



25-004

**Career & Technical Education (CTE) Equipment, Supplies and
Related Services R5**

Issue Date: 10/9/2026

Questions Deadline: 1/4/2027 12:00 AM (CT)

Response Deadline: 1/7/2027 09:00 AM (CT)

Contact Information

Contact: Mrs. Heather Patt Senior Buyer

Address: Purchasing

4544 Interstate 10 East

Baytown, TX 77521

Phone: 1 (281) 7073869

Fax: 1 (281) 4213392

Email: heather.patt@gccisd.net

Event Information

Number: 25-004
Title: Career & Technical Education (CTE) Equipment, Supplies and Related Services R5
Type: Request For Proposal - Extended Response
Issue Date: 10/9/2026
Question Deadline: 1/4/2027 12:00 AM (CT)
Response Deadline: 1/7/2027 09:00 AM (CT)
Notes: **This is an extended response bid. It will open and close frequently. If you have already been awarded under this solicitation, you do not need to submit another response. This opening is intended only for vendors who have not yet been awarded.**

The Goose Creek CISD is accepting proposals for **Career & Technical Education (CTE) Equipment, Supplies, and Related Services** as described herein.

Online submission of responses is **RECOMMENDED** and **PREFERRED**; however, if submitting a hard copy response, sealed responses must be addressed to the GCCISD Purchasing Department at 4544 East Freeway, Baytown, TX 77521, and must be received by the time and date below.

Faxed and/or emailed responses **will not** be accepted. Any proposal received after the above time and date will not be considered.

All questions shall be submitted using the district's online bidding portal and must be submitted prior to the established date & time provided above. For additional information contact Purchasing at purchasing_dist_group@gccisd.net.

Billing Information

Address: Accounts Payable
PO Box 30
Baytown, TX 77522
Phone: (281) 420-4800
Fax: (281) 421-3274
Email: accounts.payable@gccisd.net

Bid Attachments

CIQ.pdf

GCCISD CIQ Form

[View Online](#)

W9_Blank.pdf

GCCISD W-9

[View Online](#)

Form 1295 Instructions_9-25-23.pdf

Form 1295 Instructions

[View Online](#)

Standard Forms (for all solicitations).pdf

Standard purchasing documents (for all bids/proposals)

[View Online](#)

Scope of Service.docx

Scope

[View Online](#)

Addendum.docx	View Online
Addendum 2	
EDGAR Certifications.pdf	View Online
Edgar Certifications	
Award Detail Spreadsheet.pdf	View Online
Award Detail Summary as of 3.30.26	
Award Detail Spreadsheet 6.24.26 R4.pdf	Download
Award Summary Round 4	
Award Detail Spreadsheet 04.13.26.pdf	Download
Award Summary R 1-3	

Requested Attachments

CIQ Form

(Attachment required)

1295 Form

(Attachment required)

W-9

(Attachment required)

Standard Forms

(Attachment required)

Edgar Certification

(Attachment required)

Additional Information

(Attachment required)

Please respond with a percentage discount from 0-100% off your entire product offering. A retail price list, current catalog catalog, or URL to your online must be included in your response. If you do not include a price list, sample catalog with pricing, or web address to pricing, you may not be awarded. Response Attachment # can be used to upload any catalogs or price lists. OR This line item is intended to cover miscellaneous products or services not specifically listed above. Vendors are encouraged to provide a percentage discount ranging from 0% to 100%, and to include applicable price lists, catalogs, or a link to a website/e-catalog where the discount applies. This allows the district the flexibility to purchase additional items or services as needed or not specifically mentioned above.

Bid Attributes

1	This is an extended response bid. If you have been previously awarded on any of our other rounds of this bid, there is no need to apply. Please acknowledge that you have received this information and understand. ☐ I acknowledge and agree (Required: Check if applicable)
2	Scope The District is soliciting proposals from qualified vendors to purchase equipment, supplies, and services needed to address the unique needs of the career and technical education program. Purchases will be made on an as-needed basis to obtain goods, supplies, equipment, software, and/or services for the Career & Technical Education (CTE) program to include, but not limited to, tools, supplies, and other occupation-specific items needed for instruction in the following career clusters: Agriculture, Food & Natural Resources Agricultural: tractors, seeders, plows, and other farming equipment, irrigation systems (drip and sprinkler), greenhouses and hydroponic/aquaponic systems for plant cultivation Animal Care: livestock pens, veterinary tools, and grooming kits, feed and water systems for animal husbandry, veterinary services Food Production: commercial kitchen appliances (ovens, mixers, fryers, etc.), meat processing tools (grinders, sausage stuffers), packaging materials

and labeling machines

Health Science

Medical equipment and supplies: Stethoscopes, blood pressure cuffs, thermometers, and otoscopes, CPR mannequins and first aid kits, Medical instruments for practice (scalpels, forceps, etc.)

