

**Solicitation Number: RFP #041123****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Techline Sports Lighting, LLC, 15303 Storm Drive, Austin, TX 78734 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Sports Lighting Solutions with Related Technology, Equipment, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

**1. TERM OF CONTRACT**

A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.

**EXPIRATION DATE AND EXTENSION.** This Contract expires June 16, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

## 2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcwell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcwell receives the most current information.

## 3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

#### **4. PRODUCT AND PRICING CHANGE REQUESTS**

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

## **5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS**

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

## **6. PARTICIPATING ENTITY USE AND PURCHASING**

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and

Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

**B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

**C. SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

**D. TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

**E. GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

## **7. CUSTOMER SERVICE**

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

## **8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT**

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

## **9. AUTHORIZED REPRESENTATIVE**

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

## **10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE**

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

## **11. INDEMNITY AND HOLD HARMLESS**

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

## **12. GOVERNMENT DATA PRACTICES**

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

## **13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT**

### **A. INTELLECTUAL PROPERTY**

#### **1. *Grant of License.*** During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.



b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

#### **14. GOVERNING LAW, JURISDICTION, AND VENUE**

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

#### **15. FORCE MAJEURE**

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

#### **16. SEVERABILITY**

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

#### **17. PERFORMANCE, DEFAULT, AND REMEDIES**

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

## 18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

## **19. COMPLIANCE**

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

## **20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION**

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

## **21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS**

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 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 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 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. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be 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 U.S.C. § 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. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 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 of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 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. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 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 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 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. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must 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. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in



guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 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.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

**22. CANCELLATION**

Sourcwell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

Techline Sports Lighting, LLC

DocuSigned by:  
*Jeremy Schwartz*  
C0FD2A139D06489...  
By: \_\_\_\_\_  
Jeremy Schwartz  
Title: Chief Procurement Officer  
Date: 6/14/2023 | 10:23 PM CDT

DocuSigned by:  
*Rick Fain*  
4CDB72979A4B4C0...  
By: \_\_\_\_\_  
Rick Fain  
Title: Vice President-Bus. Dev. and Marketing  
Date: 6/23/2023 | 8:49 AM CDT

Approved:

DocuSigned by:  
*Chad Coquette*  
48BAF71B0894454...  
By: \_\_\_\_\_  
Chad Coquette  
Title: Executive Director/CEO  
Date: 6/23/2023 | 9:56 AM CDT

# RFP 041123 - Sports Lighting Solutions with Related Technology, Equipment, and Services

---

## Vendor Details

Company Name: Techline Sports Lighting  
Address: 15303 Storm Drive  
Austin, Texas 78734  
Contact: Rick Fain  
Email: rick@sportlighting.com  
Phone: 512-925-8326  
Fax: 800-500-3161  
HST#: 742904678

## Submission Details

Created On: Wednesday March 01, 2023 10:19:32  
Submitted On: Tuesday April 11, 2023 12:48:34  
Submitted By: Rick Fain  
Email: rick@sportlighting.com  
Transaction #: adc8ec7c-4faa-41dd-8200-43ae23e38a21  
Submitter's IP Address: 70.112.129.239

---

## Specifications

**Table 1: Proposer Identity & Authorized Representatives**

**General Instructions** (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Techline Sports Lighting, LLC
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Techline Sports Lighting
4	Provide your CAGE code or Unique Entity Identifier (SAM):	ZULCXLT2MKE8
5	Proposer Physical Address:	15303 Storm Drive Austin, TX 78734
6	Proposer website address (or addresses):	www.sportlighting.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Rick Fain, Vice President - Bus Dev and Marketing 15303 Storm Drive Austin, TX 78734 rick@sportlighting.com 800-500-3161
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Rick Fain, Vice President - Bus Dev and Marketing 15303 Storm Drive Austin, TX 78734 rick@sportlighting.com 800-500-3161
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Wesley Wiese, Vice President - Operations 15303 Storm Drive Austin, TX 78734 wes@sportlighting.com 800-500-3161

