Docusign Envelope ID: 15026F9C-94FD-83EA-8253-0C680A809AE9

MASTER AGREEMENT #072826
CATEGORY: Fencing Materials and Products with Related Services
SUPPLIER: All Vinyl Fencing, LLC

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, Staples, MN 56479 (Sourcewell) and All Vinyl Fencing, LLC, 453 Middle Road, Hammonton, NJ 08037(Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article I:
General Terms

The General Terms in this Article I control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article II), and between Supplier and Participating Entity (Article III), respectively. These Article I General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

A. **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

B. **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

C. **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction and respective funding source restrictions. Sourcewell makes no representations or warranties, express or implied, regarding a Participating Entity's compliance with the laws of its jurisdiction or any other restrictions tied to its funding sources in connection with accessing Sourcewell's Cooperative Purchasing Program Master Agreements.

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D. **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

E. **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on October 14. 2030, unless it is cancelled or extended as defined in this Agreement.

1. **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

2. **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

F. **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

G. **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP#072826("RFP") to Participating Entities. In Scope solutions include:

1. Perimeter Fencing;
    1. Chain Link;
        a. Wood;
        b. Vinyl;
        c. Composite;
        d. Ornamental (steel, aluminum, wrought iron);
        e. Concrete/Masonry

2. Safety and Environmental Protection;
        a. Security fencing;
        b. Ballistic-rated fencing;
        c. Crash-rated fencing;
        d. Noise reduction or sound attenuation fencing.

3. Temporary Solutions;
        a. Portable fencing;
        b. Privacy panels;
        c. Rental fencing.

H. **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

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I. **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

J. **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

K. **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

L. **Open Market.** Supplier's open market pricing process is included within its Proposal.

M. **Supplier Representations:**

1. **Compliance**. Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

2. **Licenses**. As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.

3. **Supplier Warrants**. Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

N. **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

O. **Debarment and Suspension.** 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 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 Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.

P. **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).**

1. Sourcewell issued the RFP for an indefinite quantity cooperative purchasing master agreement which is available for use by eligible public agency Participating Entities. Sourcewell did not issue the RFP or award any master agreement under a federal award. Participating Entities are

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responsible for ensuring awareness, implementation, and compliance with all applicable federal procurement standards or requirements.

2. Participating Entities that are Recipients or Subrecipients of United States federal grant or other federal funding to purchase solutions from this Agreement 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. The terms and conditions of Attachment 1 apply when a Participating Entity accesses Supplier's Included Solutions using FEMA funding sources and to other federal funding sources, as applicable. Participating Entities may have additional requirements based on specific funding source terms or conditions. Participating Entities will be responsible for notifying suppliers of any applicable requirements and compliance obligations (including any applicable domestic preference requirements) in resulting transaction documents.
    - All references to "recipient," "non-federal entity," or "subrecipient" should be interpreted to mean the Participating Entity accessing Included Solutions under this Agreement;
    - All references to "supplier" or "contractor" should be interpreted to mean the Supplier;
    - All references to "subcontractor" should be interpreted to mean subcontractors of Supplier offering the Included Solutions;
    - None of the references should be interpreted as reference to Sourcewell; and
    - None of the terms or conditions within this Section should be interpreted to obligate Sourcewell in any way.

Sourcewell makes no representations or warranties, express or implied, regarding a Participating Entity's compliance with the laws of its jurisdiction or any other restrictions tied to its funding sources in connection with accessing this Master Agreement.

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 comply with all applicable Davis-Bacon Act provisions.

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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, 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 Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

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 Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

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 Agreement it will comply with applicable requirements as referenced above.

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.

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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).

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.

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.

BUY AMERICAN PROVISIONS COMPLIANCE. Sourcewell issues solicitations for indefinite quantity cooperative purchasing master agreements which are made available to eligible public agencies. Sourcewell does not issue its solicitations or award its master agreements under any federal award, or specifically under any federal procurement standards related to Buy American or domestic preference. When utilizing federal funding, non-federal entities maintain responsibility for compliance with any specific requirements of the funding award including Buy American. Agencies should specifically verify whether the prospective purchasing implicates Buy American or other domestic preference requirements prior to executing any transaction document with suppliers. When domestic preference requirements are applicable, purchasing agencies must notify suppliers of requirements and either apply the appropriate preferences or secure an appropriate exemption and properly document the process prior to completing a purchase. 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.

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 Agreement 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.

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

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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.

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.

NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Agreement 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 Agreement or any purchase by an authorized user.

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 Agreement or any purchase by a Participating Entity.

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.

CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement 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.

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.

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

DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322. Participating Entities will be responsible for notifying suppliers of any applicable requirements and compliance obligations (including any applicable domestic preference requirements) in resulting transaction documents.

Article II:

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Sourcewell and Supplier Obligations

The Terms in this Article II relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

A. **Authorized Sellers**. Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.

B. **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
   - Identify the applicable Sourcewell Agreement number;
   - Clearly specify the requested change;
   - Provide sufficient detail to justify the requested change;
   - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
   - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions 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 Agreement and will be incorporated by reference.

C. **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
   - Maintenance and management of this Agreement;
   - Timely response to all Sourcewell and Participating Entity inquiries; and
   - Participation in reviews with Sourcewell.

   Sourcewell's Authorized Representative is its Chief Procurement Officer.

D. **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms, administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.