Personal protective equipment (PPE): Gloves, masks, gowns, and face shields, disinfecting and sanitizing supplies

Lab equipment: Microscopes, slides, petri dishes, and lab safety equipment, Anatomical models for learning about human body systems

Architecture & Construction

Construction Tools and Equipment: hand tools (hammers, saws, drills, etc.) and power tools (drill presses, grinders, saws), safety gear (helmets, gloves, reflective vests, goggles), power equipment (cement mixers, scaffolding)

Building materials: wood, nails, screws, bolts, drywall, cement, insulation, etc., blueprints and drafting tools (architectural software, rulers, protractors)

Measurement instruments: Laser levels, measuring tapes, and calipers

Hospitality & Tourism

Food and beverage service: restaurant equipment and supplies, beverage stations, food preparation and storage

Event planning and management: event setup equipment, catering equipment, decor and design tools

Customer service and communications: training tools, POS systems and cash registers, customer service interaction platforms

Marketing materials

Arts, A/V Technology & Communications

Media production equipment: Cameras, tripods, and lenses for video and photography, audio recording equipment (microphones, mixers, audio interfaces), studio lighting and green screens for film production

Editing Software: Adobe Creative Suite (Photoshop, Premiere Pro, After Effects, etc.), video editing software

Printing equipment: 3D printers, screen printing kits, and vinyl cutters

Human Services

Cosmetology equipment and supplies: Hairdryers, flat irons, curling irons, and clippers, salon chairs, mirrors, and shampoo stations, mannequin heads for hair styling practice

Childcare and early education supplies: Educational toys, books, and learning materials, child-sized furniture, play mats, and activity stations

Culinary arts equipment and supplies: Industrial kitchen appliances (stoves, ovens, fryers, refrigerators), pots, pans, knives, and cutting boards, serving trays, dishware, and restaurant-style seating

Business, Marketing and Finance

Supplies, instructional materials, software (QuickBooks, accounting software, and project management tools)

Information Technology

Software: Operating systems (Windows, Linux, macOS), coding and programming software (Python, Java, Visual Studio),

Tech support tools: Multimeters, cable testers, and other diagnostic tools, motherboard and computer repair kits

Education & Training

Virtual reality (VR) systems: VR headsets and simulators for immersive learning experiences (e.g., flight simulators, medical procedures)

Seminars, workshops, etc.

Law and Public Service

Law enforcement gear: Handcuffs, batons, tasers, and firearms (training and non-lethal), body armor (vests), helmets, and protective gear, vehicles (police cruisers, emergency response vehicles)

Firefighting equipment: Fire hoses, nozzles, extinguishers, and rescue equipment, Breathing apparatus and fire-resistant gear

Security systems: Emergency lighting systems, panic buttons, and security monitoring tools

Energy

Energy education resources: training modules & software, educational kits

Environmental monitoring and compliance equipment, management tools, software

Energy storage: battery technology, supercapacitors and flywheels, storage management and control systems

Energy efficiency and management: building insulation and efficiency materials and supplies, HVAC systems, and LED lighting

Electrical power systems: electrical testing equipment, circuit components, power distribution tools

Renewable energy: solar, wind, geothermal equipment, tools, kits and supplies

Manufacturing

Machinery and power tools: CNC machines, lathes, drill presses, and welding equipment, 3D printers and laser cutters, grinders, saws, and hand tools

Safety equipment: Welding helmets, gloves, goggles, and face shields, Respirators, ear protection, and safety boots

Materials for production: Metals, plastics, wood, and composites for fabrication

Engineering

Mechanical engineering: tools & equipment, materials, and testing equipment

Civil engineering: surveying equipment, construction tools and materials, and software

Electrical engineering: electrical components, tools & equipment, control systems, software

Industrial engineering: manufacturing & quality control equipment

Aerospace engineering: testing equipment, materials for aerospace projects, software

Environmental engineering: water quality testing kits, waste management systems

Robotics engineering: robotic kits, sensors and actuators, robotics software

Engineering design and drafting: CAD software and drafting tools

Transportation, Distribution & Logistics

Automotive tools and equipment: Diagnostic tools (OBD scanners), lifts, and tire changers, Repair tools (wrenches, screwdrivers, impact tools), Auto parts and engines for practice (engine blocks, alternators, etc.)