**Table 2: Company Information and Financial Strength**

Line Item	Question	Response *
-----------	----------	------------

10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>Since 1999, Techline Sports Lighting, LLC (Techline Sports Lighting) has been 100% focused on sports lighting solutions. These sports lighting solutions have been provided to public and private institutions across the United States and Internationally.</p> <p>Techline Sports Lighting's core values are: 1) provide the best possible sports lighting solution to meet our customers' needs; 2) continually look for ways to improve every area of our business; 3) support the communities we serve – we are proud sponsors of numerous college and high school associations and local charities.</p> <p>The Techline Sports Lighting business philosophy is to exceed our customers' expectations for the life of their sports lighting solution. We do this by maintaining complete inventories of all components of the sports lighting solution, allowing us to rapidly respond to our customers' requests. We then employ experts: engineers, lighting designers, production teams, electricians, installers, sales and support teams with 24/7 response, all focused on bringing to market the best solution at an incredible value.</p> <p>Techline Sports Lighting's corporate headquarters and manufacturing facility is based in Austin, TX with manufacturing team members in Shenzhen, China. We also have Region Vice Presidents across the nation.</p> <p>For more than 23 years, Techline Sports Lighting has been a nationwide leader in sports lighting solutions. From Professional and College stadiums, to high school fields, municipal sports complexes, and large area fields, Techline Sports Lighting offers a complete range of sports lighting solutions.</p>	*
11	What are your company's expectations in the event of an award?	In the event of an award with Sourcewell, Techline Sports Lighting's expectation is to continue to increase our footprint across the nation by working with purchasers who value Sourcewell's benefits combined with Techline Sports Lighting's unique value proposition. Per our Marketing Plan section, we will aggressively promote Sourcewell both internally to our team and to our customers.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Techline Sports Lighting has been 100% focused on turnkey sports lighting solutions for over 23 years, and has been profitable every year. In 2022 we experienced YoY sales growth of 42%, and based on current Works in Progress and Pipeline, we anticipate another 40% growth in 2023. We currently carry over \$3M in operating cash reserves with no debt, and a \$2M working capital line of credit with \$0.00 balance drawn. With over \$5M of sports lighting solution inventory, and our own fleet of rigs, trucks, and trailers, Techline Sports Lighting can ship projects immediately, out of inventory. We currently sit on the IESNA RP6 Sports Lighting Committee, and typically attend over 30 tradeshow and conferences every year. We also sponsor numerous high school and collegiate associations as their Official Sports Lighting Provider. Attached is our Bonding Certificate and Techline Sports Lighting will provide our COI that includes Sourcewell as additional insured upon notification of award.	*
13	What is your US market share for the solutions that you are proposing?	<p>While many other "sports lighting" companies only manufacture sports lighting fixtures and require the addition of numerous other products from other companies, Techline Sports Lighting is one of the very few who are a complete, turnkey, sports lighting solution provider, and is 100% focused on sports lighting solutions. As such, a market share for complete sports lighting solutions is difficult to determine.</p> <p>Techline Sports Lighting has YoY double digit growth each year for the last three years and are looking to continue to expand that growth. That said, we estimate our market share in the complete sports lighting solution market to be approximately 10%.</p>	*
14	What is your Canadian market share for the solutions that you are proposing?	While Techline Sports Lighting has completed projects in Canada, we have not aggressively pursued the Canadian market.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No	*

16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Techline Sports Lighting is a manufacturer. We design, manufacture, install, and support a complete range of sports lighting solutions. Our sales and service teams of Region Vice Presidents and Project Managers are directly employed by Techline Sports Lighting and cover all 50 states. We also partner with 10 select agencies in key areas of the country.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Techline Sports Lighting is authorized to sell products and services in all 50 states and complies with applicable federal, state, and local codes.  Techline Sports Lighting maintains contracts with over 20 local subcontractors to install our Sports Lighting Solutions. These subcontractors have crews 100% dedicated to Techline Sports Lighting solutions, meet our quality standards and are managed by Techline Sports Lighting Project Managers. All of our subcontractors meet or exceed applicable codes and certifications.  Techline Sports Lighting ensures our poles, cross arms, wiring, and fixtures meet or exceed applicable codes and certifications.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Techline Sports Lighting has not been party to any Suspensions or Debarments.	*

