



Vendor Contract Information Summary

Vendor Name	Dealers Electrical Supply Company
Contact	Daryl Donaldson
Phone Number	2547567251
Email	daryl@dealerselectrical.com
Website	www.dealerselectrical.com
Federal ID	74-1972120
Accepts RFQs	Yes
Address Line 1	2320 Columbus Avenue
Vendor City	Waco
Vendor Zip	76701
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Is Designated Dealer	No
EDGAR Forms Received	Yes
Service-Disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
Is National	Yes
No Excluded Foreign Terrorist Orgs	Yes
No Israel Boycott Certificate	Yes
Is MWBE	No
Regions Served	All Texas Regions
States Served	Colorado, Illinois, New Mexico, Texas, Wyoming
Contract Name	Building Maintenance, Repair, and Operations Supplies and Equipment
Contract #	657-21
Effective Date	12/01/2021
Expiration Date	11/30/2024
Quote Reference Number	657-21
Return Policy	All returns must be in resellable condition, non stock items are subject to manufacturer's return policy.



Vendor Contract Information Summary

Additional Dealers See Additional Dealers/Distributors for dealer list

SPECIFICATIONS FOR ELECTRICAL SUPPLIES

1.0 INTENT

The intent of this specification is to describe the minimum requirements necessary to establish an annual agreement between the City of Fort Worth (City) and qualified vendors for the provision of electrical supplies on as needed basis, site support, OEM replacement parts, training, repair services and technical support.

2.0 PURPOSE

To select the vendor(s) who will supply the City electrical supplies that are free of defects and safe environmentally for City facilities in a timely and efficient manner and at the lowest price available.

3.0 SCOPE OF WORK

3.1 The successful bidder, hereinafter called "Contractor" shall respond by furnishing electrical supplies as requested by authorized City employees on an as-needed basis and then received as required by the City.

3.2 The City does not guarantee it will purchase specific quantities at anytime during the agreement period.

3.3 Only published price changes will be accepted – prices that were in effect at the time of order placement shall take precedence.

3.4 For those items subject to mark-up (non-Trade Services), Contractor shall provide proof of its cost with invoices.

3.5 The City shall place orders by online (if available), facsimile, electronically, or telephone, and shall provide the annual agreement Purchase Order number and a release number when requesting the goods.

3.5.1 The City reserves the rights to have authorized staff pick up ordered items at Contractor's location.

3.6 The items furnished shall be new and unused, the latest product in production to commercial trade, and shall be of the highest quality.

3.7 Warranties shall begin on the date on which the parts and/or materials are placed in service by the City, and shall continue through the manufacturers standard warranty

period.

3.8 If Contractor's company has multiple sales locations within Fort Worth City Limits, those locations shall honor all discounts and mark-up percentages.

3.9 No lamps and ballasts are included in this agreement.

4.0 MANUFACTURERS

References to brands and manufacturers' names are for the purpose of brevity in establishing type and quality of materials required and is not meant to exclude other products of equal or greater quality and characteristics.

October 24, 2022

Sent via email to: daryld@dealerselectrical.com

Daryl Donaldson
Dealers Electrical Supply Company
2320 Columbus Avenue
Waco TX 76701

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

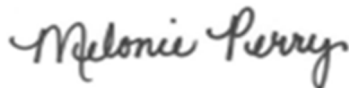
The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Building Maintenance, Repair, and Operations Supplies and Equipment, Contract 657-21 effective December 1, 2021 through November 30, 2022, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through November 30, 2023.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is **nothing you need to do**. However, if you do not agree to this renewal, you must notify me via email at melonie.perry@tasb.org prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of **\$15,000 annually** or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at melonie.perry@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,



Melonie Perry
Contract Administrator

1st renewal v.02.13.2020

October 11, 2021

Sent Via Email: daryld@dealersselectrical.com

Daryl Donaldson
Dealers Electrical Supply
2320 Columbus Avenue
Waco, TX 76701

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award*; Proposal Invitation No. 657-21, Building Maintenance, Repair and Operations Supplies and Equipment

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2021, through November 30, 2022, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 657-21 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a Cooperative member that you have reason to believe has not been received by the Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by email to info@buyboard.com.

A list of Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with the resources available and to provide any support you may need as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

Sincerely,



Arturo Salinas
Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative

October 11, 2021

Sent Via Email: daryld@dealerselectrical.com

Daryl Donaldson
Dealers Electrical Supply
2320 Columbus Avenue
Waco, TX 76701

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 657-21, Building Maintenance, Repair and Operations Supplies and Equipment

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2021, through November 30, 2022, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 657-21 at www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a National Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a National Cooperative member that you have reason to believe has not been received by the National Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by e-mail to info@buyboard.com

A list of National Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with resources available and provide any support you may need as an awarded BuyBoard vendor.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

Sincerely,



Arturo Salinas, Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc., Procurement Administrator for the National Purchasing Cooperative

v.02.01.2021



PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name: Building Maintenance, Repair, and Operations Supplies and Equipment

Proposal Due Date/Opening Date and Time:
June 17, 2021 at 4:00 PM

Proposal Invitation Number: 657-21

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Term: December 1, 2021 through November 30, 2022 with two possible one-year renewals.

Anticipated Cooperative Board Meeting Date:
October 2021

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Dealers Electrical Supply Co.

May 25, 2021

Name of Proposing Company

Date

2320 Columbus Ave.

Street Address

Signature of Authorized Company Official

Waco, Texas 76701

Daryl Donaldson

City, State, Zip

Printed Name of Authorized Company Official

254-756-7251

Vice President Sales and Marketing

Telephone Number of Authorized Company Official

Position or Title of Authorized Company Official

254-756-0133

74-1972120

Fax Number of Authorized Company Official

Federal ID Number



PROPOSAL FORMS PART 1: COMPLIANCE FORMS

INSTRUCTIONS:

Proposer must review and complete all forms in this Proposal Forms Part 1:


- Proposal Acknowledgements
- Felony Conviction Disclosure
- Resident/Nonresident Certification
- Debarment Certification
- Vendor Employment Certification
- No Israel Boycott Certification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Acknowledgement of BuyBoard Technical Requirements
- Construction-Related Goods and Services Affirmation
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification
- Compliance Forms Signature Page

An authorized representative of Proposer must initial in the bottom right corner of each page where indicated and complete and sign the Compliance Forms Signature Page. Proposer's failure to fully complete, initial, and sign forms as required may result in your Proposal being rejected as non-responsive.

PROPOSAL ACKNOWLEDGEMENTS

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Information, General Terms and Conditions, attachments/forms, appendices, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the pricing quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. By your Proposal, you acknowledge and certify all items set forth in the General Terms and Conditions, Section B.12 (Certifications), including all non-collusion certifications and certifications regarding legal, ethical, and other matters set forth therein.
4. Any and all deviations and exceptions to the Requirements have been noted in your Proposal on the required form and no others will be claimed;

Initial: 



5. If the Cooperative accepts any part of your Proposal and awards you a Contract, you will furnish all awarded products or services at the pricing quoted and in strict compliance with the Requirements (unless specific deviations or exceptions are noted on the required form and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similarly situated customers in similar circumstances;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by the National Purchasing Cooperative or nonprofit entity, in which event you will offer the awarded products and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your Contract;
6. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under the Texas Public Information Act or similar public information law;
7. The individual submitting this Proposal is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form or Proposal document) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
8. You have carefully reviewed your Proposal, and certify that all information provided is true, complete, and accurate to the best of your knowledge, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
9. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, will be grounds for disqualifying you from consideration for a contract award under this Proposal Invitation, termination of a contract award, or any other remedy or action provided for in the General Terms and Conditions or by law.

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) 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 has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "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."


Please check (✓) one of the following:

- My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
- My company is not owned or operated by anyone who has been convicted of a felony.
- My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

*** Dealers is an employee-owned company. To the best of my knowledge, no Officer or Director of Dealers has ever been convicted of a felony.**

Initial: 



RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (✓) one of the following:

- I certify that my company is a **Resident Proposer.**
- I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name	Address	
City	State	Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
 Yes No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

DEBARMENT CERTIFICATION

By signature on the Compliance Forms Signature Page, I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (✓) one of the following:

- Yes
- No

Initial:



NO ISRAEL BOYCOTT CERTIFICATION

A Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION


A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form. Please check (✓) all that apply:

- I certify that my company has been certified as a HUB in the following categories:
 - Minority Owned Business**
 - Women Owned Business**
 - Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number: _____

Name of Certifying Agency: _____

- My company has **NOT** been certified as a HUB.

Initial: 



ACKNOWLEDGEMENT OF BUYBOARD TECHNICAL REQUIREMENTS

Vendor shall review the BuyBoard Technical Requirements included in this Proposal Invitation. By signature on the Compliance Forms Signature Page, the undersigned affirms that Proposer has obtained a copy of the BuyBoard Technical Requirements, has read and understands the requirements, and certifies that Vendor is able to meet and will comply with those requirements except as follows: *[List and explain BuyBoard Technical Requirements, if any, to which your company **cannot** or will **not** comply.]*

Note: In accordance with the General Terms and Conditions of the Contract, to the extent Vendor is awarded a Contract under this Proposal Invitation but is unable or unwilling to meet the applicable BuyBoard Technical Requirements, the information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website. Further, to the extent Vendor has acknowledged ability to meet and comply with the BuyBoard Technical Requirements, any subsequent failure or refusal by Vendor to promptly provide information upon request to the Cooperative administrator in accordance with those technical requirements may be deemed an event of default under the Contract.

CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members ("Advisory"), which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must make this Construction Related-Goods and Services Affirmation regardless of type of goods or services associated with this Proposal Invitation.