Logistics and warehouse equipment: Forklifts, pallet jacks, and hand trucks, Barcode scanners and inventory management software

Airplane and aviation tools: Propellers, engine parts, avionics testing equipment and supplies

The intent of this request is to establish a list of pre-approved companies or individuals that can provide needed goods/services to the District. The District reserves the right to determine if a specialized good or service is acceptable. If deemed unacceptable or the offered goods/services are outside the scope of this solicitation, no award will be made to the respondent.

3 CONTRACT TERM

This agreement is designed to secure pricing for a one (1) year contract from the date of award with an option to renew for **four (4)** additional years with mutual consent. In the event the proposal expires before another proposal is executed, vendor shall extend the contract on a month-to-month basis by mutual agreement.

This agreement is subject to the appropriation of funds by the district in its budget adopted for any fiscal year for the specific purpose of making payments pursuant to this agreement. The obligations of the district in any fiscal year for which this agreement is in effect shall not constitute an indebtedness of the district beyond that fiscal year. In the event of non-appropriation of funds in any fiscal year to make payments pursuant to this agreement, this agreement may be terminated

☐ I acknowledge and agree

(Required: Check if applicable)

4 EXTENDED RESPONSE PROPOSAL

Awards will be made to multiple vendors on an incremental basis during the solicitation offering period. Vendors are encouraged to submit responses as soon as possible. As proposal responses are received or on a periodic basis, they will be opened, evaluated, and either accepted or rejected by the district, based on the criteria outlined within the request for proposal. Awards will be made throughout the open period of this solicitation and will be made upon acceptance of a proposal response. Applicants will then be notified of the district's decision.

5 AWARD AND EVALUATION CRITERIA

Vendors can submit a response for any of the categories/packages that apply. Vendors are requested to respond to all questions in the proposal related to products represented, unique features for comparison, price or catalog discounts. Discounts listed can be a range of discounts that will be offered. Items will be purchased on an as needed basis from awarded responding vendors. Products will be compared for award. The proposal may be awarded to multiple vendors due to the large variance in items ordered district-wide. The district anticipates spending in the excess of \$000,000, for the 2023-2024 school year.

The following will be used for scoring criteria:

- Purchase Price - 30 pts
- Reputation of the vendor and vendor's goods and services - 15 pts
- Quality of the vendors goods and/or services - 15 pts
- Extent to which the goods and/or services meet the district's needs - 15 pts
- Vendor's past relationship with the district (full points given, deducted for poor performance) - 5 pts
- Impact on the ability of the district to comply with laws relating to HUBS - 0 pts
- Total long-term cost to the district to acquire the vendor's goods and/or services - 10 pts
- Whether the vendor's ultimate parent company or majority owner has its principal place of business in TX or employees at least 500 people in TX - 5 pts
- Any other relevant factor(s) specifically listed in the proposal - 5pts

TOTAL POINTS = 100 Points

☐ I acknowledge
(Required: Check if applicable)