E. **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.

F. **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting

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Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions 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;
- Sourcewell Participating Entity Account Number;
- Transaction Description;
- Transaction Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Transaction was invoiced/sale was recognized as revenue by Supplier.

If collected by Supplier, the Report may include the following fields as available:

- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;

G. **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.

H. **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.

I. **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.

J. **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit payment, delinquent payments, underpayments, or other deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.

K. **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to

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examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.

L. **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.

M. **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.

N. **Waiver.** Failure by Sourcewell to enforce any right under this Agreement 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.

O. **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.

P. **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.

Q. **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Agreement 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 design, condition, or performance of Included Solutions under this Agreement. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

R. **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

S. **Grant of License.**

1. **During the term of this Agreement:**

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a. **Supplier Promotion.** 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, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.

b. **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement 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, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section 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. Each party may make written notice to the other regarding misuse under this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

4. **Termination.** Upon the termination of this Agreement 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.

T. **Venue and Governing law between Sourcewell and Supplier Only.** The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.

U. **Severability.** If any provision of this Agreement 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 Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

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V. **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during **the** performance of this Agreement 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. **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 Agreement.
    - $1,500,000 each occurrence Bodily Injury and Property Damage
    - $1,500,000 Personal and Advertising Injury
    - $2,000,000 aggregate for products liability-completed operations
    - $2,000,000 general aggregate

2. **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. 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 provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.

3. **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its 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.

4. **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 Agreement 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.

5. **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

W. **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' **written** notice to the other Party. Termination pursuant to this section will not relieve

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the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

X. **Termination for Cause.** Sourcewell may terminate this Agreement upon providing written notice of **material** breach to Supplier. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the Supplier will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article III:
Supplier Obligations to Participating Entities

The Terms in this Article III relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article I General Terms control over any conflict with this Article III. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

A. **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Participating Entities are responsible for notifying Supplier of any applicable preference or procurement requirement (e.g. Buy American, etc.) which may impact Supplier's quote. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.

B. **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs. Participating Entities are encouraged to establish flexibility delivery schedules whenever possible.

C. **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.

D. **Ordering Process and Payment.** Supplier's ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

E. **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier's standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually

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agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity's unique Sourcewell account number.

F. **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.

G. **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.

H. **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar **document** extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Sourcewell	All Vinyl Fencing, LLC
Signed by: Jeremy Schwartz C0FD2A139D06489...	Signed by: Luke Coia 8D7665C8BB1442E...
By: _____	By: _____
Jeremy Schwartz	Luke Coia
Title: Chief Procurement Officer	Title: Owner/Managing Member
Date: 11/3/2026 | 11:33 AM CST	Date: 11/3/2026 | 10:44 AM EST

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ATTACHMENT 1

PROVISIONS FOR PARTICIPATING ENTITIES' PROCUREMENTS UNDER UNITED STATES FEDERAL GRANT-FUNDED AWARDS AND FEMA AWARDS

Sourcewell's Cooperative Purchasing Program Master Agreements are available to Participating Entities. A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction and respective funding source restrictions. Participating Entities that are Recipients or Subrecipients of United States federal grant or other federal funding, including through the Federal Emergency Management Agency (FEMA), to purchase solutions from the Master Agreement 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. Accordingly, Sourcewell makes no representations or warranties, express or implied, regarding a Participating Entity's compliance with the laws of its jurisdiction or any other restrictions tied to its funding sources in connection with accessing the Master Agreement.

Within this Attachment:

- All references to "federal" should be interpreted to mean the United States federal government. All references to "recipient," "non-federal entity," or "subrecipient" should be interpreted to mean the Participating Entity accessing the Master Agreement;
- All references to "supplier" or "contractor" should be interpreted to mean the Supplier;
- All references to "subcontractor" should be interpreted to mean subcontractors of Supplier offering the solutions under the Master Agreement;
- None of the references should be interpreted as reference to Sourcewell; and
- None of the terms or conditions within this Attachment should be interpreted to obligate Sourcewell in any way.

The following terms and conditions apply when a Participating Entity accesses Supplier's solutions under the Master Agreement using United States federal funding sources.

A. **Davis-Bacon Act, As Amended (40 U.C.S. § 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, Suppliers 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, Suppliers 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

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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, "Suppliers 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 Supplier 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.

Supplier certifies that during the term of any Participating Entity contracts awarded under the Agreement, Supplier must comply with applicable requirements as referenced above.

B. **Copeland "Anit-Kickback" Act.**

1. **Supplier**. The Supplier shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

2. **Subcontracts**. The Supplier or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Supplier shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

3. **Breach**. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Supplier and subcontractor as provided in 29 C.F.R. § 5.12.

C. **Contract Work Hours And Safety Standards Act (40 U.S.C. § 3701-3708).**

1. **Overtime requirements.** No Supplier or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. **Violation; liability for unpaid wages; liquidated damages**. In the event **of any violation of the** clause set forth in paragraph (b)(1) of this section (29 C.F.R. §5.5) the Supplier and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Supplier and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each

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individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section (29 C.F.R. §5.5), in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section (29 C.F.R. §5.5).

3. **Withholding for unpaid wages and liquidated damages**. The grant recipient or sub-recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Supplier or subcontractor under any such contract or any other federal contract with the same prime Supplier, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Supplier, such sums as may be determined to be necessary to satisfy any liabilities of such Supplier or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section (29 C.F.R. §5.5).