**Table 3: Industry Recognition & Marketplace Success**

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	Techline Sports Lighting is the "Official Sports Lighting Provider" of numerous state high school athletic and collegiate athletic conferences.	*
20	What percentage of your sales are to the governmental sector in the past three years	Approximately 41% of sales have been to the governmental sector in the past three years.	*
21	What percentage of your sales are to the education sector in the past three years	Approximately 52% of sales have been to the education sector in the past three years.	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	During the last three years we have participated in the following purchasing cooperatives: BuyBoard Purchasing Cooperative(TX only) - ~\$9.8M TIPS Purchasing Cooperative - ~\$4.71M	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	None	*

**Table 4: References/Testimonials**

**Line Item 24.** Supply reference information from three customers who are eligible to be Sourcwell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Southern States Athletic Conference	Mike Hall - Commissioner	(864) 266-3621	*
The Woodlands Township - The Woodlands, TX	Chris Nunes, Ph.D, CPRE - Chief Operating Officer	(281) 210-3906	*
City of Denton, TX	Craig Arrington - Park Manager	(940) 453-9941	*
William Jewell College	Tom Eisenhower - Director of Athletics	(816) 415-5292	

**Table 5: Top Five Government or Education Customers**

**Line Item 25.** Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Department of Defense	Government	Texas - TX	Large Area Field and Sports Lighting	~\$350,000	~\$11,000,000
City of Denton, TX	Government	Texas - TX	Sports Lighting for city owned fields, complexes, and parks	~\$500,000	~\$3,000,000
University of Oklahoma	Education	Oklahoma - OK	Sports Lighting for Gaylord Memorial Stadium	~\$1,100,000	\$1,100,000
Spring Branch Memorial Sports Association	Education	Texas - TX	Sports Lighting for multiple fields	~\$340,000	~\$1,050,000
City of Stephenville	Government	Texas - TX	Sports Lighting for multiple city park fields	~\$300,000	~\$1,020,000

**Table 6: Ability to Sell and Deliver Service**

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
26	Sales force.	<p>Techline Sports Lighting is 100% focused on turnkey Sports Lighting solutions. We employ a direct sales team of 13 Region Reps. Our direct Sales Team is region responsible, allowing them to understand their unique territories, build relationships with customers and rapidly respond with project information as needed. In key areas of the country, we partner with ten select lighting agencies with over 100 sales reps. These partnerships allow us greater penetration to assure proper coverage. The applicable Region Vice President manages the relationship with the lighting agency and is directly involved in any project associated with the lighting agency. This structure allows Techline Sports Lighting to be responsive, proactive, readily available, and directly responsible for all aspects of every project.</p> <p>With all projects, our corporate based team of engineers, lighting designers, production, delivery, and administrative teams, fully support our Region Vice Presidents and our customers.</p> <p>All components of every project (poles, fixtures, cross-arms, pre-wiring, and controls) are shipped directly from our inventory at our manufacturing and corporate office in Austin, TX, with most projects shipped on our own rigs, ensuring an unparalleled quality control that everything arrives on time and intact.</p>
27	Dealer network or other distribution methods.	<p>As mentioned above, Techline Sports Lighting works with ten select Lighting Agencies. These agencies, consisting of over 100 reps, were selected based on their longevity in the industry, expertise, and customer service. The applicable Techline Sports Lighting Region Vice President is directly involved in every project associated with a lighting agency to ensure we meet and exceed the expectations of the customer.</p>
28	Service force.	<p>Techline Sports Lighting has over 25 directly employed service team members, responsible for all aspects of Service and Support. This team includes engineers, lighting designers, electrical production team members, project managers, technical support and operations.</p> <p>Techline Sports Lighting maintains agreements with over 20 regional electrical contractors to provide installation. Our electrical contractors have crews 100% dedicated to Techline Sports Lighting Solution. Every contractor and every project is overseen and commissioned by one of our Project Managers. Each Project Manager provides onsite training to the customers' personnel to ensure proper understanding and use of all aspects of the sports lighting system, including a thorough understanding of all controls.</p>