A contract awarded under this Proposal Invitation covers only the specific goods and/or services awarded by the Cooperative. As explained in the Advisory ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This Proposal Invitation and any Contract awarded thereunder does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

By signature on the Compliance Forms Signature Page, Proposer affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a Contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before accepting the member's Purchase Order, Member Construction Contract, or other agreement for construction-related goods or services.

Initial:



VENDOR CONSENT FOR NAME BRAND USE

BuyBoard members seeking to make purchases using a Contract awarded under this Proposal Invitation may view information regarding awarded Vendors, including but not limited to product catalogs, pricelists, pricing, and Proposals, through the BuyBoard website. To improve and enhance the experience of BuyBoard members seeking to procure goods and services under the Contract utilizing the BuyBoard website, any Vendor logo, product images, and similar brand and trademark information provided by Vendor for purposes of the Contract ("Vendor Information") may be posted on the BuyBoard website.

You acknowledge that, by submitting your Proposal, unless you specifically opt out below, you consent to use of your company's Vendor Information on the BuyBoard website if awarded a Contract. You further acknowledge that whether, where, and when to include the Vendor Information on the BuyBoard website shall be at the sole discretion of the BuyBoard Administrator. Vendor retains, however, the right of general quality control over the BuyBoard Administrator's authorized display of proprietary Vendor Information. Neither the BuyBoard nor its administrator will be responsible for the use or distribution of Vendor Information by BuyBoard members or any other third party using the BuyBoard website. This Vendor Consent shall be effective for the full term of the Contract, including renewals, unless Vendor provides a signed, written notice revoking consent to contractadmin@buyboard.com. BuyBoard shall have up to thirty days from the date of receipt of a termination or revocation of a Vendor Consent to remove Vendor information from the BuyBoard website.

This Vendor Consent is subject to the Terms and Conditions of the Contract, including, but not limited to, those terms pertaining to Disclaimer of Warranty and Limitation of Liability, Indemnification, and Intellectual Property Infringement.

Vendor logo files must be submitted in one of the formats set forth in the BuyBoard Technical Requirements. Proposers are requested to submit this information with Vendor's Proposal. (This consent shall not authorize use of your company's Vendor Information by BuyBoard if your company is not awarded a Contract.)

OPT OUT:

If your company wishes to opt out of the Vendor Consent for Name Brand Use, you must check the opt out box below. ***DO NOT select this box unless your company is opting out of this Vendor Consent for Name Brand Use.***

By checking this box, Vendor hereby declines to provide consent for use of Vendor Information (as defined herein) on the BuyBoard website. **By opting out, Vendor acknowledges and agrees that, if Vendor is awarded a Contract under this Proposal Invitation, information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website.**

Initial: 



CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, catalogs, pricelists, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. When required by the Texas Public Information Act or other disclosure law, Proposer may be notified of any third-party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, catalogs, pricelists, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

NO, I certify that none of the information included with this Proposal is considered confidential or proprietary.

YES, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must clearly identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and Cooperative administrator shall not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and Cooperative administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)

Initial:



B. Copyright Information

Does your Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

- NO**, Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does not contain copyright information.
- YES**, Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", clearly identify below the specific documents or pages containing copyright information.

Copyright Information: _____


(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor Cooperative administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publicly release, including posting on the public BuyBoard website, a copy of the proposal tabulation and award information for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

Initial: 



3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

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

YES, I agree. **NO**, I do not agree.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

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

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

YES, I agree. **NO**, I do not agree.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

YES, I agree. **NO**, I do not agree.

Initial:



6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

YES, I agree. **NO**, I do not agree.

7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 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 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

YES, I agree. **NO**, I do not agree.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.


Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

YES, I agree. **NO**, I do not agree.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors 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 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

YES, I agree. **NO**, I do not agree.

Initial: 



10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member 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.

YES, I agree.

NO, I do not agree.

11. Domestic Preferences for Procurements:

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to Cooperative members using federal funds. When required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

YES, I agree.

NO, I do not agree.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain certain telecommunications and video surveillance services or equipment. To the extent applicable and when required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member to confirm whether any telecommunications or video surveillance services or equipment provided by Vendor is covered equipment or covered services under 2 CFR §200.216.

YES, I agree.

NO, I do not agree.

13. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

YES, I agree.

NO, I do not agree.

14. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

YES, I agree.

NO, I do not agree.

Initial: 



COMPLIANCE FORMS SIGNATURE PAGE

By initialing pages and by signature below, I certify that I have reviewed the following forms; that the information provided therein is true, complete, and accurate; and that I am authorized by my company to make all certifications, consents, acknowledgements, and agreements contained herein:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Debarment Certification
- Resident/Nonresident Certification
- Vendor Employment Certification
- No Israel Boycott Certification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Construction-Related Goods and Services Affirmation
- Acknowledgement of BuyBoard Technical Requirements
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification

Dealers Electrical Supply Co.

Company Name

Signature of Authorized Company Official

Daryl Donaldson, Vice President Sales

Printed Name and Title

May 25, 2021

Date



PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

INSTRUCTIONS:

Proposer must completely and accurately provide all information requested in the following Vendor Information Forms or your Proposal may be rejected as non-responsive:

- Vendor Business Name
- Vendor Contact Information
- Federal and State/Purchasing Cooperative Experience
- Governmental References
- Company Profile
- Texas Regional Service Designation
- State Service Designation
- National Purchasing Cooperative Vendor Award Agreement (*Vendors serving outside Texas only*)
- Local/Authorized Seller Listings
- Manufacturer Dealer Designation
- Proposal Invitation Questionnaire
- Vendor Request to Self-Report BuyBoard Purchases (*Optional*)

To the extent any information requested is not applicable to your company, you must so indicate on the form.

VENDOR BUSINESS NAME

By submitting a Proposal, Vendor is seeking to enter into a legal contract with the Cooperative. As such, Vendor must be an individual or legal business entity capable of entering into a binding contract.

Name of Proposing Company: Dealers Electrical Supply Co.

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (✓) one of the following:

Type of Business: Individual/Sole Proprietor Corporation Limited Liability Company Partnership

Other (Specify: _____)

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: 74-1972120

*(Vendor must include a completed **IRS W-9** form with their Proposal)*

Name by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Dealers Electrical Supply Co.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Dealers Electrical Supply Co.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 2676	Requester's name and address (optional)
6 City, state, and ZIP code Waco, Texas 76702	
7 List account number(s) here (optional)	

Print or type.
See specific instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
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7	4		-	1	9	7	2	1	2	0		

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 02/06/2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



VENDOR CONTACT INFORMATION

Proposal/Contract Contact:

Vendor Proposal/Contract Contact Name: Daryl Donaldson

Vendor Proposal/Contract Contact E-mail Address: daryld@dealerselectrical.com

Vendor Contact Mailing Address for Proposal/Contract Notices: 2320 Columbus Ave., Waco, Texas 76701

Company Website: www.dealerselectrical.com

Purchase Orders Contact Information: All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.

Please select options below for receipt of Purchase Orders and provide the requested information:

- I will use the internet to receive Purchase Orders at the following address:
 Purchase Order E-mail Address: daryld@dealerselectrical.com
 Purchase Order Contact: Daryl Donaldson, V. P. Sales Phone: 254-756-7251
 Alternate Purchase Order E-mail Address: _____
 Alternate Purchase Order Contact: _____ Phone: _____

- Purchase Orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

RFQ E-mail Address: daryld@dealerselectrical.com

RFQ Contact: Daryl Donaldson, Vice President Sales Phone: 254-756-7251

Alternate RFQ E-mail Address: _____

Alternate RFQ Contact: _____ Phone: _____



Invoices: Your company will be billed monthly for the service fee due under a Contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.**

Please choose **only one (1)** of the following options for receipt of invoices and provide the requested information:

Service fee invoices and related communications should be provided directly to my company at:

Invoice Mailing address: P.O. Box 2676 **Department:** Sales/Marketing

City: Waco **State:** Texas **Zip Code:** 76702-2676

Contact Name: Daryl Donaldson **Phone:** 254-756-7251

Invoice Fax: 254-756-0133 **Invoice E-mail Address:** daryld@dealerselectrical.com

Alternative Invoice E-mail Address: _____

In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent**:

Billing Agent Mailing Address: _____ **Department:** _____

City: _____ **State:** _____ **Zip Code:** _____

Billing Agent Contact Name: _____ **Phone:** _____

Billing Agent Fax: _____ **Billing Agent E-mail Address:** _____

Alternative Billing Agent E-mail Address: _____

*** If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.*

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: Common Carrier Company Truck Prepaid and Add to Invoice Other: _____

2. Payment Terms: (*Note: Vendor payment terms must comply with the BuyBoard General Terms and Conditions and the Texas Prompt Payment Act (Texas Government Code Ch. 2251).*): Net 30 Days

3. Vendor's Internal/Assigned Reference/Quote Number (optional): 657-21

4. State or attach your return policy. (Note: Only return requirements and processes will be deemed part of Vendor's return policy. Any unrelated contract terms, terms of sale, or other information not specifically related to return requirements and processes included in Vendor's return policy shall not apply to any awarded Contract unless specifically included as a deviation in the Deviation and Compliance Form and accepted by the Cooperative): Stock Items returnable.frt ppd by BuyBoard Member. Non Stock Items are subject to mfgrs. return policy. must be resaleable cond.