6 PROPOSAL SUBMISSION INSTRUCTIONS

1. Responses should be submitted through the District's online bidding portal.
2. If suppliers submit a hard copy response to the solicitation, all completed information should be sent to the district's purchasing department, 4544 Interstate 10 East, Baytown, TX 77521 in a sealed envelope and include the name and number of the solicitation.
3. No response will be considered which does not equal or exceed all of the minimum specifications.
4. Late responses properly identified will be returned to vendor unopened. Late responses will not be considered under any circumstances.
5. The stating of a trade name and number does not intend exclusive treatment for this particular item but indicates the quality desired by the district. If you propose an alternate brand, please submit a sample or catalog describing the item.
6. The district reserves the right to revise or amend the specifications prior to the date set for opening responses. Should the vendor find discrepancies in, or omissions from the specifications or other documents, or should be in doubt as to their meaning, they should immediately notify the purchasing department and obtain a clarification prior to submitting a response. Oral classifications are non-binding on the district. Inquiries may be sent to purchasing@gccisd.net.
7. The district reserves the right to split the award of items on the proposal sheet to one or more vendors. An "all or none" response may be considered if it serves the best interests of the district.
8. Quote FOB Destination (if applicable). Provide unit price on quantity specified, extend and show total. In case of errors in extension, unit prices shall govern. Responses subject to unlimited price increases will not be considered.
9. Vendor must provide the full name and address of their firm. Failure to manually sign response will disqualify response. Person signing must show title or authority to bind his/her firm in a contract.
10. Response cannot be altered or amended after established opening time. Any alterations made before time of opening must be initiated by vendor or authorized agent. No response may be withdrawn after opening without approval and based on a written, acceptable reason.
11. Goose Creek CISD is exempt from taxes. All prices are to be quoted excluding all taxes.
12. Delivery (if applicable): Response must show number of days required to place material in receiving agency's designated location under normal conditions. Failure to state delivery time obligates vendor to complete delivery in fourteen (14) calendar days. A difference in delivery promise may break a tie. Unrealistically short or long delivery promises may cause response to be disregarded. Consistent failure to meet delivery promises without valid reason may cause removal from vendor list.
13. All items shall be new, in first class condition and manufacturer's latest model and design, including container suitable for shipment and storage, unless otherwise indicated in response. Verbal agreements to the contrary will not be recognized.
14. No substitutions or cancelations are permitted without written approval.
15. The district reserves the right to accept or reject any or all responses, or any part thereof, and to waive minor technicalities and formalities. The experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities and equipment, bonding, previous experience, reputation, promptness, and the estimated completion (or delivery) time of all vendors shall be taken into consideration in the awarding of the contract. If the vendors are unknown to the school district or their competency questioned, it shall be understood that they will, upon request, file with the school district, reliable data and references for investigation as deemed necessary to determine the ability of the vendor to provide the contents of this solicitation.
16. Consistent and continued submission of ties could cause rejection of responses by the district and/or investigation for Anti-Trust violations.
17. Failure to include Invitation to Submit Proposal, Proposal Form (if applicable), Acknowledgement of Certifications, Conflict of Interest Questionnaire, and Taxpayer Identification (W-9) in response to the district's solicitation may be just cause to disqualify response.

☐ Acknowledged

(Required: Check all that apply)

7 STANDARD TERMS AND CONDITIONS

1. **CERTIFICATION:** By signature on Invitation to Submit Proposal, the vendor certifies that:
 - ♦ The vendor has not paid, or agreed to pay, any person, other than bona fide employees, a fee or brokerage resulting from the award of any contract resultant from this solicitation.
 - ♦ The prices in this response have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices, with any other vendor or potential vendor.
2. **CONTRACT MODIFICATION:** No modification of this contract shall bind buyer unless a formal contract amendment is executed between buyer and vendor.
3. **PACKING AND SHIPPING:** If applicable, vendor shall be responsible for industry standard packing which conforms to requirements of carrier's tariffs and ICC regulations. Containers must be clearly marked as to the purchase order number. All shipments are to be F.O.B. destination, Goose Creek Consolidated Independent School District, Central Receiving, 2200 Market St., Baytown, TX 77520, except as noted on solicitation documents and/or District issued purchase orders. Delivery shall be made during normal working hours only, 8:00 a.m. to 3:00 p.m., unless approval for late delivery has been obtained.
4. **NO REPLACEMENT OF DEFECTIVE TENDER:** If applicable, every tender of goods must fully comply with all the provisions of this contract as to time of delivery, quantity, assortment, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and vendor shall not have the right to substitute a conforming tender.
5. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** If applicable, each installment or lot of this contract is dependent on every

other installment or lot and delivery of non-conforming goods/services or a default of any nature under one installment or lot will impair the value of the whole contract and constitutes a breach of the contract as a whole.