29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The vast majority of orders with Techline Sports Lighting are handled between our Region Vice Presidents and the Customer. Our RVP's review the applicable RFP information, determines the best possible solution to meet the RFP, and submits all documentation to Customer/Proposer. In some cases, due to local requirements (for example, the sports lighting is part of a larger overall RFP), the Techline Sports Lighting RVP submits the sports lighting portion to an electrical contractor, general contractor, etc. who in turn submits to Customer/Proposer. Whenever possible, Techline Sports Lighting prefers to contract directly with Customer/Proposer. Techline Sports Lighting maintains the same warranty support with the customer	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Techline Sports Lighting has a dedicated team responsible for 24/7 customer service. During normal business hours this team is readily available, via phone, to acknowledge and troubleshoot the issue. The issue can be reviewed both by phone conversation and by our Technical Support Team logging into their system and reviewing various diagnostics. During non-business hours, typically evenings and weekends, any technical support calls are routed to the applicable technical support team member who immediately follows up with the customer. In the rare event of an issue that cannot be resolved via call, the technical support team works with the customer to rapidly deploy the necessary team and material needed to resolve the issue.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Techline Sports Lighting has an impressive ability to provide our products and services to Sourcewell participating entities: we are 100% focused on turnkey Sports Lighting Solutions, we continually maintain a multi-million dollar inventory, and we direct employ an incredible team of experts in all facets of Sports Lighting products and services. We feel our vision, mission, and values match those of Sourcewell and its members. Techline Sports Lighting provides leading solutions at an incredible value. Our solutions elevate our customers and bring communities together.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Techline Sport Lighting has the ability and is more than willing to provide sports lighting solutions in Canada.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	There are NO areas in the US and Canada that Techline Sports cannot service.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Techline Sports Lighting fully services all Sourcewell participating entity sectors. We have a nationwide presence and have no current contracts that limit our ability to promote Sourcewell.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Techline Sports Lighting has no specific requirements which apply to Sourcewell members in Hawaii, Alaska, and the US Territories	*



**Table 7: Marketing Plan**

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>Techline Sports Lighting has numerous brochures and marketing collateral to market our solutions to Sourcewell members. Also, we will immediately inform and provide our Region Vice Presidents and Select Lighting Agencies with the notification of contract, and instruct them on how best to help Sourcewell members access the contract. As part of our regular internal sales training, we will include a session to update our Sales, Service, and Support Teams, and train them in Sourcewell Best Practices.</p> <p>Via all our social media platforms, we will inform our followers of this amazing partnership and how they can take advantage. With permission of Sourcewell, these posts will be dual branded with Sourcewell and Techline logos.</p> <p>We will create marketing collateral and brochures highlighting the partnership and the value to Sourcewell members. This collateral will be used at tradeshow, conferences, and sales meetings with the goal of raising awareness and benefits of a Sourcewell Membership.</p> <p>We will immediately notify, via press release, our current state high school athletic and collegiate associations of our partnership with Sourcewell and how their membership with Sourcewell will be of benefit to them, not only with Sports Lighting, but all their needs. Attached are samples of some marketing collateral for Sourcewell members: Why Techline, Delivery and Installation, and Custom Poles, then a Sample Press Release that can be used as a digital flyer or leave behind, a sample sales info sheet, a sample social media post, and a sample trade show banner. All will be much more robust in their final version.</p>
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>In 2021, Techline Sports Lighting invested in a major renovation to our website, <a href="http://www.sportlighting.com">www.sportlighting.com</a>. We continually update the site with current, relevant information including key project information, company highlights, and products/services updates.</p> <p>We maintain a consistent schedule of posting to our social media platforms: Twitter, Instagram, and LinkedIn. These posts typically highlight recent projects and call out any partners that may have been heavily involved. We also call out the customer so they can raise awareness of their project and their entity. As part of our sponsorship of state high school and collegiate associates, we implement quarterly email campaigns to tens of thousands of high school and college athletic directors, superintendents, and coaches.</p> <p>We also maintain our YouTube channel where we highlight key projects. This channel link is provided to potential customers to highlight the quality of our solutions and drive customer interest. <a href="http://www.youtube.com/channel/UCY42De_JrvaWEKNujtdJgoQ">www.youtube.com/channel/UCY42De_JrvaWEKNujtdJgoQ</a></p>
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	<p>Techline Sports Lighting would anticipate that Sourcewell would promote Techline Sports Lighting as a valued partner, and provide its members with readily available access to our contract information.</p>
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	<p>Due to the custom nature of the sports lighting design and purchase process, Techline Sports Lighting does not provide an e-procurement ordering process. However, practically all documentation related to the purchase of a sports lighting solution can be handled digitally.</p>