5. Are electronic payments acceptable? Yes No 6. Are credit card payments acceptable? Yes No



FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 70,292.96. (The period of the 12-month period is 01/01/20/ 12/31/20). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. OMNIA Partners			
4. Sourcewell (NJPA)			
5. E&I Cooperative			
6. Houston-Galveston Area Council (HGAC)			
7. Choice Partners			
8. The Interlocal Purchasing System (TIPS)	YES	Three	MRO
9. Other			

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): 20% off Pricing List **Proposed Discount (%):** 20% off Pricing List

Explanation: Members prefer to see the discount vs. net pricing. We strive for most competitive pricing.



GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing pricing/discounts you offer each customer. The Cooperative may determine whether pricing/discounts are fair and reasonable by comparing pricing/discounts stated in your Proposal with the pricing/discounts you offer other governmental customers. Attach additional pages if necessary.

<u>Entity Name</u>	<u>Contact</u>	<u>Phone#</u>	<u>Email Address</u>	<u>Discount</u>	<u>Quantity/ Volume</u>
1. City of Amarillo	Trae Kepley	806-378-3039	trae.kepley@amarillo.gov		0% net pricing
2. Dallas County	James Gay	214-653-7434	james.gay@dallascounty.org		0% net pricing
3. City of Waco	Kelly Holecek	254 750-8433	kellyh@wacotx.gov		0% net pricing
4. Aransas County ISD	Gerald Goodwin	361-790-2250	ggoodwin@acisd.org		0% net pricing
5. City of Brenham	Kyle Branham	979-337-7537	kbranham@cityofbrenham.org		0% net pricing

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower pricing) than indicated? **YES** **NO** If YES, please explain:

We discount products in response to product volume, types of products and other factors to provide the best competitive pricing to BuyBoard Members. We do not disclose the purchase dollars of any customers. In 2020 Buyboard Members reported purchases from dealers electrical of \$1,510,008.00

COMPANY PROFILE

Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. **Submit your company profile in a separate file, in Word format, with your Proposal.** (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)



**dealers
electrical
supply**

an employee owned company

2320 COLUMBUS AVENUE
P.O. BOX 2676
WACO, TX 76702-2676
(254) 756-7251
FAX: 756-0133

dealers electrical supply was founded in Waco, TX in 1946. We are a privately held, employee-owned company engaged in the distribution and wholesale of electrical supplies to the commercial, residential, industrial construction industries, and electric utility companies. In addition, the company supports OEM and MRO automation and operates retail lighting showrooms.

Presently, **dealers** operates through 56 branch locations in Texas, New Mexico, Oklahoma, Illinois, Wyoming, Colorado and North Dakota. Corporate Headquarters are located at 2320 Columbus Ave in Waco, TX. Since 1946, **dealers electrical supply** has responded to the needs of the electrical industry with our capabilities proven in some of the largest buildings, nuclear energy plants, computer chip manufacturers, and generating stations. We are qualified to assist our customers with a wide variety of projects and our excellence in service comes from **TOTAL COMMITMENT**. Whether it's the capability to reserve materials at any of our locations, or an after hours call, **dealers** is committed to serving the electrical industry. We have a strong commitment to having a solid inventory in both breadth and depth. This large and complete inventory allows faster service and quick deliveries with an online, real time inventory management system providing visibility for our customers to all inventories, regardless of the location.

With over 200 major vendor partners and access to more than 5000 supplier lines, **dealers** can service and meet all your electrical needs.

We maintain a clear mission of providing **SERVICE**, a **VISION** for the future, and stand firm in our belief that the customer's needs are our primary priority, enabling **dealers electrical supply** to continually exceed customer expectations.

View all **dealers electrical supply** locations and line sheet.
Visit **dealer's** online webstore: www.dealerelectrical.com

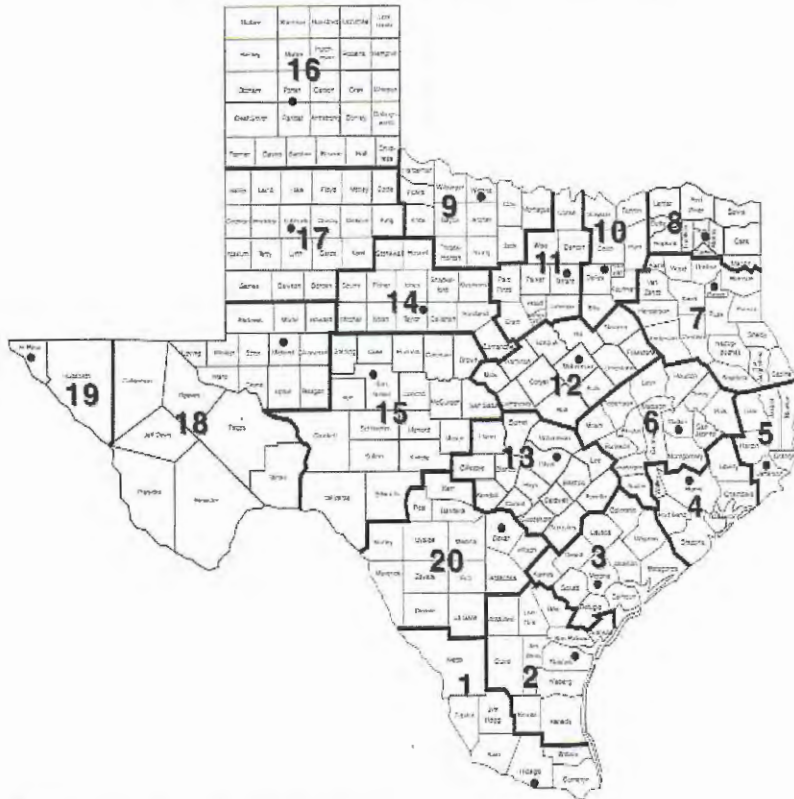
FULL SERVICE BRANCHES IN:

Texas: Amarillo • Arlington • Austin • Austin South • Borger • Brenham • Bryan • Bryan Lighting • Cleburne • Corpus Christi • Corsicana • Dallas • Denton
Duncanville • El Paso • Fort Worth • Georgetown • Greenville • Harlingen • Houston • Houston South • Irving • Kerrville • Killeen • Longview • Lufkin
Marble Falls • Marshall • McAllen • Odessa • Palestine • Paris • Plano • San Antonio • San Marcos
Sherman • Stafford • Sulphur Springs • Temple • Texarkana • Tyler • Waco • Waco Lighting
New Mexico: Albuquerque • Las Cruces • Santa Fe **Oklahoma:** Durant • Muskogee • Oklahoma City • Tulsa

TEXAS REGIONAL SERVICE DESIGNATION

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. ***By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers



- I will service Texas Cooperative members statewide.
- I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

Region and Headquarters

- 1 Edinburg
- 2 Corpus Christi
- 3 Victoria
- 4 Houston
- 5 Beaumont
- 6 Huntsville
- 7 Kilgore
- 8 Mount Pleasant
- 9 Wichita Falls
- 10 Richardson
- 11 Fort Worth
- 12 Waco
- 13 Austin
- 14 Abilene
- 15 San Angelo
- 16 Amarillo
- 17 Lubbock
- 18 Midland
- 19 El Paso
- 20 San Antonio

dealers electrical supply co.

Company Name

- I will not service members of the Texas Cooperative.



STATE SERVICE DESIGNATION

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, you must complete this form accordingly. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this form.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. ***By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.***

Please check (✓) all that apply:

I will service all states in the United States.

I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|--|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input checked="" type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input checked="" type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input checked="" type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input checked="" type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input checked="" type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input checked="" type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members, vendor invoices, and/or such other documentation regarding those purchase orders as the Cooperative's administrators may require in their reasonable discretion for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



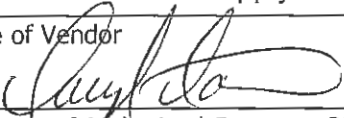
12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Dealers Electrical Supply Co.

Name of Vendor


Signature of Authorized Company Official

657-21

Proposal Invitation Number
Daryl Donaldson, Vice President Sales

Printed Name of Authorized Company Official

May 25, 2021

Date



LOCATION / AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. *If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.*

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Greg Bracey or Daryl Donaldson eml: daryld@dealerselectrical.com	1416 Franklin Ave Waco, TX 76701-1793 ph :254-756-4441 fax:254-756-0316
Dealers Electrical Supply	Mike Jetty or Daryl Donaldson eml: daryld@dealerselectrical.com	419 Dellwood Street Bryan, TX 77801-2544 ph: 979-775-6500 fax: 979-779-0236
Dealers Electrical Supply	David Jones or Daryl Donaldson eml: daryld@dealerselectrical.com	316 S, Palace Ave. Tyler, TX 76510-1110 ph: 903-593-7357 fax: 903-593-9701
Dealers Electrical Supply	Scott Weddle or Daryl Donaldson eml: daryld@dealerselectrical.com	4013 Bell Dr. Temple, TX 76502-4841 ph: 254-773-5271 fax: 254-770-380
Dealers Electrical Supply	Randy Kinsey or Daryl Donaldson eml: daryld@dealerselectrical.com	6714 N. Lamar Austin, TX 78752-3504 ph: 512-459-5423 fax:512-459-0635
Dealers Electrical Supply	Richard Wisdom or Daryl Donaldson eml: daryld@dealerselectrical.com	349 W. Cotton Longview, TX 75601-6223 ph: 903-758-3317 fax: 903-236-3154
Dealers Electrical Supply	John Taylor or Daryl Donaldson eml: daryld@dealerselectrical.com	506 W. Houston Marshall, TX 75670-3933 ph: 903-935-7865 fax: 903-935-9873
Dealers Electrical Supply	Tony Pierce or Daryl Donaldson eml: daryld@dealerselectrical.com	713 N. Beach Fort Worth, TX 76111-5944 ph: 817-831-0054 fax: 817-831-9738
Dealers Electrical Supply	Marvin Courtney or Daryl Donaldson eml: daryld@dealerselectrical.com	401 Atkinson Dr. Lufkin, TX 75901-3155 ph: 936-634-5591 fax: 936-639-3867
Dealers Electrical Supply	Jason Cook or Daryl Donaldson eml: daryld@dealerselectrical.com	2580 Manana Dallas, TX 75220-1206 ph: 214-358-5222 fax: 214-358-1087