6. GRATUITIES: The buyer may, by written notice to the vendor, cancel this contract if it is found by the buyer that gratuities, in the form of entertainment, gifts or otherwise were offered or given by the vendor or any agent or representative of the vendor, to any employee of the GCCISD with a view toward securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such order. In the event this contract is canceled by buyer pursuant to this provision, buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold from the vendor, the amount of the gratuity.
7. WARRANTIES: If applicable, vendor warrants that all goods delivered under this contract will conform to the requirements of this contract (including all applicable descriptions, specifications, drawings and samples), and will be free from defects in design and fit for the intended purposes. Any inspection or acceptance of the goods by buyer shall not alter or affect the obligations of vendor or the right of buyer under the foregoing warranties.
8. ASSIGNMENT/DELEGATION: No right or interest in this contract shall be assigned by vendor without the written permission of buyer, and no delegation shall be wholly void and totally ineffective for purpose unless made in conformity with this paragraph.
9. ASSIGNMENT/CLAIMS: Vendor and the GCCISD recognize that in actual economic practice overcharges resulting from anti-trust violations are, in fact, borne by the district. Therefore, vendor hereby assigns the district any and all claims for such overcharges.
10. ADVERTISING: Vendor shall not advertise or publish, without buyer's prior consent, the fact that the buyer has entered into this contract, except to the extent necessary to comply with proper requests for information as provided by appropriate statutes.
11. PURCHASE ORDERS: GCCISD shall issue a purchase order for the goods or services covered by this contract. All such purchase orders will reference the contract number as indicated on the solicitation documents. Items and/or services are to be provided to Goose Creek CISD **ONLY** when a fully executed purchase order has been received by your company. Under no circumstances should items and/or services be provided to the District without a properly drawn purchase order. Without a District purchase order you are **NOT GUARANTEED PAYMENT**.
12. INVOICING AND PAYMENT: Invoices are not to be sent to the campuses, individual departments or to any personal residence. All invoices **MUST** include the purchase order number, date of purchase or service "store card number" if required, and itemized list of purchases made. Correct invoices shall be paid net 30 days. Incorrect invoices are subject to return to the vendor for correction, or GCCISD may deduct the portion of charges that are not substantiated until adequate proof of performance has been verified to the district's satisfaction. Invoices must be sent to Goose Creek CISD | Attn: Accounts Payable | PO Box 30 | Baytown, TX 77522.
13. TITLE AND RISK OF LOSS: If applicable, the title and risk of loss of the goods shall not pass to buyer until buyer actually receives the goods at the point of delivery.
14. INSPECTION: If applicable, all goods are subject to final inspection and acceptance by buyer. Material/services failing to meet the requirements of this contract will be held at vendor's risk and may be returned to vendor. If so returned, the cost of transportation, unpacking, inspection, repackaging, reshipping, or other like expenses are the responsibility of the vendor.
15. LIENS: All goods delivered and labor performed under this contract shall be free of all liens, and if buyer requests, a formal release of all liens will be delivered to buyer.
16. INDEMNIFY: Vendor agrees to indemnify and save the buyer harmless from any damage or expense whatsoever resulting to the buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this contract. Upon written request vendor will defend, at its own costs and expense, any legal action or suit against buyer involving any such alleged patent infringement, and will pay and satisfy any and all judgments or decrees rendered in any such legal actions or suits. Vendor will indemnify buyer against all claims for damages to persons or property resulting from defects in materials or workmanship. Any litigation resulting from this contract shall be in the courts of Texas, Harris County.
17. REMEDIES AND APPLICABLE LAWS: This contract shall be governed by, and buyer and vendor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Texas, except as otherwise provided in this contract or in statutes pertaining specifically to the State. This contract shall be governed by the laws of the State of Texas, and suits pertaining to this contract may be brought only in the courts of the State of Texas, Harris County.
18. CONFLICT OF INTEREST: This contract is subject to cancellation by buyer if any person significantly involved initiating, negotiating, securing, drafting, or creating the contract on behalf of the GCCISD is, at any time while the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.
19. FORCE MAJEURE: Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or conditions of this contract are delayed or prevented by any other cause not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent.
20. RIGHT TO ASSURANCE: Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he may demand that the other party give a written assurance of this intent to perform. In the event that demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.
21. CHOICE OF LAW: The parties hereby agree that this agreement was negotiated, made and entered into in the State of Texas and under the laws of the State of Texas.
22. COMPLIANCE OF LAWS: The final contract must be in compliance with all federal and Texas State laws and regulations and is subject to termination by the Governing Board of GCCISD, for non-availability of funding and for prepayment, without penalty.
23. INTERPRETATION/PAROL EVIDENCE: This contract is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealing between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this contract. Acceptance or acquiescence in a course of performance rendered under this contract shall not be relevant to determine the meaning of this contract even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity to objection. Whenever a term defined by the Uniform Commercial Code is used in

this contract, the definition contained in the Code is to control.