**Table 8: Value-Added Attributes**

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	As we are 100% focused on turnkey sports lighting solutions, Techline Sports Lighting provides numerous product options and tailors these options to the needs of every project. We offer numerous pole options, custom, pre-wired cross-arms, multiple fixture options with true plug-and-play functionality, and multiple control options to meet the need of any customer. We also offer Action Lighting and RGB options for an amazing player and fan experience. We provide a comprehensive, onsite commissioning and training program to all our customers that is included with every project. Even after the commissioning and training program, we encourage our customers to call our service and support teams 24/7 with any question about their particular system.
41	Describe any technological advances that your proposed products or services offer.	<p>Techline Sports Lighting has numerous options to meet the exact needs of each customer. Our state-of-the-art LED fixtures can be fitted with either the standard visor or, when maximum glare/spill control is required, the extended visor and custom designed LED louvers can dramatically reduce light off the playing surface.</p> <p>The TSL fixture is available with either integrated or remote driver options allowing for maximum flexibility for new construction and LED upgrade applications. Techline Sports Lighting's custom pre-wired cross-arm assemblies provide for quick and easy upgrades to existing poles. All fixtures come with our plug-and-play technology to allow for rapid LED upgrades and installation.</p> <p>Techline Sports Lighting also offers the absolute latest in LED sports lighting technology with the M3 MAKO by Techline System. This system offers less than half the weight and one-fourth the EPA of current LED fixtures. The MAKO by Techline system requires no aiming and no cross-arms, allowing for greatly reduced labor costs. In the extremely rare event of a power supply/driver failure, the power supply/driver can be replaced in minutes from a ladder without an electrician, getting games back live quickly. The M3 MAKO by Techline sports lighting solution also has built-in battery back up auxiliary lighting fully integrated into the system. Both products are unique to our solution.</p> <p>All Techline systems are available with full RGB and amazing Action Lighting sequences along with fully integrated remote control capability.</p>
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>Techline Sports Lighting is proud to offer LED technology which can reduce energy consumption by up to 80% over traditional sports lighting fixtures. With Techline Sports Lighting control capabilities, lights can be programmed only to be on when needed and at lower light levels based on need. Our extended visor and custom designed LED louver option also dramatically reduces glare and spill pollution, allowing for just the right amount of light needed.</p> <p>Within our production facility, we reuse or recycle our scrap materials with local recycle facilities.</p>
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	Techline Sports Lighting fixtures have DLC, UL, FCC, ETL, ROHS, and CE eco-labels, ratings, and/or certifications.
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Techline Sports Lighting, LLC is not a Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or Veteran Owned Business.
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Techline Sports Lighting is 100% focused on turnkey Sports Lighting solutions. Every solution is custom designed to the needs of the customer. We maintain a complete multi-million dollar inventory of all components of a sports lighting solution (fixtures, cross-arms, wiring, poles, controls, etc.) We also own a fleet of rigs, trucks, trailers, and our own drivers, which allows us to deliver all components same day, in one shipment, all arriving together and on time. All products are offloaded by Techline drivers, using our own rig mounted forklifts.

**Table 9: Warranty**

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Techline Sports Lighting offers either 10 or 25 year warranty that covers products, parts, and labor.
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Techline Sports Lighting does not impose usage restrictions, rather we expect the usage hours to fall in line with the system design for that particular project.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Yes
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Techline Sports Lighting will provide warranty and if needed, warranty repair, for every project we provide to Sourcewell members.
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Yes, Techline Sports Lighting warranties the components of our sports lighting system for the entirety of the warranty period.
51	What are your proposed exchange and return programs and policies?	As Techline Sports Lighting provides complete, sports lighting systems, we do not require a return/exchange program. Every system is covered by our 10 or 25 year warranty.
52	Describe any service contract options for the items included in your proposal.	Techline Sports Lighting offers 10 or 25 year warranties that guarantee light levels, system energy consumption, maintenance and structural integrity. Details are provided in the uploaded warranty attachments

