION BANK & TRUST COMPANY	N		.00	1,159.40
	pquintan				SRS JITBIT		01/14/2025	Y	.00	.00	
5/25	09000										
20861	01/08/25			0120258040020650		1039	UNION BANK & TRUST COMPANY	N		.00	10.00
	pquintan				SRS ATLASSIN		01/14/2025	Y	.00	.00	
5/25	09000										
20856	01/08/25			0120258060020530		1039	UNION BANK & TRUST COMPANY	N		.00	335.84
	pquintan				IMAT JITBIT		01/14/2025	Y	.00	.00	
5/25	09000										
20857	01/08/25			0120258062020530		1039	UNION BANK & TRUST COMPANY	N		.00	293.86
	pquintan				DEC JITBIT		01/14/2025	Y	.00	.00	
5/25	09000										
20862	01/08/25			0120258062020650		1039	UNION BANK & TRUST COMPANY	N		.00	119.99
	pquintan				DEC CANVA SUBSCRIPTION		01/14/2025	Y	.00	.00	
5/25	09000										
20871	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	35.00
	pquintan				COOP CHECKED BAG		01/14/2025	Y	.00	.00	
5/25	09000										
20872	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	76.00
	pquintan				COOP TAXI 12.1.2024		01/14/2025	Y	.00	.00	
5/25	09000										
20873	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	39.57
	pquintan				COOP MEAL PLANET HOLLYWO		01/14/2025	Y	.00	.00	
5/25	09000										
20874	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	35.00
	pquintan				COOP CHECKED BAG		01/14/2025	Y	.00	.00	
5/25	09000										

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PERIOD	CASH ACCT										
20875	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	35.00
	pquintan				COOP AIRPORT PARKING		01/14/2025	Y	.00	.00	
5/25	09000										
20876	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	34.29
	pquintan				COOP MEAL PADDLEFISH		01/14/2025	Y	.00	.00	
5/25	09000										
20877	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	39.70
	pquintan				COOP MEAL SALTGRASS		01/14/2025	Y	.00	.00	
5/25	09000										
20878	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	42.48
	pquintan				COOP UBER 12.5.2024		01/14/2025	Y	.00	.00	
5/25	09000										
20879	01/08/25			0120280030020580		1039	UNION BANK & TRUST COMPANY	N		.00	873.04
	pquintan				COOP LODGING HILTON FL		01/14/2025	Y	.00	.00	
5/25	09000										
20863	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	69.71
	pquintan				DEC, UBER 12.3.2024		01/14/2025	Y	.00	.00	
5/25	09000										
20864	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	12.95
	pquintan				DEC, UBER 12.4.2024		01/14/2025	Y	.00	.00	
5/25	09000										
20865	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	18.20
	pquintan				DEC MEAL, BROADWAY DELI		01/14/2025	Y	.00	.00	
5/25	09000										
20866	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	21.35
	pquintan				DEC MEAL, DAVID'S CLUB		01/14/2025	Y	.00	.00	
5/25	09000										
20867	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	29.14
	pquintan				DEC MEAL, BROADWAY DELI		01/14/2025	Y	.00	.00	
5/25	09000										
20868	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	17.13
	pquintan				DEC MEAL, BROADWAY DELI		01/14/2025	Y	.00	.00	
5/25	09000										
20869	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	34.93
	pquintan				DEC MEAL, BROADWAY DELI		01/14/2025	Y	.00	.00	
5/25	09000										

RECORD	ENTERED / ENTRY BY	PO	P/F ACCOUNT	ORG UNIT ACCOUNT / INVOICE	DESCRIPTION	VENDOR	VENDOR NAME / CHECK DATE	HOLD	1099 SALES TAX / USE TAX	DISCOUNT	AMOUNT
PERIOD	CASH ACCT										
20870	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	60.00
	pquintan				DEC PARKING AIRFIELD OMA		01/14/2025	Y	.00	.00	
5/25	09000										
20846	01/08/25			0120280062020580		1039	UNION BANK & TRUST COMPANY	N		.00	60.51
	pquintan				DEC ZEN ORLANDO RESORT		01/14/2025	Y	.00	.00	
5/25	09000										
20843	01/08/25			0120350057820330		1039	UNION BANK & TRUST COMPANY	N		.00	150.00
	pquintan				NCN ANTISYPHON TRN		01/14/2025	Y	.00	.00	
5/25	09000										
20841	01/08/25			0120357557020610		1039	UNION BANK & TRUST COMPANY	N		.00	29.34
	pquintan				CANVAS NAME BADGES		01/14/2025	Y	.00	.00	
5/25	09000										

TOTAL CHECK EFT00257 6,944.95

TOTAL BATCH 226,576.30

TOTAL REPORT 226,576.30