24. INFRINGEMENT: Contractor agrees to protect GCCISD from claims involving infringement of copyrights.
25. TECHNICAL SPECIFICATIONS: Technical specifications define the minimum acceptable standard.
26. DEFAULT: In case of default by the vendor, the district may, by written notice, cancel this contract and repurchase from another source, and may recover the excess costs by: 1) deduction from an unpaid balance due, 2) collection against the contract and/or performance bond, or 3) a combination of the aforementioned remedies or other remedies as provided by law.
27. TAX EXEMPTION: Do not use any sales, or federal tax in your response. The district is exempt from payment of federal excise tax and will add sales and use tax where applicable.
28. ORDER OF PRECEDENCE: In the event of conflict, the following precedence shall prevail: 1) terms and conditions set forth on the face of the contract, 2) provisions set forth on specifications, 3) provisions set forth in Referenced Documents, 4) the proposal submission instructions.
29. ERRORS OR OMISSIONS: The district is not responsible for any vendor errors or omissions.
30. CONFIDENTIAL INFORMATION: If a vendor believes that a proposal, offer, or specification contains information that should be withheld from disclosure, a statement advising the procurement officer of this fact shall accompany the submission and the information shall be so identified where it appears.
31. FUNDING OUT CLAUSE: Any/all contracts exceeding one (1) year will require a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the district's current revenue only, provided the contract contains either or both of the following provisions:
 - ◊ Retains to the district the continuing right to terminate the contract at the expiration of each budget period during the term of the contract.
 - ◊ Is conditioned on a best efforts attempt by the district to obtain and appropriate funds for payment of the contract.
32. CTPA: Interlocal Agreements with other school districts through the Central Texas Purchasing Alliance (CTPA):
 - ◊ GCCISD is a member in good standing of the CTPA (txctpa.org), an alliance of over 40 school districts in Texas representing over a million students, sharing information, services and contractual opportunities. CTPA is an alliance created in accordance with Section 791.001 of the Texas Government Code through Interlocal agreements.
 - ◊ In support of this collaborative effort, all awards made by GCCISD may be adopted by other active CTPA member districts. By adopting a contract from another CTPA member district, the adopting district has met the competitive bidding requirements established by the Texas Education Code, Section 44.031(a)(4) and as required by the adopting district's policies. There is no obligation on either party to participate unless both parties agree. The goods and services provided under the contract will be at the same or better contract pricing and purchasing terms established by the originating district.
 - ◊ The adopting district shall be responsible for the management of the new contract and all payments to the contracted vendor. The originating district (GCCISD) shall have no responsibilities under the new contract agreement.
33. COMPLIANCE WITH 2 C.F.R. § 200, *et. seq.*: The Project shall be funded, in whole or in part, with federal funding. As such, the District and any selected Proposer must comply with all applicable federal requirements, including, without limitation, those requirements set forth in **2 C.F.R. § 200, *et. seq.***. Without limitation to the forgoing, the District has and will comply with all requirements related to contracting with small and minority businesses, women's business enterprises, and labor surplus area firms, as set forth in 2 C.F.R. **§ 200.321**. The District has and does solicit all qualified small and minority businesses and women's business enterprises. Contractor shall ensure in any procurement and contracting with subcontractors that it complies with the same requirements.

☐ I acknowledge and agree
(Required: Check if applicable)

8 EDGAR CERTIFICATIONS

2 CFR SECTION 200 REQUIRED PROVISIONS

ADDENDUM FOR CONTRACT FUNDED BY U.S. FEDERAL GRANTS

These certifications and provisions are required and apply only when GCCISD expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the attached terms and conditions (located under the attachment tab) apply to the Contract between the District and Vendor in all situations where Vendor has been paid or will be paid with federal funds, and only to the extent applicable to the contract type or dollar amount.

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED IN THE ATTACHED FEDERAL CERTIFICATIONS.

☐ I agree and certify
(Required: Check if applicable)

9 INVITATION TO SUBMIT PROPOSAL

I, or we, the duly authorized undersigned, having carefully read the Notice to Vendors, Specifications, Pricing Sheet, Acknowledgement of Certifications, Proposal Submission Instructions, do hereby agree to enter into a contract with GCCISD by tendering this offer to perform the work required and/or provide the product(s) specified in this solicitation. I, or we, will deliver the product(s) and/or provide the service(s) per specifications found in this solicitation document for the prices indicated or for a mutually agreed upon pricing structure to be negotiated.

I, or we, also certify to the accuracy of the certifications required (including, but not limited to, Felony Conviction Notice) which accompany this offer.

I affirm that, to the best of my knowledge, the company I represent meets Equal Employment Opportunity Commission standards and American Disability Act standards in employment practices.

The proposal submitted has been determined independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter related to such prices, with any other vendor or with any competitor. I, or we, are authorized to submit this offer and have not been a party to any collusion among responding vendors in restraint of freedom of competition by agreement to offer at a fixed price or to refrain from offering; or with any GCCISD employee, Board Trustee, or consultant as to quantity, quality, or price in the prospective contract, or in any terms of the prospective contract except in any authorized discussion(s) with GCCISD's Purchasing personnel; or in any discussions or actions between responding vendors and any GCCISD employee, Board Trustee, or consultant concerning exchange of money or other things of value for special consideration in the award of this contract.