4. **Subcontracts**. The Supplier or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section (29 C.F.R. §5.5) and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Supplier shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section (29 C.F.R. §5.5).
Supplier certifies that during the term of any Participating Entity contracts awarded under the Agreement, 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 any Participating Entity contracts awarded under the Agreement, 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).

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Supplier certifies that during the term of any Participating Entity contracts awarded under the Agreement, Supplier must 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.

Supplier certifies that during the term of any Participating Entity contracts awarded under the Agreement, Supplier must comply with applicable requirements as referenced above.

G. **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).**
Suppliers who apply or bid for an award of more than $100,000 shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

Supplier certifies that during the term of any Participating Entity contracts awarded under the Agreement, Supplier must comply with applicable requirements as referenced above.

If applicable, Suppliers must sign and submit the following certification to the NFE with each bid or offer exceeding $100,000:

"APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
The undersigned certifies, to the best of his or her knowledge and belief, that:

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal,

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amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Supplier,_____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Supplier understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

_____

Signature of Supplier's Authorized Official

_____

Name and Title of Supplier's Authorized Official

_____

Date

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

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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.**
Sourcewell issued the solicitation for an indefinite quantity cooperative purchasing master agreement which is available for use by eligible public agency Participating Entity. Sourcewell did not issue this solicitation or award any master agreement under a federal award. Responsibility for ensuring awareness, implementation, and compliance with all applicable federal procurement standards or requirements is that the Participating Entity. Compliance with all applicable federal, state, and local requirements, including those related to federal awards, is the responsibility of the Participating Entity.

Participating Entities are responsible for notifying Supplier of any applicable preference or procurement requirement (e.g. Buy American, etc.) which may impact Supplier's quote. 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. (For FEMA funded projects see paragraph X.)

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 Suppliers 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. (For FEMA funded projects see paragraph X.)

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.

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O. **Program Fraud and False or Fraudulent Statements or Related Acts.**
The Supplier 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** a**nd Video Surveillance Services** o**r 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. (For FEMA funded projects see paragraph X.)

T. **Domestic Preferences** f**or Procurements.**
To the extent applicable, Supplier certifies that during the term of this Contract, and any underlying contracts with Participating Entities, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

U. **Build America, Buy America Act (BABAA).**
Sourcewell issued the solicitation for an indefinite quantity cooperative purchasing master agreement which is available for use by eligible public agency Participating Entity. Sourcewell did not issue this solicitation or award any master agreement under a federal award. Responsibility for ensuring awareness, implementation, and compliance with all applicable federal procurement standards or requirements is that the Participating Entity. Compliance with all applicable federal, state, and local requirements, including those related to federal awards, is the responsibility of the Participating Entity.

Participating Entities are responsible for notifying Supplier of any applicable preference or procurement requirement (e.g. Buy American, etc.) which may impact Supplier's quote.

Contractors and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act shall file the required certification to (insert name of recipient/subrecipient) with each bid or offer for an

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infrastructure project, unless a domestic preference requirement is waived by the federal awarding agency. Contractors and subcontractors certify that no federal financial assistance funding for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States. BABAA, Pub. L. No. 117-58, §§ 70901-52. Contractors and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that does not ensure compliance with BABAA domestic preference requirements. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to the federal awarding agency; subrecipients will forward disclosures to the passthrough entity, who will, in turn, forward the disclosures to the federal awarding agency.

V. **Partnerships with Faith-Based and Neighborhood Organizations (Executive Order 14015, Feb. 14, 2021; Federal Register, Vol. 89, No. 43).**

A faith-based organization that participates in this program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

A faith-based organization may not use direct Federal financial assistance from Participating Entity and/or the federal government to support or engage in any explicitly religious activities except when consistent with the Establishment Clause and any other applicable requirements. An organization, business, non-profit organization, partnership, limited liability corporation or partnership, corporation, individual, or other entity receiving Federal financial assistance also may not, in providing services funded by Participating Entity and/or the federal government, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

All organizations receiving federal money through Participating Entity to provide social services shall provide the following notice, in substance, to beneficiaries of the protections listed herein:

> "Name of Organization:
> Name of Program:
> Contact Information for Federal Grant Program Office (name, phone number, and email address, if appropriate):
>
> Because this program is supported in whole or in part by financial assistance from the Federal Government, we are required to let you know that:
>
> - We may not discriminate against you on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice;
>
> - We may not require you to attend or participate in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) that may be offered by our organization, and any participation by you in such activities must be purely voluntary;

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- We must separate in time or location any privately funded explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) from activities supported with direct Federal financial assistance

- You may report violations of these protections, including any denials of services or benefits by an organization, by contacting or filing a written complaint with the grant program office using the contact information set forth above; and

- If you would like to seek information about whether there are any other federally funded organizations that provide these kinds of services in our area, please use the contact information set forth above.

This written notice must be given to you before you enroll in the program or receive services from the program, unless the nature of the service provided or exigent circumstances make it impracticable to provide the actual service. In such an instance, this notice must be given to you at the earliest available opportunity."