**Table 10: Payment Terms and Financing Options**

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	Techline Sports Lighting's payment terms are Net 30 with a service charge of 1.5% per month for invoices beginning 30 days past due.
54	Describe any leasing or financing options available for use by educational or governmental entities.	Techline Sports Lighting can offer in-house payment plans for up to 90 days. We also work with select financing partners and facilitate coordination and communication to provide customers a simple and seamless financing option up to ten years in most cases.
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	<p>Techline Sports Lighting will work directly with each Customer to create a solution that meets their needs and specifications. If Customer does not have specification documents, Techline Sports Lighting, will discuss lighting needs with Customer, and provide sports lighting specifications to meet those needs.</p> <p>We will then provide a detailed proposal, outlining the offering and price, and work with the Customer to ensure their value proposition is met. If not previously discussed, we will introduce the Customer to the benefits of Sourcewell membership and the ease with which to become a member.</p> <p>Upon acceptance of the proposal, we will issue a contract for the Customer to approve and sign, at which time we will begin the internal processes to ensure the Customer's timeline is met.</p>
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Techline Sports Lighting does not currently accept the P-card procurement and payment process.

**Table 11: Pricing and Delivery**

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Techline Sports Lighting offers a complete, custom designed sports lighting solution to meet each customers' needs. As such, our pricing is project based, outlining the basic components included in each project, with a specific price for each project. The pricing included in this RFP is sample pricing based on a sample set of conditions and therefore should not be considered comprehensive. Factors such as unique glare/spill concerns, wind zones, and unique soil conditions, may affect price. Installation services will be included based on local market conditions at the time of the project.
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Techline Sports Lighting proposes to offer a 15% discount from list prices offered under this RFP. The attached pricing proposal already includes the 15% discount.
59	Describe any quantity or volume discounts or rebate programs that you offer.	While our proposed pricing takes into account our "best case" pricing, certain projects due to their unique attributes can achieve economies of scale, and as such, we are happy to review those particular projects with the customer.
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Techline Sports Lighting will be happy to work directly with the Sourcwell Member if their project requires open market and/or nonstandard options to reach a mutually agreed upon pricing option.
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Techline Sports Lighting offers a complete, custom designed sports lighting solution to meet each customers' needs. As such, our proposal will outline inclusions and exclusions for each project  If installation is to be included in the project, the proposal will outline the costs involved based on local market conditions at the time of the project.
62	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Techline Sports Lighting includes delivery of all components for each project. If unique delivery issues arise due to the specific nature of a project, Techline Sports Lighting will outline those delivery options in the proposal.
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Techline Sports Lighting has no specific delivery terms based on location.
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Techline Sports Lighting is unique in that we maintain a complete inventory of all components of a sports lighting solution, as well as a fleet of directly owned rigs, rig mounted forklifts, trucks, and trailers. This allows us to fully control and rapidly fulfill projects as they arise.

**Table 12: Pricing Offered**

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	The objective of Techline Sports Lighting is to provide a 15% discount to Sourcwell members off our standard pricing. This discount will be reflected in our attached general price sheet.

**Table 13: Audit and Administrative Fee**

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Techline Sports Lighting will train all personnel, particularly our Region Vice Presidents to ensure they provide the necessary Sourcewell information to a customer prior to proposal. Once a proposal has been accepted, we utilize a CRM system to facilitate the operation of every project. Every project goes through a pre-production validation process including the RVP, sales support, operations, and accounting to ensure numerous key attributes are captured, one of which is if the project is a Sourcewell Project. If so, the project is marked in the CRM as a Sourcewell Project. Reports are run regularly and will be sent to the purchasing cooperative. Based on these reports, the appropriate fees are remitted to the purchasing cooperative.
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	We run regular sales reports that include numerous metrics to indicate the success of various growth efforts. These reports may track sales by region, volume, margin, end user type, and how we received the opportunity. We compare these and many more attributes on a YoY, QoQ and MoM basis.
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Techline Sports Lighting proposes a 2.5% administration fee calculated as a percentage of the contract sales price.