☐ I acknowledge and agree

(Required: Check if applicable)

10 VENDOR INFORMATION

Provide ordering and/or remit to address(es), if different from general/corporate or W9 address. Include:

- **Business Name**
- **DBA/Name on Invoices (if different from above)**
- **Address, City, State, & Zip**
- **Company website**
- **Sales contact name, phone, & email**
- **Accounts receivable contact name, phone, & email**
- **Bid notifications contact name, phone, & email**
- **Purchase order email address & fax number**

If the address/contact information is the same as general/corporate information enter "SAME".

Attach completed W9 under response attachments

(Required: Maximum 4000 characters allowed)

11 Are you a TRS Retiree?

☐ Yes

☐ No

(Required: Check all that apply)

1
2

REFERENCES

Provide five (5) references to include:

COMPANY/SCHOOL DISTRICT
ADDRESS, CITY, STATE, & ZIP
CONTACT PERSON & TITLE
PHONE NUMBER
EMAIL

(Required: Maximum 4000 characters allowed)

1
3

MINORITY/WOMEN OWNED BUSINESS:

☐ Yes

☐ No

(Required: Check all that apply)

1
4

COMMODITIES

For tracking purposes the district categorizes purchases by a pre-determined categories/commodities. Provide any categories/commodities your company provides. The state of Texas provides a list of NIGP Commodity Codes the district is familiar with, we encourage our vendors to review and select their commodities based on the NIGP Codes: <https://mycpa.cpa.state.tx.us/commbook/>.

(Required: Maximum 4000 characters allowed)

1
5

PURCHASING COOPERATIVES

Select any purchasing cooperatives your company has been awarded a contract with:

****If none, select N/A****

- ☐ 1GPA
- ☐ ASC (Region 19)
- ☐ Buyboard
- ☐ Choice Partners
- ☐ CTPA
- ☐ EPIC6
- ☐ HGACBuy
- ☐ OMNIA Partners
- ☐ PACE
- ☐ PSA
- ☐ Region 5
- ☐ Region 20
- ☐ Sourcewell
- ☐ State of Texas DIR
- ☐ State of Texas TXMAS
- ☐ TIPS
- ☐ N/A

(Required: Check all that apply)

1
6

FELONY CONVICTION NOTICE

State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY OWNED CORPORATION

****Select one and certify below****

- ☐ Publicly-held, reporting not applicable
- ☐ Not owned/operated by anyone convicted of a felony
- ☐ Owned/operated by someone with a felony conviction

(Required: Check all that apply)

1
7**FELONY CONVICTION (continued)**

If your firm is owned/operated by an individual(s) who has/have been convicted of a felony (check box 3), provide the following:

- **Name of Felon(s)**
- **Details of Conviction(s)**

**If not applicable, enter "N/A"

(Required: Maximum 4000 characters allowed)

1
8**FELONY CONVICTION CERTIFICATION**

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

☐ I Certified

(Required: Check if applicable)

1
9**CERTIFICATE OF RESIDENCY**

Pursuant to Government Code, Chapter 2252, Sub-chapter A, the District must be provided the following information for a response to be accepted. "A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident under Bids the lowest Bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to under Bid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located." Enter "Resident Bidder" or "Nonresident Bidder".

"Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

"Nonresident bidder" refers to a person who is not a resident.

(Required: Maximum 1000 characters allowed)

2
0**A. CERTIFICATE OF RESIDENCY (continued)**

If "nonresident bidder" selected please answer the following questions:

1. In what state is your principal place of business?
2. Does your "resident state" require bidder whose principle place of business is in Texas to under Bid Contractors whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
3. If yes, what is the amount or percentage?

(Required: Maximum 1000 characters allowed)

2 1 NON-COLLUSION STATEMENT

The undersigned affirms that:

- The proposal has been independently arrived at without collusion with any other vendor or with any competitor
- The proposal has not been knowingly disclosed and shall not be knowingly disclosed, prior to the opening of proposals for this project, to any other vendor, competitor or potential competitor
- No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a proposal
- The person signing this proposal certifies that he/she has fully informed themselves regarding the accuracy of the statements contained in this certification and under the penalties being applicable to the Vendor as well as to the person signing in its behalf.

☐ I acknowledge and certify

(Required: Check if applicable)

2 2 CERTIFICATION OF CRIMINAL HISTORY RECORD INFORMATION (Section 1)

Will employees, including yourself, have continuing duties related to the proposal or contract named above or any other services performed at GCCISD?

Until further guidance is received, GCCISD considers "continuing duties" to mean repetitive work duties rather than a one-time appearance or engagement.

☐ Yes ☐ No

(Required: Check only one)

2 3 CERTIFICATION OF CRIMINAL HISTORY RECORD INFORMATION (Section 1,continued)

Will those employees, including yourself, have direct contact with students?