W. **Additional FEMA Recommended Provisions:**

1. Prohibition on Contracting for Covered Telecommunications Equipment or Services.

a. Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

b. Prohibitions.

i. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

ii. Unless an exception in paragraph (3) of this clause applies, the contractor and its **subcontractors** may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(a) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

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(b) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(c) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or

(d) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

c. Exceptions.

i. This clause does not prohibit Suppliers from providing—

(a) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(b) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

ii. By necessary implication and regulation, the prohibitions also do not apply to:

(a) Covered telecommunications equipment or services that:

(1) Are not used as a substantial or essential component of any system; and

(2) Are not used as critical technology of any system.

(b) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

d. Reporting requirement.

i. In the event the Supplier identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Supplier is notified of such by a subcontractor at any tier or by any other source, the Supplier shall report the information in paragraph d.ii. of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for

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reporting the information.

ii. The **Supplier** shall report the following information pursuant to paragraph d.i of this clause:

(a) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(b) Within 10 business days of submitting the information in paragraph d.ii.(b) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Supplier shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

2. **Subcontracts.** The Supplier shall insert the substance of this clause, including this paragraph, in all subcontracts and other contractual instruments.

a. **Access to Records.** The Supplier agrees to provide (insert name of participating entity), (insert name of pass- through entity, if applicable), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Supplier which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

i. The Supplier agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

ii. The Supplier agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

b. **DHS Seal, Logo, and Flags.** The Supplier shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The Supplier shall include this provision in any subcontracts.

c. **Compliance with Federal Law, Regulations, And Executive Orders and Acknowledgement of Federal Funding.** This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Supplier will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

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d. **Copyright and Data Rights.**
License and Delivery of Works Subject to Copyright and Data Rights.

The Supplier grants to the (insert name of participating entity), a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Supplier will identify such data and grant to the (insert name of participating entity) or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Supplier will deliver to the (insert name of participating entity) data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the (insert name of participating entity).

e. **Build America, Buy America Act (BABAA) for Architectural and/or Engineering Contracts**
Build America, Buy America Act Preference.

Contractors and subcontractors agree to incorporate the Buy America Preference into planning and design when providing architectural and/or engineering professional services for infrastructure projects. Consistent with the Build America, Buy America Act (BABAA) Pub. L. 117- 58 §§ 70901-52, no federal financial assistance funding for infrastructure projects will be used unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States

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RFP 072826 - Fencing Materials and Products with Related Services

Vendor Details

Company Name:	All Vinyl Fencing, LLC
Does your company conduct business under any other name? If yes, please state:	NJ
Address:	453 Middle Road Hammonton, NEW JERSEY 08037-8990
Contact:	LUKE COIA
Email:	info@allvinylfence.com
Phone:	609-561-7597
Fax:	609-561-7597
HST#:	261859307

Submission Details

Created On:	Monday June 22, 2026 10:21:00
Submitted On:	Tuesday July 28, 2026 14:32:32
Submitted By:	Lexi Swanholm
Email:	lexi@allvinylfence.com
Transaction #:	e67f2e6f-2c9a-4e28-bb47-70c2165c8a9d
Submitter's IP Address:	2603:301b:15ee:100:88cd:3498:3ad0:a440

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Specifications

Table 1: Proposer Identity & Authorized Representatives (Not Scored)

General Instructions (applies to all Tables) Provide a concise response to each question. Do not attach additional documents to your response without providing a substantive response within the Specification Tables; attachments should be SUPPLEMENTAL to your answers. Do not leave answers blank; respond “N/A” if the question does not apply to your organization and include an explanation why it does not apply.

Table 1 Specific Instructions. Sourcewell requires identification of all parties responsible for providing Solutions under a resulting master agreement(s) (Responsible Supplier). Proposers are strongly encouraged to include all potential Responsible Suppliers including any corporate affiliates, subsidiaries, DBA, and any other authorized entities within a singular proposal. All information required under this RFP must be included for each Responsible Supplier as instructed. Proposers with multiple Responsible Supplier options may choose to respond individually as distinct entities, however each response will be evaluated individually and only those proposals recommended for award may result in a master agreement. Entities that have not been awarded will not be added to an existing master agreement through the affiliation of the Proposer’s corporate organization.

#	Question	Response *	
1	Provide the legal entity name of the Proposer authorized to submit this Proposal.	All Vinyl Fencing, LLC	*
2	In the event of award, is the entity named in Line Item 1, the Responsible Supplier that will execute the master agreement with Sourcewell? Y or N.	Yes	*
3	Identify all subsidiaries, DBA, authorized affiliates, and any other entity that will be responsible for offering and performing delivery of Solutions within this Proposal.	All Vinyl Fencing, LLC (AVF) has no subsidiaries, DBA names, or authorized affiliates that will be responsible for offering, selling, delivering, or performing the solutions proposed in this response. All products and services included in this proposal will be offered, managed, and performed solely by All Vinyl Fencing, LLC. To support the delivery of products, AVF partners with established manufacturers and suppliers, including R3 Access, Stephens Pipe & Steel, FLW Wood Products, OnGuard Fencing, Wolf Home Products, and Nationwide Industries. These manufacturers maintain distribution centers throughout the United States, allowing products sold by AVF to be efficiently shipped to project locations nationwide. Although these manufacturers supply the materials, they are not subsidiaries, authorized affiliates, or entities responsible for administering or performing any portion of the resulting Sourcewell contract. All customer communication, estimating, project management, order coordination, delivery scheduling, installation, warranty administration, and customer service will be handled exclusively by All Vinyl Fencing, LLC. Participating agencies will work directly with AVF employees throughout the entire project, and will not be required to communicate directly with any manufacturer or supplier.	*
4	Provide your CAGE code or	CAGE CODE: 6V2T5	*