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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Marty Long or Daryl Donaldson eml: daryld@dealersselectrical.com	1804 Waterall Texarkana, TX 75501-3639 ph: 903-794-3596 fax: 903-792-4820
Dealers Electrical Supply	Dustin Byrd or Daryl Donaldson eml: daryld@dealersselectrical.com	1418 Franklin Ave. Waco, TX 76701-1793 ph: 254-756-3716 fax: 254-756-0316
Dealers Electrical Supply	Paxton Myrick or Daryl Donaldson eml: daryld@dealersselectrical.com	1616 Baker Rd. Sherman, TX 75090-2143 ph: 903-893-1177 fax: 903-893-7536
Dealers Electrical Supply	Jeff Munger or Daryl Donaldson eml: daryld@dealersselectrical.com	4433 Airline Dr. Houston, TX 77022-2927 ph: 713-691-6521 fax: 713-694-4535
Dealers Electrical Supply	David Duncan or Daryl Donaldson eml: daryld@dealersselectrical.com	2629 Traders Rd. Greenville, TX 75401 ph: 903-454-3073 fax: 903-454-3743
Dealers Electrical Supply	Shawn Harroff or Daryl Donaldson eml: daryld@dealersselectrical.com	2230 W. Reagan St. Palestine, TX 75801-2247 ph: 903-729-3205 fax: 903-723-3691
Dealers Electrical Supply	Robert Zuberbueler or Daryl Donaldson eml: daryld@dealersselectrical.com	428 Schreiner Street Kerrville, TX 78028-4470 ph: 830-896-0555 fax: 830-896-7137
Dealers Electrical Supply	Kyle Marcks or Daryl Donaldson eml: daryld@dealersselectrical.com	616 Texas Ave. San Marcos, TX 78666-5200 ph: 512-396-5454 fax: 512-396-5457
Dealers Electrical Supply	Sean Gardner or Daryl Donaldson eml: daryld@dealersselectrical.com	3831 Conflans Rd. Irving, TX 75061-3914 ph: 972-790-7000 fax: 972-986-2107
Dealers Electrical Supply	Kelly Sisco or Daryl Donaldson eml: daryld@dealersselectrical.com	101 Koenig Street Bryan, TX 77801-2128 ph: 979-775-1697 fax: 979-775-41-58



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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Kim Troth or Daryl Donaldson eml: daryld@dealersselectrical.com	719 E. Hickory Denton, TX 76205-4302 ph: 940-566-3515 fax: 940-566-5645
Dealers Electrical Supply	Tony Pierce or Daryl Donaldson eml: daryld@dealersselectrical.com	1120 E. Henderson Cleburne, TX 76031-5233 ph: 817-641-3621 fax: 817-556-0232
Dealers Electrical Supply	Roger Miller or Daryl Donaldson eml: daryld@dealersselectrical.com	911 J. Place Plano, TX 75074-8536 ph: 972-422-2720 fax: 972-422-0472
Dealers Electrical Supply	Dennis Sims or Daryl Donaldson eml: daryld@dealersselectrical.com	5220 Old Galveston Rd. Houston, TX 77017-6146 ph: 713-944-3098 fax: 713-944-4387
Dealers Electrical Supply	Mike Dandridge or Daryl Donaldson eml: daryld@dealersselectrical.com	1107 S. Cedar Ridge Duncanville, TX 75137-3070 ph: 972-709-0025 fax: 972-709-4654
Dealers Electrical Supply	Scott Dame or Daryl Donaldson eml: daryld@dealersselectrical.com	2400 Freedom St. San Antonio, TX 78217-4423 ph: 210-828-9995 fax: 210-828-0701
Dealers Electrical Supply	Andrew Hedrick or Daryl Donaldson eml: daryld@dealersselectrical.com	4700 Sunset Trail Austin, TX 78745-1313 ph: 512-892-5910 fax: 512-892-1481
Dealers Electrical Supply	Nick Andrews or Daryl Donaldson eml: daryld@dealersselectrical.com	8786 Timber Path San Antonio, TX 78250-4314 ph: 210-520-3397 fax: 210-520-3950
Dealers Electrical Supply	Tim Phillips or Daryl Donaldson eml: daryld@dealersselectrical.com	2709 Commerce St. Marble Falls, TX 78654-3924 ph: 830-693-9191 fax: 830-798-1000
Dealers Electrical Supply	Jim Fowler or Daryl Donaldson eml: daryld@dealersselectrical.com	1050 Kastrin St. El Paso, TX 79907- ph: 915-775-9700 fax: 915-772-4711



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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Joe Webber or Daryl Donaldson eml: daryld@dealerselectrical.com	12730 Sugar Ridge Blvd Stafford, TX 77477-3118 ph: 281-933-0797 fax: 281-933-9529
Dealers Electrical Supply	Jesus Barragan or Daryl Donaldson eml: daryld@dealerselectrical.com	1844-A West Amador Ave. Las Cruces, NM 88005-4009 ph: 575-526-4010 fax: 575-526-4149
Dealers Electrical Supply	Ken Franks or Daryl Donaldson eml: daryld@dealerselectrical.com	400 N. Main Corsicana, TX 75110-4628 ph: 903-872-1211 fax: 903-872-9753
Dealers Electrical Supply	Ben Gillespie or Daryl Donaldson eml: daryld@dealerselectrical.com	2000 S. Great Southwest Pkwy Grand Prairie, TX 75051-3507 ph: 972-206-0725 fax 972-206-0717
Dealers Electrical Supply	K. C. Ratka or Daryl Donaldson eml: daryld@dealerselectrical.com	4220-A 2nd St. NW Albuquerque, NM 87107-2245 ph: 505-880-1344 fax: 505-880-0090
Dealers Electrical Supply	Orlando Cruz or Daryl Donaldson eml: daryld@dealerselectrical.com	402 North T. St. Harlingen, TX 78550-8011 ph: 956-425-8690 fax: 956-425-8798
Dealers Electrical Supply	K. C. Ratka or Daryl Donaldson eml: daryld@dealerselectrical.com	2815 Industrial Rd. Santa FE, NM 87507-3119 ph: 505-471-2131 fax: 505-471-2192
Dealers Electrical Supply	Ric Olivarez or Daryl Donaldson eml: daryld@dealerselectrical.com	1401 East Upas Ave. McAllen, TX 78501-5546 ph: 956-630-2233 fax: 956-630-3840
Dealers Electrical Supply	Lloyd Evers or Daryl Donaldson eml: daryld@dealerselectrical.com	2000 E. Tom Green St. Brenham, TX 77833-5127 ph: 979-251-9600 fax: 979-251-9680
Dealers Electrical Supply	Chris Anderson or Daryl Donaldson eml: daryld@dealerselectrical.com	1833 N. Padre Island Dr. Corpus Christi, TX 78408-2331 ph: 361-299-2222 fax: 361-299-5555



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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Jeremy Turnbull or Daryl Donaldson eml: daryld@dealerselectrical.com	1371 Vaughn Rd. Wood River, IL 62095-2506 ph: 618-258-0655 fax: 618-258-0863
Dealers Electrical Supply	Scott Weddle or Daryl Donaldson eml: daryld@dealerselectrical.com	405 Commerce Dr. Killeen, TX 76543-4037 ph: 254-628-9002 fax: 254-628-0468
Dealers Electrical Supply	Alan Foust or Daryl Donaldson eml: daryld@dealerselectrical.com	2400 West 42nd St. Odessa, TX 79764-6309 ph: 432-368-5584 fax: 432-368-4833
Dealers Electrical Supply	Chris Wear or Daryl Donaldson eml: daryld@dealerselectrical.com	3430 Pine Mill Rd. Paris, TX 75460-4939 ph: 903-784-0011 fax: 903-784-6619
Dealers Electrical Supply	Ken Franks or Daryl Donaldson eml: daryld@dealerselectrical.com	555 South Hillcrest Dr. Sulphur Springs, TX 75482-3601 ph: 903-438-2222 fax: 903-438-4845
Dealers Electrical Supply	Allen Bailey or Daryl Donaldson eml: daryld@dealerselectrical.com	15 W. Elm Street Durant, OK 74701-4105 ph: 580-924-2464 fax: 580-920-0322
Dealers Electrical Supply	Linda Watson or Daryl Donaldson eml: daryld@dealerselectrical.com	214 N. Cedar St. Borger, TX 79007-4026 ph: 806-274-4420 fax: 806-274-4422
Dealers Electrical Supply	Storey Merrill or Daryl Donaldson eml: daryld@dealerselectrical.com	1400 N. Main Muskogee, OK 74401-4445 ph: 918-683-5000 fax: 918-683-3035
Dealers Electrical Supply	Scott Fields or Daryl Donaldson eml: daryld@dealerselectrical.com	100 Madison Oaks Ave. Georgetown, TX 78626-7751 ph: 512-763-8000 fax: 512-763-8600
Dealers Electrical Supply	Jeff Dreesen or Daryl Donaldson eml: daryld@dealerselectrical.com	8500 E Reno Ave. Oklahoma City, OK 73127-2952 ph: 405-782-0400 fax: 405-782-0404



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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Dealers Electrical Supply	Rick Abers or Daryl Donaldson eml: daryld@dealerselectrical.com	1010 W. 5th Ave. Amarillo, TX 79101-1110 ph: 806-376-5567 fax: 806-376-9473
Dealers Electrical Supply	Charles Collins or Daryl Donaldson eml: daryld@dealerselectrical.com	6920 E.13th St. Tulsa, OK 74112-5616 ph: 918-835-7672 918-835-0583
Dealers Electrical Supply	Josh Saltgaver or Daryl Donaldson eml: daryld@dealerselectrical.com	928 N. Federal Blvd. Riverton, WY 82501-2712 ph: 307-856-1741 fax: 307-856-9185
Dealers Electrical Supply	Josh Saltgaver or Daryl Donaldson eml: daryld@dealerselectrical.com	401 12th Street SE Watford City, ND 58854 ph: 701-842-3650 fax: 701-842-3653
Dealers Electrical Supply	Ted Leftwich or Daryl Donaldson eml: daryld@dealerselectrical.com	5500 Havana St. Suite B Denver, CO 80239 ph: 303-592-2800 fax: 303-592-2806



dealers electrical supply co.