**Table 14A: Depth and Breadth of Offered Equipment Products and Services**

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Techline Sports Lighting is 100% focused on all areas of sports lighting. We design, manufacture, deliver, install, and support all types of sports lighting solutions. These solutions may include any of the following: lighting design and specifications, custom designed poles, pre-wired cross-arm assemblies, state-of-the-art LED fixtures(white and RGB), various control options, including onsite and remote app-based monitoring and control, installation, project management, and complete customer support.
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Techline Sports Lighting can provide sports lighting solutions for all types of exterior and interior field and court applications: professional and college stadiums, high school stadiums and fields, government owned fields, parks, and complexes, and large area fields such as motor pool yards, material lay down yards, and race tracks.

**Table 14B: Depth and Breadth of Offered Equipment Products and Services**

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
71	Indoor, outdoor, fixed, or portable sports related lighting solutions;	<input checked="" type="radio"/> Yes <input type="radio"/> No	Techline Sports Lighting provides all types of indoor, outdoor, fixed, or portable sports related lighting solutions.
72	Technology integration, retrofit solutions, software, design, project management, installation services, and maintenance related to the purchase of equipment and products described in Line 71 above.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Techline Sports Lighting provides technology integration, retrofit solutions, software, design, project management, installation services, and maintenance related to the purchase of equipment and products described in line 71.

**Table 15: Industry Specific Questions**

Line Item	Question	Response *
73	Describe your process for evaluating on-field and off-site glare for your sports lighting products, both pre-installation and post-installation.	Techline Sports Lighting works with the customer to determine their needs for both on-field and off-field lighting. We then design a custom solution to meet those needs. The variables may include: height of poles and location, intensity and number of fixtures, visor length, and aiming angles. All these and more factors are used to create the specific, computer aided design that provides on-field and off-field light levels. Upon installation, the Techline Sports Lighting Project Management team completes an exhaustive commissioning program that includes a thorough on-field and off-field test matrix to ensure the installed project meets or exceeds the pre-determined field design.
74	Describe the average life span of your sports lighting system.	Techline Sports Lighting provides either a 10 year or 25 year warranty, based on the need of each project, with an expected life span well beyond 25 years.
75	Discuss your proposed product line in terms of sustainability and recycling.	Techline Sports Lighting provides state-of-the-art LED sports lighting solutions. There are many benefits to LED versus traditional HID fixtures. These include: reduced energy consumption (up to 80% more energy efficient), and a much longer life span (~10x-20x), practically no maintenance, and an overall smaller carbon footprint. LED fixtures are also much easier to recycle as their components are non-hazardous and typically comprised of electrical components that can be reused or re-manufactured.

**Table 16: Exceptions to Terms, Conditions, or Specifications Form**

**Line Item 76. NOTICE:** To identify any exception, or to request any modification, to the Sourcwell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcwell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

## Documents

### Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcwell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcwell.
3. Sourcwell may reject any response where any document(s) cannot be opened and viewed by Sourcwell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Pricing](#) - Techline Sports Lighting Pricing Sourcewell RFP 041123.pdf - Tuesday April 11, 2023 08:36:27
- [Financial Strength and Stability](#) - Bonding Capacity Letter - Techline Sports Lighting.pdf - Monday April 10, 2023 13:08:47
- [Marketing Plan/Samples](#) - Techline Sourcewell Marketing Samples.zip - Wednesday March 29, 2023 08:55:26
- WMBE/MBE/SBE or Related Certificates (optional)
- [Warranty Information](#) - Techline Sports Lighting 10 and 25 Maintenance Free Warranty.zip - Wednesday March 29, 2023 13:09:22
- [Standard Transaction Document Samples](#) - Techline -Sample Baseball 70.50 Quote.pdf - Wednesday April 05, 2023 14:00:14
- Upload Additional Document (optional)

## Addenda, Terms and Conditions

### PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
  1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
  2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
  3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated



by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Rick Fain, Vice President - Business Development and Marketing, Techline Sports Lighting, LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_1_Sports_Lighting_RFP_041123 Mon April 3 2023 04:23 PM	<input checked="" type="checkbox"/>	1