	Unique Entity Identifier (SAM):	UEI: CJ3LJTEHEX49	
5	Provide your NAICS code applicable to Solutions proposed.	238990 – All Other Specialty Trade Contractors (primary for fence installation) 238120 – Structural Steel and Precast Concrete Contractors (if installing ornamental steel fencing and gates)	
6	Proposer Physical Address:	453 Middle Road, Hammonton, NJ, 08037	*
7	Proposer website address (or addresses):	www.allvinylfence.com	*
8	Identify the Proposer's Authorized Representative, include name, title, address, email address, and phone number. The representative must have authority to sign the “Proposer’s Assurance of Compliance” on behalf of the Proposer.	Name: Luke Coia Title: Owner / Managing Member Company: All Vinyl Fencing, LLC Address: 453 Middle Road, Hammonton, NJ, 08037 Email: info@allvinylfence.com Phone: (609) 561-7597 The above-named representative is authorized to execute contracts and sign the Proposer's Assurance of Compliance on behalf of All Vinyl Fencing, LLC.	*
9	Identify the Proposer's primary contact for this proposal, include name, title, address, email address, and phone number:	Name: Alexis Swanholm Title: Procurement Specialist Company: All Vinyl Fencing, LLC Address: 453 Middle Road, Hammonton, NJ, 08037 Email: lexi@allvinylfence.com / info@allvinylfence.com Phone: (609) 561-7597 Alexis Swanholm serves as the primary point of contact for matters related to this proposal, including proposal administration, contract documentation, and coordination of project-related communications.	*
10	Identify the Proposer’s other contacts for this proposal, if any, include name, title, address, email address, and phone number.	1. Sheryl DelGozzo Title: Accounting Company: All Vinyl Fencing, LLC Address: 453 Middle Road, Hammonton, NJ, 08037 Email: sheryl@allvinylfence.com / info@allvinylfence.com Phone: (609) 561-7597 2. Brian Yackle Title: Lead Estimator / Project Manager Company: All Vinyl Fencing, LLC Address: 453 Middle Road, Hammonton, NJ, 08037 Email: brian@allvinylfence.com Phone: (609) 561-7597	*

Table 2A: Financial Viability and Marketplace Success (50 Points, applies to Table 2A and 2B)

#	Question	Response *	
11	Provide a brief history of your company and industry longevity related to the requested	Established in 2008 All Vinyl Fencing, LLC was a small, family-owned business specializing in residential fence installation throughout Southern New Jersey. Built on a foundation of quality	*

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	Solutions.	craftsmanship, exceptional customer service, and strong community relationships, we quickly earned a reputation for delivering reliable, high-quality work. AVF experienced significant growth and evolved into one of New Jersey's leading manufacturers and distributors of fencing, decking, railings, pergolas, and custom vinyl, steel, and aluminum products. While residential projects laid the foundation for the company's success, AVF's primary focus has grown to include large-scale commercial, government, educational, municipal, industrial, and public works projects. Today, we have extensive experience delivering projects for K-12 school districts, colleges and universities, municipalities, counties, state agencies, military installations, utility providers, and private commercial clients. All Vinyl Fencing, LLC is fully licensed and insured. AVF maintains all of the certifications and qualifications necessary to successfully perform public-sector work throughout New Jersey, and neighboring states including Delaware and Pennsylvania. All Vinyl Fencing, LLC is DPMC Classified by the New Jersey Division of Property Management and Construction, holds a New Jersey Public Works Contractor Registration, and is certified with the New Jersey Schools Development Authority (NJSDA). All Vinyl Fencing, LLC is fully equipped and prepared to supply and distribute materials throughout the entire United States. As All Vinyl Fencing, LLC continues to grow, we have strategically expanded our workforce by developing relationships with local labor unions, including Ironworkers Local 399 and Laborers Local 172. We currently have a team of 24 full-time employees which completes the majority of our projects. We are proud that our union partnerships allow us to seamlessly scale our workforce for larger work loads when necessary. All Vinyl Fencing, LLC remains committed to the same family-owned values on which it was founded. Whether serving a homeowner, or government agency, AVF approaches every project with the same professionalism and customer satisfaction that have defined us since 2008. Supporting documentation attached includes AVF's current New Jersey Division of Property Management and Construction (DPMC) Classification Certificate, New Jersey Public Works Contractor Registration, New Jersey Schools Development Authority (NJSDA) certification, and other applicable licenses and certifications held by All Vinyl Fencing, LLC within the State of New Jersey.	
12	Describe what specific outcomes or deliverables your company anticipates upon receiving an award from Sourcewell.	Upon receiving a Sourcewell contract award, All Vinyl Fencing, LLC anticipates significantly expanding its ability to provide high-quality fencing, railing, decking, pergolas, gates, access control, and related site improvement solutions to participating agencies throughout the Sourcewell network. As a Sourcewell-awarded supplier, AVF expects to establish long-	*