BRANCH ROSTER Effective 5/21/2021

Corporate Office	P.O. Box 2676	76702-2676	(254) 756-7251
	2320 Columbus Ave	76701-1041	Fax (254) 756-0133
Remit to Address:	P.O. Box 2535	76702-2535	HR Fax (254) 750-8171
	Waco, Texas		
Federal Tax I.D. Number	74-1972120	New Mexico CRS I.D. Number	02-121645-002
Texas Sales Tax Number	1-74-1972120-8	Oklahoma Tax Number	STS-10000413-05

1. Waco	Greg Bracey McLennan Co.	P.O. Box 1130 1416 Franklin Ave.	76703-1130 76701-1793	Fax	(254) 756-4441 (254) 756-0316	
2. Bryan	Mike Jetty Brazos Co.	P.O. Box 3009 419 Dellwood Street	77805-3009 77801-2544	Fax	(979) 775-6500 (979) 779-0236	CR
3. Tyler	David Jones Smith Co.	P.O. Box 1110 316 S. Palace Ave.	75710-1110 75702-7049	Fax	(903) 593-7357 (903) 593-9701	ER
4. Temple	Scott Weddle Bell Co.	P.O. Box 923 4013 Bell Dr.	76503-0923 76502-4841	Fax	(254) 773-5271 (254) 770-0380	SR
5. Austin	Randy Kinsey Travis Co.	P.O. Box 14624 6714 N. Lamar	78761-4624 78752-3504	Fax	(512) 459-5423 (512) 459-0635	SR
6. Longview	Richard Wisdom Gregg Co.	P.O. Box 1072 349 W. Cotton	75606-1072 75601-6223	Fax	(903) 758-3317 (903) 236-3154	ER
7. Marshall	John Taylor Harrison Co.	P.O. Box 687 506 W. Houston	75670-0687 75670-3933	Fax	(903) 935-7865 (903) 935-9873	ER
8. Fort Worth	Tony Pierce Tarrant Co.	P.O. Box 7578 713 N. Beach	76111-7578 76111-5944	Fax	(817) 831-0054 (817) 831-9738	MR
9. Lufkin	Marvin Courtney Angelina Co.	P.O. Box 1783 401 Atkinson Dr.	75901-1783 75901-3155	Fax	(936) 634-5591 (936) 639-3867	ER
10. Dallas	Jason Cook Dallas Co.	P.O. Box 540695 2580 Manana	75354-0695 75220-1206	Fax	(214) 358-5222 (214) 358-1087	MR
11. Texarkana	Marty Long Bowie Co.	P.O. Drawer 38 1804 Waterall	75504-0038 75501-3639	Fax	(903) 794-3596 (903) 792-4820	ER
12. Waco Lighting	Dustin Byrd McLennan Co.	P.O. Box 1130 1418 Franklin Ave.	76703-1130 76701-1793	Fax	(254) 756-3716 (254) 756-0316	
13. Sherman	Paxton Myrick Grayson Co.	P.O. Box 1205 1616 Baker Rd.	75091-1205 75090-2143	Fax	(903) 893-1177 (903) 893-7536	NR
14. Houston	Jeff Munger Harris Co.	P.O. Box 16160 4433 Airline Dr.	77222-6160 77022-2927	Fax	(713) 691-6521 (713) 694-4535	CR
15. Greenville	David Duncan Hunt Co.	P.O. Box 1458 2629 Traders Rd.	75403-1458 75401	Fax	(903) 454-3073 (903) 454-3743	ER
16. Palestine	Shawn Harroff Anderson Co.	P.O. Box 1489 2230 W. Reagan St.	75802-1489 75801-2247	Fax	(903) 729-3205 (903) 723-3691	ER
17. Kerrville	Robert Zuberbueler Kerr Co.	P.O. Box 290627 428 Schreiner Street	78029-0627 78028-4470	Fax	(830) 896-0555 (830) 896-7137	SR
18. San Marcos	Kyle Marcks Hays Co.	P.O. Box 845 616 Texas Ave.	78667-0845 78666-5200	Fax	(512) 396-5454 (512) 396-5457	SR
19. Irving	Sean Gardner Dallas Co.	P.O. Box 153586 3831 Conflans Rd.	75015-3586 75061-3914	Fax	(972) 790-7000 (972) 986-2107	MR
20. Bryan Lighting	Kelly Sisco Brazos Co.	P.O. Box 4489 101 Koenig Street	77805-4489 77801-2128	Fax	(979) 775-1697 (979) 775-4158	CR
21. Denton	Kim Troth Denton Co.	P.O. Box 2066 716 E. Hickory	76202-2066 76205-4302	Fax	(940) 566-3515 (940) 566-5645	MR
22. Cleburne	Tony Pierce Johnson Co.	P.O. Box 811 1120 E. Henderson	76033-0811 76031-5233	Fax	(817) 641-3621 (817) 556-0232	MR
23. Plano	Roger Miller Collin Co.	P.O. Box 940169 911 J. Place	75094-0169 75074-8536	Fax	(972) 422-2720 (972) 422-0472	MR
24. Houston South	Dennis Sims Harris Co.	P.O. Box 12669 5220 Old Galveston Rd.	77217-2669 77017-6146	Fax	(713) 944-3098 (713) 944-4387	CR
25. Duncanville	Mike Dandridge Dallas Co.	P.O. Box 381059 1107 S. Cedar Ridge	75138-1059 75137-3070	Fax	(972) 709-0025 (972) 709-4654	MR
26. San Antonio	Scott Dame Bexar Co.	P.O. Box 17000 2400 Freedom St.	78217-7000 78217-4423	Fax	(210) 828-9995 (210) 828-0701	SR
27. Austin (South)	Andrew Hedrick Travis Co.	P.O. Box 150293 4700 Sunset Trail	78715-0293 78745-1313	Fax	(512) 892-5910 (512) 892-1481	SR
28. San Antonio (West)	Nick Andrews Bexar Co.	P.O. Box 680967 8786 Timber Path	78268-0967 78250-4314	Fax	(210) 520-3397 (210) 520-3950	SR
29. Marble Falls	Tim Phillips Burnet Co.	P.O. Box 425 2709 Commerce St.	78654-0425 78654-3924	Fax	(830) 693-9191 (830) 798-1000	SR