Until further guidance is received, GCCISD considers "direct contact" to mean services that may be performed independently from school district staff involvement. Direct contact can include chance contact such as performing routine inspections or Maintenance; contact with groups of students during organized activities; or more obvious examples such as tutoring or therapy.

☐ Yes ☐ No

(Required: Check only one)

2 4 CERTIFICATION OF CRIMINAL HISTORY RECORD INFORMATION (Section 2)

If either question above is answered "no", this section applies and should be checked:

I agree and understand employees of the company or individuals, including myself, who have not received the required criminal background check because the above description does not apply to them/myself will be considered visitors when on school campuses and must follow school district and campus policies related to visitors on school campuses.

☐ I agree and understand

(Required: Check if applicable)

2
5**CERTIFICATION OF CRIMINAL HISTORY RECORD INFORMATION (Section 3)**

If answer to both questions above is “**yes**”, this section applies and should be checked.

I certify that all employees, including myself, of the company that I own, operate, or manage, or myself as an independent contractor who also have direct contact with student either (1) have undergone the required criminal history background check or national criminal history record information review, or (2) will cooperate with the District in providing any necessary information and other cooperation requested by the District so that the District may conduct necessary checks and reviews, which may include fingerprint and photographs. The District reserves the right to determine that any contractor employee is disqualified from performing services under this agreement. The contractor further understands that the findings of one or more criminal background checks could result in GCCISD terminating or electing not to renew the agreement. GCCISD, with the contractor's assistance, shall comply with all applicable laws regarding criminal background checks and reports of criminal convictions, including, without limitation, all such requirements under the Texas Education Code.

☐ I Certify

(Required: Check if applicable)

2
6**IRS FORM W9**

Request for Taxpayer Identification Number and Certification

Form must be downloaded, completed, and uploaded under the **Response Attachments** Tab.

[W9 Form Link](#)

☐ W9 form completed and attached

(Required: Check if applicable)

2
7**CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)**

This questionnaire is filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local government entity.

For vendor doing business with local governmental entity, form must be downloaded, completed, and attached under **Response Attachments**.

[CIQ Form Link](#)

☐ CIQ form completed and attached

(Required: Check if applicable)

2
8**FORM 1295**

The GCCISD is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits GCCISD from entering into a contract resulting from any contract (CSP/RFP/RFQ or purchase order) with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to the District at the time business entity submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission (<https://www.ethics.state.tx.us/filinginfo/1295/>).

**As a business entity, all vendors must electronically complete the Texas Ethics Commission's Form 1295, which can be found at the link above.*

*See Instructions for Completion of Form 1295 under attachments tab for more detailed information**

☐ 1295 Form Completed and attached

(Required: Check if applicable)

2
9**Requesting Department/Campus**

Is a department/campus requesting your services. Please list below the department/Campus name and the contact person.

****If not applicable please just put N/A****

(Required: Maximum 1000 characters allowed)

Bid Lines

1 Percentage Discount - Agriculture, Food, & Natural Resources

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

2 Percentage Discount - Architecture & Construction

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

3 Percentage Discount - Arts, A/V Technology & Communications

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

4 Percentage Discount - Business, Marketing and Finance

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

5 Percentage Discount - Energy

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

6 Percentage Discount - Engineering

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

7 Percentage Discount - Health Science

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

8 Percentage Discount - Hospitality & Tourism

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

9 Percentage Discount - Information Technology

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

Percentage Discount - Law and Public Service*(Response required)*Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes**1. Description of Products/Services**

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

1
1

Percentage Discount - Manufacturing

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

1
2

Percentage Discount - Transportation, Distribution & Logistics

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

1
3

Percentage Discount - Other Career & Technical Education (CTE) area not specified above

(Response required)

Total: %

Item Notes: Please include a percentage discount from 0-100% off your entire product/service offering. **A retail price list, current catalog, or URL to your online catalog must be included in your response.** If you do not include a price list, sample catalog, web/URL address with pricing you will may NOT be awarded a contract. Upload any catalogs or price lists under the "Response Attachments" item #5. ***If offering 0% discount, enter 0.***

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

Item Attributes

1. Description of Products/Services

Provide a description of all products and services you would like us to consider as part of this submittal.

(Required: Maximum 4000 characters allowed)

2. URL/Online Catalog

Provide the URL to your online catalog/website, if available, in the space provided.

(Required: Maximum 4000 characters allowed)

3. Percentage Discount Exceptions

Please include any exceptions related only to your percentage discount entered above.

(Required: Maximum 4000 characters allowed)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

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

Print Name

Signature