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		term partnerships with education, government, and nonprofit entities by delivering responsive customer service, competitive pricing, accurate project planning, professional installation, and dependable post-installation support. We anticipate increased opportunities to serve K-12 school districts, higher education institutions, municipalities, counties, state agencies, utility providers, parks and recreation departments, and other public organizations. In addition, AVF expects a Sourcewell contract to expand its geographic reach beyond its current service area, while continuing to maintain the high level of quality, safety, and customer satisfaction that have defined the company for more than 18 years. The award will also enable AVF to strengthen brand recognition within the public sector, increase operational growth, and invest in additional personnel, equipment, and technology to better serve participating entities.	
13	Provide non-confidential indicators that demonstrate your organization's financial strength and long-term stability. Acceptable examples include such items as: • Annual revenue range (select a range—do not provide confidential statements) • Years in business • Publicly available SEC filings (if applicable) • Third party credit scores or ratings (e.g., D&B, bond ratings) • Letters of credit or financial backing from a banking institution Upload supporting documents (as applicable in the document upload section of your response). DO NOT PROVIDE ANY TAX INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION. Refer to RFP Section VI. Subsection E. Disposition of Proposals.	Since our founding in January 2008, AVF has consistently expanded its operations while maintaining strong financial health. The following non-confidential indicators demonstrate AVF's financial strength and long-term stability: Years in Business: 18+ years (established January 2008) Annual Revenue Range: Approximately $4.0 million to $4.5 million annually Business Structure: Privately held, family-owned company AVF is fully bondable in the State of New Jersey with a bonding capacity of up to $2.5 million.	*
14	Describe your US market share for your proposed Solutions. OR Provide the number of US Education and Government entities you have served over	All Vinyl Fencing, LLC does not track a measurable national U.S. market share for its proposed solutions. However, the company has established a strong and growing presence within the public-sector market, particularly throughout the Mid-Atlantic region. Over the past three (3) years, AVF has successfully furnished and installed fencing, railing, gate, and access control solutions for a wide range of education and government entities, including K-12 school districts, colleges and universities, municipalities, counties,	*

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	the past three (3) years, along with the total number of states where you have made sales.	state agencies, military facilities, utility providers, public works departments, and other government organizations. Education and Government Entities Served (Past Three Years): Education: Well over 200 educational entities Government: Well over 300 government entities States Where Sales Have Been Made: New Jersey Pennsylvania Delaware Total States Served: 3 AVF continues to expand its presence within the education and government sectors by delivering high-quality products, and responsive customer service.	
15	Describe your Canadian market share for your proposed Solutions. OR Provide the number of Canadian Education and Government entities you have served over the past three (3) years, along with the total number of provinces where you have made sales.	At this time, All Vinyl Fencing, LLC does not maintain an active market presence in Canada and, therefore, does not have a measurable Canadian market share for the proposed Solutions. At this time, All Vinyl Fencing, LLC does not maintain an active market presence in Canada and, therefore, does not have a measurable Canadian market share for the proposed Solutions. Canadian Education and Government Entities Served (Past 3 Years): 0 Total Canadian Provinces Where Sales Have Been Made: 0	*
16	Does your organization have any ongoing or completed bankruptcy proceedings, or have you been included as a possible Responsible Party within the past seven years? If yes, please explain. The proposer must provide notice in writing to Sourcewell if it enters bankruptcy proceedings at any time during the pendency of this RFP.	No. All Vinyl Fencing, LLC has not been involved in any ongoing or completed bankruptcy proceedings, nor has the company been included as a possible Responsible Party within the past seven (7) years.	*
17	Does your organization have any current and past debarments or suspensions for Proposer and any included possible Responsible Party within the past seven years? If so, please explain. Proposer must provide notice in writing to Sourcewell if it enters a debarment or suspension status any time during the pendency of this RFP evaluation.	No. All Vinyl Fencing, LLC has not been subject to any current or past debarments or suspensions, nor has the company or any included possible Responsible Party been debarred or suspended within the past seven (7) years.	*

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18	Describe any relevant industry awards or achievements that your organization has received in the past three (3) years, including the year received.	All Vinyl Fencing, LLC is committed to maintaining the highest standards of safety, quality, and customer service. In 2026, AVF was recognized with the Associated Builders and Contractors of New Jersey (ABCNJ) STEP Platinum Safety Award. This recognition is awarded to companies that demonstrate exceptional safety, maintain injury rates significantly below industry averages, and implement comprehensive safety management programs. Additionally, in 2026, AVF was awarded a contract through the Bergen County Cooperative Purchasing System, further recognizing the company's qualifications, competitive pricing, and ability to successfully provide fencing solutions to public agencies throughout New Jersey.	*
19	What percentage of your sales were to the government sector in the past three (3) years? This and the following line should not exceed 100%.	40% of AVF sales have been Government Sector. This includes projects for municipalities, counties, state agencies, public utilities, military facilities, and other government entities throughout New Jersey.	*
20	What percentage of your sales were to the education sector in the past three (3) years? This and the previous line should not exceed 100%.	30% of AVF sales have been Education Sector. This includes projects for K-12 school districts, colleges, universities, and other educational institutions throughout New Jersey. The remaining 30% of the company's sales are primarily derived from residential projects for local and state customers.	*
21	List all state and cooperative purchasing agreements that you hold. Include the sales volume for each of these agreements over the past three (3) years.	We currently participate in the Bergen County Cooperative Pricing System (New Jersey). At this time, this is the only state or cooperative purchasing agreement currently held by All Vinyl Fencing, LLC. Bergen County Cooperative Pricing System” Contract #CK04 / #11BECCP Bergen County Cooperative Pricing System (New Jersey) Contract Award Date: March 2026 Sales Volume Under Agreement (Past 3 Years): $0.00 Reason: All Vinyl Fencing, LLC was awarded this cooperative purchasing contract in March 2026. As the contract was recently awarded, no projects have been completed or invoiced under this agreement to date. Contract Capacity: AVF has the capacity to perform up to approximately $950,000 in work under this cooperative purchasing agreement.	*
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. Include the sales volume for each of these contracts over the past three (3) years.	All Vinyl Fencing, LLC does not currently hold any U.S. General Services Administration (GSA) contracts or Canadian Standing Offers and Supply Arrangements (SOSA). Sales volume under GSA contracts and SOSA agreements over the past three (3) years is $0.00.	*