30. El Paso	Jim Fowler El Paso Co.	P.O. Box 26279 1050 Kastrin St.	79926-6279 79907-1705		(915) 775-9700 (915) 772-4711	WR
31. Stafford	Joe Webber Ft. Bend Co.	P.O. Box 1100 12730 Sugar Ridge Blvd	77477-4100 77477-3118	Fax	(281) 933-0797 (281) 933-9529	CR
32. Las Cruces	Jesus Barragan Dona Ana Co.	P.O. Box 1120 1844-A West Amador Ave.	88004-1120 88005-4009	Fax	(575) 526-4010 (575) 526-4149	WR
33. Corsicana	Navarro Co.	P.O. Box 623 400 N. Main	75151-0623 75110-4628	Fax	(903) 872-1211 (903) 872-9753	ER
34. Grand Prairie	Ben Gillespie Tarrant Co.	P.O. Box 530131 2000 S. Great Southwest Pk	75053-0131 75051-3507	Fax	(972) 206-0725 (972) 206-0717	MR
35. Albuquerque	K.C. Ratka Bernalillo Co.	P.O. Box 92947 4220-A 2nd St. NW	87199-2947 87107-2245	Fax	(505) 880-1344 (505) 880-0090	WR
36. Harlingen	Orlando Cruz Cameron Co.	P.O. Box 1750 402 North T. St.	78551-1750 78550-8011	Fax	(956) 425-8690 (956) 425-8798	WR
37. Santa Fe	K.O. Ratka Santa Fe Co.	P.O. Box 23178 2815 Industrial Rd	87502-3178 87507-3119	Fax	(505) 471-2131 (505) 471-2192	WR
38. McAllen	Ric Olivarez Hidalgo Co.	P.O. Box 5967 1401 East Upas Ave.	78502-5967 78501-5546	Fax	(956) 630-2233 (956) 630-3840	WR
39. Brenham	Lloyd Evers Washington Co.	P.O. Box 1088 2000 E. Tom Green St.	77834-1088 77833-5127	Fax	(979) 251-9600 (979) 251-9680	CR
40. Corpus Christi	Chris Anderson Nueces Co.	P.O. Box 4747 1833 N. Padre Island Dr.	78469-4747 78408-2331	Fax	(361) 299-2222 (361) 299-5555	CR
41. Wood River, IL	Jeremy Turnbull Madison Co.	P.O. Box 288 1371 Vaughn Rd.	62095-0288 62095-2506	Fax	(618) 258-0655 (618) 258-0863	KA
42. Killeen	Scott Weddle Bell Co.	P.O. Box 788 405 Commerce Dr.	76540-0788 76543-4037	Fax	(254) 628-9002 (254) 628-0468	SR
43. Odessa	Alan Foust Ector Co.	P.O. Box 69066 2400 West 42nd St.	79769-9066 79764-6309	Fax	(432) 368-5584 (432) 368-4833	WR
44. Paris	Chris Wear Lamar Co.	P.O. Box 6310 3430 Pine Mill Rd.	75461-6310 75460-4939	Fax	(903) 784-0011 (903) 784-6619	ER
45. Sulphur Springs	Ken Franks Hopkins Co.	P.O. Box 494 555 South Hillcrest Dr.	75483-0494 75482-3601	Fax	(903) 438-2222 (903) 438-4845	ER
46. Durant	Allen Bailey Bryan Co.	P.O. Box 708 15 W. Elm Street	74702-0708 74701-4105	Fax	(580) 924-2464 (580) 920-0322	NR
47. Borger	Linda Watson Hutchinson Co.	P.O. Box 1326 214 N. Cedar St.	79008-1326 79007-4026	Fax	(806) 274-4420 (806) 274-4422	NR
48. Muskogee	Storey Merrill Muskogee Co.	P.O. Box 1549 1400 N. Main	74402-1549 74401-4445	Fax	(918) 683-5000 (918) 683-3035	NR
49. Georgetown	Williamson Co.	P.O. Box 1487 100 Madison Oaks Ave	78627-1487 78626-7751	Fax	(612) 763-8000 (612) 763-8600	SR
50. Oklahoma City	Jeff Dreesen Oklahoma Co.	P.O. Box 272368 8500 W. Reno Ave.	73137-2368 73127-2952	Fax	(405) 782-0400 (405) 782-0404	NR
51. Amarillo	Rick Abers Potter Co.	P.O. Box 2787 1010 W. 6th Ave.	79105-2787 79101-1110	Fax	(806) 376-5567 (806) 376-9473	NR
52. Tulsa	Charles Collins Tulsa Co.	P.O. Box 580190 6920 E. 13th St.	74158-0190 74112-5616	Fax	(918) 835-7672 (918) 835-0583	NR
53. Riverton WY	Josh Saltsgaver Fremont Co.	P.O. Box 506 928 N. Federal Blvd	82501-0078 82501-2712	Fax	(307) 856-1741 (307) 856-9185	KA
55. Watford City, ND	Josh Saltsgaver McKenzie Co.	P.O. Box 2936 401 12th Street SE	58854 58854	Fax	(701) 842-3650 (701) 842-3653	KA
56. Denver CO	Ted Lewtich Denver	P.O. Box 17808 5500 Havana St. Suite B	80217 80239	Fax	(303) 592-2800 (303) 592-2806	KA

SITE WAREHOUSES

82. Wood River P66	David Beattie Roxana, Illinois	900 South Central	62084	Fax	(618) 255-2566 (618) 255-2723	KA
83. Bayway P66	Larry Schimmel Royal Electric Supply, Agent Philadelphia, PA	3233 Hunting Park Ave.	19129		(215) 221-1200	KA
85. Price COP	Josh Saltsgaver Riverton Branch	8815 So. 5300 West	84501	Fax	(307) 856-1741 (307) 856-9185	KA
87. Sweeny P66	Brad McWhorter Brandon Gray	P.O. Box 585 Hwy 35 South @ FM524 Gate 13 - MRO Whse #4	77463	Fax	(979) 491-2987 (979) 491-2104 (979) 491-2010	CR
88. Ponca City P66	David Miller Ponca City, OK	P.O. Box 1299 3400 S. 7th	74602-1299 74601	Fax	(580) 767-4911 (580) 382-6511	NR
91. Lake Charles P66	Joe Duke Westlake, LA	P.O. Box 1145 2200 Old Spanish Trail	70669-1145 70669	Fax	(337) 491-5249 (337) 491-5758	KA



MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below. If you wish to designate multiple dealers, please duplicate this form as necessary.

Designated Dealer Name Designated Dealer Contact Person

Designated Dealer Address

City State Zip

Phone Number Fax Number

Email address Designated Dealer Tax ID Number* (***attach W-9**)



PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire and submit in one document with your Proposal. **You must submit the questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

Dealers Electrical Supply Co. has been in business for 75 years. To the best of my knowledge, our company is not currently for sale or involved in any transaction that would significantly alter our business or result in acquisition by another entity.

2. Describe Vendor's direct experience (not as a subcontractor) performing the Work proposed under this Contract. Include a brief description of the projects you have completed for Texas governmental entities in the last 5 years, and include for each the project name, scope, value, and date, and the name of the procuring government entity and entity contact person. Identify the contracts that best represent Vendor's capabilities relative to this Contract.

City of Amarillo-Piggy Back Contract since 2017-Trae Kepley Purchasing-\$1,035,199.00 in purchases
Amarillo ISD-Converted \$444,000.00 in outdoor lighting starting 2017-Darrell Shaw AISD Planner
City of Texarkana-Retrofit Lighting \$160K in 2019 and \$130K in 2020
City of Pasadena-Strawberry Park Courts 2021-LED Upgrade-\$48,240.00-Charlie Hester-Elec. Supt.

3. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

dealers branch locations utilize the member listing to make contact with all the members possible in their areas to advise them of the ability to service their MRO, Lighting and other needs. We bring in factory reps to assist in product selection and proposals for retrofits, upgrades and other areas of building needs under the MRO contracts, as well as Energy Savings and Outdoor Lighting.



4. The Contract does not include architectural or engineering services, which must be procured separately, outside of the Cooperative, in accordance with Chapter 2254 of the Texas Government Code (Professional Services Procurement Act) or other applicable law (for entities outside of Texas). If you are performing Work under the Contract on a project that requires the services of an architect or professional engineer, how will you work with a Cooperative member and its designated architect or engineer with respect to services that must be procured outside the Contract?

We provide product information only to the Members with regards to any projects that may involve architectural/engineering that they are using. Information on products specifications, lighting layout drawings, switchgear data for example. We provide the information to the members upon request. We price materials, provide information only. We do not act as a contractor or contractor services.

5. Describe the tasks and functions that can be completed by Vendor in-house without the use of a subcontractor or other third party.

dealers electrical supply is a full line distributor of electrical parts. Our function is to provide local inventory and support. We offer services like kitting, vendor managed inventory, specialist assistance for automation products, project management and training. We do not install, modify or change any product sold. We do not act as contractor or use subcontractors, in providing products to members.

6. **Marketing Strategy:** For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. (*Example: Explain how your company will initially inform Cooperative members of your BuyBoard Contract, and how you will continue to support the BuyBoard for the duration of the Contract term.*) Attach additional pages if necessary.

Direct contact from our outside salesforce which we require minimum number per month to be made. Postings on our website, newsletters, company promotions all include Buyboard logo to promote the co-op. We train our employees on Buyboard and how to promote to the members benefits from using Buyboard vendors. We utilize Buyboard to strengthen relationships and the co-op member usage.

7. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

Dealers has been in business for 75 years. We are a privately held 100% employee-owned company that is very strong financially. All insurance limits will meet or exceed all requirements for our industry. To the best of my knowledge, no officer or director has ever been a debtor party to a bankruptcy, receivership, or insolvency proceeding within the last 7 years.



8. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

None.

9. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. Include any contract for which the surety was notified of a potential claim in regard to a payment or performance bond. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, notice to surety, failure to complete or deliver the work, or termination.

None.

10. List all litigation or other legal proceedings (including arbitration proceedings and/or claims filed with a surety in regard to a payment or performance bond), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relate to or arise from a contract similar to this Contract or the Work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

None.

11. Describe in detail the quality control system Vendor will use, including third party auditing certification, to support the long-term performance and structural strength of the products to be used in a project under the Contract.

dealers electrical does not manufacturer, modify or change any products sold. We represent our manufacturers and their warranties that apply to those products. We only sell top line manufacturers parts, directly from mfgs. We handle all warranty and service related issues to support the products. All materials sold are new, we never support any gray market products. We handle all warranties.



12. If the Work will require Vendor to tender performance or payment bonds, provide the name of the bonding company or surety that will issue such bonds.

N/A

13. Describe in detail all documented safety issues, if any, that have involved Vendor in the last three years related to the type of work contemplated under this Contract. Provide a three-year history of your firm's workers compensation experience modifier.

None. 2019-20 - 0.8 2020-21 - 0.76 2021-22 - 0.95

Buyboard Invitation Questionnaire

Section 2. Continued

Projects and Success Stories completed for Texas Governmental entities in the last 5 years. Here a few of the hundreds of project quotes, and successes, continued.