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Table 2B: References/Testimonials

Line Item 23. Supply reference information from three customers **who are eligible** to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Cherry Hill, NJ School District	TIMOTHY KERPER - tkerper@chclc.org	(609) 206-5430	*
Millville NJ Public Works	SAMANTHA CRUZ - Samantha.Cruz@millvillenj.gov	(856) 405-9098	*
Camden County NJ Department of Public Safety	MARK SIMONETTI - Mark.Simonetti@camdencodps.org	856-783-4808 x5103	*

Table 3: Ability to Sell and Deliver Solutions (150 Points)

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable.

#	Question	Response *	
24	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer the question that best applies to your organization, either a) or b). 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?	All Vinyl Fencing, LLC is best described as a manufacturer and full-service provider. Our vinyl manufacturing is completed in-house at our Hammonton, New Jersey facility, where we utilize advanced fabrication equipment, including a CNC (computer numerical control) routing machine, to precision-machine post openings and fabricate custom vinyl fencing systems to exact specifications. By manufacturing our products in-house, AVF maintains complete control over quality, consistency, production timelines, and customization, allowing us to meet the specific requirements of each customer and project. In addition to our manufacturing capabilities, AVF maintains long-standing relationships with many of the industry's leading manufacturers of gate operators, access control systems, perimeter security products, specialty fencing materials, commercial hardware, aluminum products, and wood fencing materials. Through our established partnerships with R3 Access, Stephens Pipe & Steel, OnGuard Fence Systems, Wolf Home Products, Nationwide Industries, Eastern Metal Supply, FLW/Homeland Vinyl Products, Blue Anchor Fence, Quality Sport Nets, and Sportsfield Specialties, AVF is able to provide a comprehensive portfolio of high-quality solutions while remaining at the forefront of industry innovation. AVF's sales, project management, administrative, and installation personnel are all direct employees of All Vinyl Fencing, LLC. These employees are responsible for estimating, project coordination, customer communication, product procurement, installation, warranty administration, and ongoing customer support. AVF does not utilize a dealer network or third-party sales representatives to deliver the proposed solutions. While our manufacturing partners maintain distribution centers throughout the United States to efficiently ship materials, they do not provide sales, project management, installation, or customer service on AVF's behalf. Participating agencies will work exclusively with AVF employees throughout the duration of the project, while AVF remains fully responsible for all	

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		aspects of contract performance, delivery coordination, installation, and post-installation support.	
25	Describe your sales force, their locations (e.g., regions, territories), number of direct employees (full-time equivalents) involved in each sector (GOV/EDU), and overlap between sales and service, as it relates to the requested Solutions.	All Vinyl Fencing, LLC maintains a knowledgeable and experienced sales force headquartered in Hammonton, New Jersey. Our primary sales team consists of Robert Yackle and Brian Yackle, a father-and-son team with more than 40 years of combined experience in the fencing and access control industry. They are responsible for business development, estimating, project consultation, customer relationship management, and contract administration for commercial, industrial, municipal, educational, and government projects throughout New Jersey, Pennsylvania, and Delaware. AVF currently employs 24 full-time employees, all of whom support the delivery of our proposed solutions. Our government and education customers are supported by experienced sales and estimating professionals, project management staff, administrative personnel, and a full-time field installation crew. Rather than operating as separate departments, our sales and service teams work collaboratively throughout every phase of a project. Sales personnel remain actively involved from the initial consultation and estimating process through project completion, working closely with project managers and field crews to ensure accurate communication, efficient scheduling, quality installation, and responsive customer service. To support larger or specialized projects, AVF also maintains strong working relationships with Ironworkers Local 399 and Laborers Local 172. These partnerships provide access to additional skilled union laborers to ensure projects are completed safely, and in a timely manner.	*
26	Describe your network of Authorized Sellers who will deliver Solutions, including the number and locations of dealers, distributors, resellers, and other distribution methods, as it relates to the requested Solutions.	All Vinyl Fencing, LLC utilizes a direct-to-customer sales and service model and does not maintain a network of authorized dealers, resellers, or independent sales representatives. All estimating, sales, contract administration, project management, customer communication, and installation services are performed exclusively by AVF employees. To support the efficient delivery of products, AVF partners with a network of established manufacturers and suppliers, including R3 Access, Stephens Pipe & Steel, FLW Wood Products, OnGuard Fence Systems, Wolf Home Products, Nationwide Industries, Eastern Metal Supply, Blue Anchor Fence, Quality Sport Nets, and Sportsfield Specialties. These manufacturers maintain multiple distribution centers throughout the United States, enabling products purchased through AVF to be shipped efficiently to project locations nationwide. Although these manufacturers provide nationwide distribution capabilities, they are not authorized sellers or representatives of AVF and do not sell directly to Sourcewell participating agencies on AVF's behalf. Participating entities will work exclusively with All Vinyl Fencing, LLC for all sales, project management, order coordination, delivery scheduling, installation, warranty administration, and customer support. AVF remains solely responsible for all aspects of contract performance and customer satisfaction under any resulting Sourcewell contract.	*