Mansfield ISD

LED Lighting Upgrades \$83,000.00. Mansfield ISD has purchased thousands of lamps, as we provided them with service, competitive pricing and have built a strong relationship with a value Buyboard Member. Recent project when a 1600 Amp Breaker failed on school campus in August of 2020, Mansfield ISD called in dealers electrical supply and with our gear manufacturer's assistance, we had the school back up and running. Project cost: \$36,995.00

Dallas County

Being a Buy Board vendor has helped us write over \$200k in 2020 with Dallas County
Re-lamped Frank Crowley Judges Chambers with Philips Lamps via Buy Board (\$5k)
Re-did the lighting fixtures at Low Sterret Gym with Elko high-bays via Buy Board (\$18k)
Re-did the lighting fixtures at Tax offices Parking Garage with RAB via Buy Board (\$11)
George Allen Court House tape light project with Omni Light (\$28k)
Sold 6 SQD drives to George Allen Court House, awarded via Buy Board (\$30k)
Re-did George Allen Court House walkway lighting with Baselite, awarded via Buy Board (\$6k) Dallas County

Grapevine Colleyville ISD

Consistent working relationship with school district to provide them with service and competitive pricing. Near daily orders are processed and delivered, as member has relationship with top performing salesperson bringing them value, information and service.

Fort Worth ISD

Working with Woodman Dawson managing the stocking warehouse FWISD, we have shown the advantages of our service to them as a valued Buyboard vendor. We deliver regular orders as they know we have quality product, good pricing, excellent inventory and knowledgeable salespeople to handle their supply needs.

Hugh Springs ISD

LED lighting upgrades. District wide replace over 1500 fixtures with new 2X4 Flat Panels with project cost of \$55,000.00. Currently working on Hubbell Spectra Clean antimicrobial fixtures for areas for disinfection. Estimated \$45,000.00

Copperas Cove ISD

LED lighting upgrade using Holophane lighting for the Elementary School Gym for \$12,000.00. Working with the electrical department, many other lighting upgrades in the planning stages.

Gadsden ISD

Our being a vendor for Buyboard helped us work with this school district. As result of our local branch support, salesperson expertise, this account is a consistent user of dealers electrical supply since 2018. Considering this a success as the purchasing dept was purchasing from a Non-Buyboard Vendor prior to our converting them over to dealers.

Royce City ISD

Serviced from our Greenville, Texas branch location, this school district is a consistent user of dealers electrical supply for the many benefit of our Buyboard vendor support.

City of McKinney

Replacement of City Street Light Poles, valued \$24,000. Contact point: Thuan Huynh on 4-30-2021

City of Frisco

Upgrades to street lighting projects, \$25,562.00. Contact point: Steven Napoleaone. There are numerous past projects of same value as the city continues to upgrade to LED.

Abilene Christian University

Responding to Request for Quote, we assisted with specifications and were able to provide two projects, valued at \$17,998.27 Courtyard Festoon power and Lighting Upgrade for \$3,079.18. Our Fort Worth branch location serviced this member.

UTA (University of Texas Arlington)

Maverick Activity Center valued at \$158,232.00 was largest project to date. Working with the member, dealers electrical supply was able to provide electrical lighting. Proving our ability to service them as a Buyboard vendor, this project has helped win many other projects at the college.

City of Grand Prairie

Upgrade Street Lighting Luminaries valued at \$73,383.00. Working with the City has made purchasing easier for them, without a blanket type PO which their former supplier required, open the doors for many other upgrades to city properties. City canceled their former agreements and moved their business to dealers electrical supply utilizing the power of working via Buyboard.

Customers Requesting Buyboard Contracts numbers printing automatically on their invoices for ease of submitting, we do as a customer courtesy, to insure their invoices are accounted for and help the member when sending in their invoices. We also furnish monthly reports to customers on their purchases under the Buyboard Contracts to assist them in reconciling and submitting their invoices. We believe strongly in Buyboard cooperative and search out members to advise them of our capabilities to help them procure their needs. All new salespeople are prerequisite to make monthly contacts, open new accounts and grow relationships with Members.



VENDOR REQUEST TO SELF-REPORT BUYBOARD PURCHASES

The General Terms and Conditions require that all Purchase Orders generated by or under any Contract awarded under this Proposal Invitation be processed through the BuyBoard and, except as expressly authorized in writing by the Cooperative administrator, Vendors are not authorized to process Purchase Orders received directly from Cooperative members that have not been processed through the BuyBoard or provided to the Cooperative. In accordance with this provision, Vendor may request authorization of the Cooperative administrator to self-report Cooperative member purchases if awarded a Contract under this Proposal Invitation. By making such a request, Vendor acknowledges and agrees that self-reporting is specifically subject to and conditioned upon (1) Vendor's agreement to the Additional Terms and Conditions for BuyBoard Self-Reporting which are included in this Proposal Invitation and incorporated herein for all purposes and (2) approval of this request in writing by the Cooperative administrator.

Note: This form is NOT required as part of your proposal. You should sign and return this form ONLY if you wish to request authorization to self-report BuyBoard purchases. Any request to self-report will not be effective, and Vendor shall not be authorized to self-report BuyBoard member purchases, unless and until (1) Vendor is awarded a Contract under this Proposal Invitation, and (2) the request has been approved in writing by the Cooperative administrator.

By my signature below, I hereby request authorization from the Cooperative administrator to self-report BuyBoard purchases if my company is awarded a Contract. I certify that I am authorized by the above-named Vendor to approve this form, and I have received and read the Additional Terms and Conditions for BuyBoard Self-Reporting included in this Proposal Invitation and do hereby approve and agree to such terms and conditions on behalf of Vendor.

NAME OF VENDOR: _____

Signature of Vendor Authorized Representative

Printed Name: _____

Title: _____

Date: _____

(For Cooperative Administrator Use Only)

Approved by BuyBoard Administrator: _____

Effective/Start Date for Self-Reporting: _____



REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

Reviewed/Completed: **Proposer's Acceptance and Agreement**

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

- Reviewed/Completed: **Proposal Acknowledgements**
- Reviewed/Completed: **Felony Conviction Disclosure**
- Reviewed/Completed: **Resident/Nonresident Certification**
- Reviewed/Completed: **Debarment Certification**
- Reviewed/Completed: **Vendor Employment Certification**
- Reviewed/Completed: **No Israel Boycott Certification**
- Reviewed/Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- Reviewed/Completed: **Historically Underutilized Business Certification**
- Reviewed/Completed: **Acknowledgement of BuyBoard Technical Requirements**
- Reviewed/Completed: **Construction-Related Goods and Services Affirmation**
- Reviewed/Completed: **Deviation and Compliance**
- Reviewed/Completed: **Vendor Consent for Name Brand Use**
- Reviewed/Completed: **Confidential/Proprietary Information**
- Reviewed/Completed: **EDGAR Vendor Certification**
- Reviewed/Completed: **Compliance Forms Signature Page**

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

- Reviewed/Completed: **Vendor Business Name**
 - Reviewed/Completed: **Vendor Contact Information**
 - Reviewed/Completed: **Federal and State/Purchasing Cooperative Experience**
 - Reviewed/Completed: **Governmental References**
 - Reviewed/Completed: **Company Profile**
 - Reviewed/Completed: **Texas Regional Service Designation**
 - Reviewed/Completed: **State Service Designation**
 - Reviewed/Completed: **National Purchasing Cooperative Vendor Award Agreement** (*Vendors serving outside Texas only*)
 - Reviewed/Completed: **Local/Authorized Seller Listings**
 - Reviewed/Completed: **Manufacturer Dealer Designation** — N/A
 - Reviewed/Completed: **Proposal Invitation Questionnaire**
 - Reviewed/Completed: **Vendor Request to Self-Report BuyBoard Purchases** (*Optional*) N/A
- Reviewed/Completed: **Proposal Specifications** *Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response) must be submitted with the Proposal or the Proposal will not be considered.*



PROPOSAL SPECIFICATION SUMMARY

The categories and items specified for this Proposal Invitation are summarized below. For full Proposal Specifications, you must review and complete the Proposal Specification information in the electronic proposal submission system in accordance with the Instructions to Proposers (or, if submitting a hard copy Proposal, timely request and complete the Proposal Specification Form in accordance with the Instructions to Proposers).

Section I: Equipment, Products, and Supplies

1. Discount (%) off catalog/pricelist for **Electrical Supplies, Materials and Equipment.**
2. Discount (%) off catalog/pricelist for **All Types of Power Generating Equipment** (electric, gas, diesel portable, back up on-site).
3. Discount (%) off catalog/pricelist for **Various Types of Lamps and Ballasts** (fluorescent, incandescent, quartz, HID, shatterproof, metal halide, high pressure sodium, ballasts, similar related items).
4. Discount (%) off catalog/pricelist for **Various Types of Lighting Fixtures.**
5. Discount (%) off catalog/pricelist for **All Types of Indoor Signage.**
6. Discount (%) off catalog/pricelist for **All Types of Solar Supplies and Equipment.**
7. Discount (%) off catalog/pricelist for **Building Supplies and Materials** (carpentry, lumber, drywall, insulation products, concrete products, and similar related items).
8. Discount (%) off catalog/pricelist for **Doors-All Types and Sizes** (metal, wooden, and similar related items).
9. Discount (%) off catalog/pricelist for **Overhead Doors-All Types and Sizes** (metal, wooden, similar related items).
10. Discount (%) off catalog/pricelist for **All Types of Fasteners and Hardware Products** (doors, cabinets, and similar related items).
11. Discount (%) off catalog/pricelist for **Roofing Materials and Supplies** (PRODUCTS ONLY-NO LABOR).
12. Discount (%) off catalog/pricelist for **Paint and Paint Related Products, Supplies and Equipment.**
13. Discount (%) off catalog/pricelist for **Parking Lot Striping Equipment, Supplies and Materials.**
14. Discount (%) off catalog/pricelist for **Plumbing Supplies, Materials and Equipment.**
15. Discount (%) off catalog/pricelist for **Various Types of Toilet Partitions, Sinks, and Countertops.**
16. Discount (%) off catalog/pricelist for **All Types of Energy and Water Monitoring Products.**
17. Discount (%) off catalog/pricelist for **Boiler Equipment and Supplies.**
18. Discount (%) off catalog/pricelist for **HVAC Refrigerants and Supplies.**
19. Discount (%) off catalog/pricelist for **All Types of Hand Tools and Sets.**
20. Discount (%) off catalog/pricelist for **Welding Supplies and Equipment.**
21. Discount (%) off catalog/pricelist for **Commercial Building Glass and Other Glass Materials and Supplies.**
22. Discount (%) off catalog/pricelist for **Building Entryway Awnings, Canopies and Related Accessories** - all types of material (metal, fabric, and related materials).
23. Discount (%) off catalog/pricelist for **Elevator Equipment and Supplies.**
24. Discount (%) off catalog/pricelist for **Escalator Equipment and Supplies.**
25. Discount (%) off catalog/pricelist for **Material Handling and Storage Equipment and Supplies** (forklifts, warehouse storage systems, pallet jacks, similar related items).
26. Discount (%) off catalog/pricelist for **All Types of Fencing Materials and Supplies.**
27. Discount (%) off catalog/pricelist for **Pest Control Products and Supplies.**
28. Discount (%) off catalog/pricelist for **Power Washing Equipment and Materials.**
29. Discount (%) off catalog/pricelist for **Soil/Road Chemical Base Stabilizer Products** (solvents, surfactants, acid oxidizers, and common dispersing agents).
30. Discount (%) off catalog/pricelist for **All Other Building Maintenance, Repair and Operations Products not listed** (supplies, materials and equipment).



Section II: Installation and Repair Service

31. **Hourly Labor Rate for Installation/Repair Service of Boiler Equipment and Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
32. **Hourly Labor Rate for Installation/Repair Service of Power Generating Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
33. **Hourly Labor Rate for Installation/Repair Service of Commercial Building Glass and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
34. **Hourly Labor Rate for Installation/Repair Service of Elevator Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
35. **Hourly Labor Rate for Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
36. **Hourly Labor Rate for Installation/Repair Service of Fencing Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
37. **Hourly Labor Rate for Installation/Repair Service of Toilet Partitions, Sinks, Countertops and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
38. **Hourly Labor Rate for Installation/Repair Service of Overhead Door Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
39. **Hourly Labor Rate for Installation/Repair Service of Doors, Framework, Door Hardware Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
40. **Hourly Labor Rate for Installation/Repair Service of Building Entryway Awnings, Canopies and Related Equipment, Products and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
41. **Hourly Labor Rate for Installation/Repair Service of Power Washing Equipment and/or Services and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
42. **Hourly Labor Rate for Installation/Repair Service of Parking Lot Striping Equipment and/or Services and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.
43. **Hourly Labor Rate for Installation/Repair Service of Concrete Cutting and Related Items -- Not to Exceed** hourly labor rate for Installation/Repair Service of Equipment and Products.



657-21

Dealers Electrical Supply Supplier Response

Event Information

Number: 657-21
Title: Building Maintenance, Repair and Operations Supplies and Equipment
Type: Request for Proposal
Issue Date: 4/14/2021
Deadline: 6/17/2021 04:00 PM (CT)
Notes:

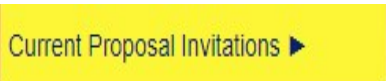


The Local Government Purchasing Cooperative (BuyBoard)

Proposal Invitation No. 657-21
Building Maintenance, Repair and Operations Supplies and Equipment
Proposal Due Date and Time: **June 17, 2021 at 4:00 PM**

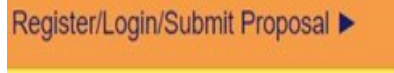
Responding to this and future proposals online is easy with our **online submission system**.

1. **View and download the forms.**
 - **DO NOT log in to view and download the documents.**
 - Visit vendor.buyboard.com and click on the "Current Proposal Invitations" button shown below to view and download the forms for this proposal.



2. To submit completed proposal.

- Visit vendor.buyboard.com and click "Register/Login/Submit Proposal" button shown below to submit your proposal online.

An orange rectangular button with the text "Register/Login/Submit Proposal" in white, followed by a white right-pointing triangle.

- For additional assistance click this link [View our Proposal Submission Instructions.](#)

New Vendor? Visit vendor.buyboard.com and click "Register/Login/Submit Proposal." Click [Register now](#) as a new supplier/vendor, so you don't miss future proposal opportunities.

-
Any Addenda issued with this proposal will also be placed on the website, and it will be the vendor's responsibility to obtain the information.

Dealers Electrical Supply Information

Address: 2320 Columbus Avenue
Waco, TX 76701
Phone: (254) 756-7251
Fax: (254) 756-0133

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

Daryl Donaldson
Signature

daryld@dealerselectrical.com
Email

Submitted at 6/4/2021 4:44:29 PM

Requested Attachments

IRS Form W-9 Request for Taxpayer Identification Number and Certification

W-9 dealers electrical supply co.pdf

REQUIRED - In PDF format, upload W-9 form. (Please DO NOT password protect uploaded files.)

Detailed Information and Exceptions Related to Discount and/or Hourly Labor Rate

No response

In PDF format, define the services that are proposed to be provided and attach detailed information including exceptions to pricing or discount percentage, NOTE: IF DETAILED INFORMATION IS NOT SUBMITTED, PROPOSAL MAY NOT BE CONSIDERED. (Please DO NOT password protect uploaded files.)

BuyBoard Proposal Invitation No.657-21 - Building Maintenance, Repair and Operations Supplies and Equipment

dealers electrical supply 657-21 searchable proposal.pdf

REQUIRED - In PDF format, upload all proposal invitation documents available for download at vendor.buyboard.com including any additional pages, as necessary. (Please DO NOT password protect uploaded files.)

Catalog/Pricelist

dealers electrical supply 657-21 Pricelist searchable.pdf

REQUIRED - In PDF format, upload catalog/pricelist in proposal invitation instructions. File size must not exceed 100MB.(Please DO NOT password protect uploaded files.)

Bid Lines

1

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Electrical Supplies, Materials and Equipment**.

Total:

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

dealers electrical 657-21

2

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Power Generating Equipment** (electric, gas, diesel portable, back up on-site).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

3

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Various Types of Lamps and Ballasts** (Fluorescent, incandescent, quarts, HID, shatterproof, metal handle, high pressure sodium, ballasts, similar related items).

Total:

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

dealers electrical 657-21

4

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Various Types of Lighting Fixtures**.

Total:

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

5

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Indoor Signage**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

6

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Solar Supplies and Equipment**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

7

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Building Supplies and Materials** (carpentry, lumber, drywall, insulation products, concrete products, and similar related items).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

8

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Doors - All Types and Sizes** (metal, wooden, and similar related items).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

9

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Overhead Doors - All Types and Sizes** (metal, wooden, similar related items).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

10

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Fasteners and Hardware Products** (doors, cabinets, and similar related items).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
1

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Roofing Materials and Supplies** (PRODUCTS ONLY - NO LABOR).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
2

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Paint and Paint Related Products, Supplies and Equipment**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
3

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Parking Lot Striping Equipment, Supplies and Materials**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
4

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Plumbing Supplies, Materials and Equipment**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
5

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Various Types of Toilet Partitions, Sinks, and Countertops.**

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
6

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Energy and Water Monitoring Products.**

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
7

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Boiler Equipment and Supplies**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
8

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **HVAC Refrigerants and Supplies**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

1
9

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **All Types of Hand Tools and Sets**.

Total:

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

dealers electrical 657-21

2
0

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Welding Supplies and Equipment**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
1

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Commercial Building Glass and Other Glass Materials and Supplies**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
2

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Building Entryway Awnings, Canopies and Related Accessories** - all types of materials (metal, fabric, and related materials).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
3

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Elevator Equipment and Supplies**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
4

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Escalator Equipment and Supplies**.

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
5

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Material Handling and Storage Equipment and Supplies** (forklifts, warehouse storage systems, pallet jacks, similar related items).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
6

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **All Types of Fencing Materials and Supplies.**

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
7

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Pest Control Products and Supplies.**

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

2
8

Section I: Equipment, Products, and Supplies- Discount (%) off catalog/pricelist for **Power Washing Equipment and Materials.**

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

29

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **Soil/Road Chemical Base Stabilizer Products** (solvents, surfactants, acid oxidizers, and common dispersing agents).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

30

Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **All Other Building Maintenance, Repair and Operations Products not listed** (supplies, materials and equipment).

No Bid

Item Notes: Vendors proposing various manufacturer product lines per line item must submit the information as follows or proposal may not be considered:

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate."

Item Attributes

1. State Name of Catalog/Pricelist

No response

31

Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Boiler Equipment and Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products.

Quantity: 1 UOM: Hour

No Bid

3
2 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Power Generating Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
3 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Commercial Building Glass and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
4 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Elevator Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
5 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
6 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Fencing Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
7 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Toilet Partitions, Sinks, Countertops and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
8 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Overhead Door Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

3
9 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Doors, Framework, Door Hardware Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

4
0 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Building Entryway Awnings, Canopies and Related Equipment, Products and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

4
1 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Power Washing Equipment and/or Services and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

4
2 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Parking Lot Striping Equipment and/or Services and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

4
3 **Section II: Installation and Repair Service- Hourly Labor Rate for Installation/Repair Service of Concrete Cutting and Related Items -- Not to Exceed** Hourly labor rate for Installation/Repair Service of Equipment and Products.
Quantity: 1 UOM: Hour **No Bid**

Response Total: \$0.00