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27	Describe your service force, their locations (e.g., regions, territories), number of direct employees (full-time equivalents) involved in each sector (GOV/EDU), and overlap between sales and service, as it relates to the requested solutions.	All Vinyl Fencing, LLC maintains an experienced, full-service workforce headquartered in Hammonton, New Jersey, providing installation, maintenance, repair, and warranty support throughout New Jersey, Pennsylvania, and Delaware. Our service force consists of 24 full-time employees, including project managers, field supervisors, skilled installers, and administrative support personnel who collectively serve commercial, industrial, educational, municipal, and government customers. To support larger or specialized projects, AVF also maintains strong relationships with Ironworkers Local 399 and Laborers Local 172, allowing the company to supplement its workforce with skilled union labor when project size, schedule, or customer requirements warrant. This scalable approach enables AVF to efficiently meet the needs of education and government customers while maintaining the company's high standards for quality, safety, and workmanship.	*
28	Describe the ordering process from sales/consultation, how the order is placed, through project/order fulfillment. If orders are handled by distributors, dealers, or others, explain their roles and responsibilities in the ordering process.	While AVF partners with trusted manufacturers and suppliers to provide quality products, all estimating, ordering, project management, customer communication, quality control, and contract administration are handled directly by the AVF sales and project management team. The process begins with a consultation to review project requirements, specifications, schedule, and budget. When needed, site visits or measurements are completed to ensure accurate product recommendations and pricing. AVF then provides a detailed written quotation. Upon approval and receipt of a purchase order or contract documentation, the order is entered into AVF's project management system. A dedicated project coordinator manages the order, confirms specifications, coordinates manufacturing and delivery, schedules installation (when applicable), and serves as the customer's primary point of contact through project completion. For installation projects, AVF coordinates delivery and installation with the Participating Entity and performs a final walkthrough to ensure satisfaction. For product-only orders, AVF coordinates manufacturing and shipment through established suppliers and freight carriers.	*
29	Describe, in detail, the process and procedure of your customer service program. Include your response –times, escalation protocols, issue resolution timeframes, as well as any incentives that help your providers meet your stated service goals or promises.	AVF provides customer support by phone, email, and through our website during normal business hours. All inquiries are acknowledged within one business day, with many receiving same-day responses. Technical, pricing, engineering, or manufacturer-related requests are immediately routed to the appropriate team member, and customers receive regular updates until resolution. Customer issues are initially managed by the assigned sales representative or project coordinator. When necessary, matters are escalated to the Project Manager, Operations Manager, or company ownership to ensure timely decisions and effective resolution. Routine inquiries are typically resolved within one business day. Scheduling, delivery, warranty, and technical issues are generally resolved within one to five business days, depending on project complexity and manufacturer involvement.	*
30	Describe your capability to provide the requested	All Vinyl Fencing, LLC is authorized to sell and deliver products to participating entities in 48 U.S. states (excluding Alaska and Hawaii)	*

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	Solutions to Sourcewell participating entities in the United States.	and throughout Canada. Installation services are provided by AVF's experienced in-house team within New Jersey, Pennsylvania, and Delaware. Participating entities outside of these installation service areas may purchase products for shipment and delivery within AVF's authorized sales territory. Please refer to the attached Product Sales Territory Map and Installation Service Area Map for complete coverage details.	
31	Define any specific requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	All Vinyl Fencing, LLC does not currently offer products, installation, or services in Hawaii, Alaska, or U.S. Territories. Therefore, no solutions are available, and no additional requirements or restrictions apply to participating entities in these locations.	
32	Describe your capability to provide the requested Solutions to Sourcewell participating entities in Canada.	At this time, AVF's services in Canada are limited to product sales and shipping only. Installation, field services, warranty labor, maintenance, and on-site technical support are not currently available. Participating entities are responsible for local installation and any applicable customs duties, import fees, taxes, brokerage fees, or other government-imposed charges unless otherwise specified in the quotation.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed agreement.	All Vinyl Fencing, LLC provides products and services throughout the contiguous United States. The only U.S. geographic areas excluded from full service under this Agreement are Alaska and Hawaii. Within the contiguous United States, AVF supports product sales, delivery, and project services based on project scope, location, scheduling, licensing requirements, and workforce availability. For Canada, AVF provides product sales and shipping only. Installation, field services, and maintenance are excluded. Any applicable freight, customs, duties, taxes, brokerage fees, and import costs will be identified in the project quotation. Please refer to the attached Geographic Coverage Map for service and delivery areas.	*
34	Identify any account type or Participating Entity type from the RFP that will not have full access to the requested Solutions if an agreement is awarded, along with the reason(s) why.	All Vinyl Fencing, LLC intends to make the requested Solutions available to all eligible Sourcewell Participating Entity types. No Participating Entity is excluded based on account type. Installation and other on-site field services are available within AVF's designated service areas in New Jersey, Pennsylvania, and Delaware, as identified on the attached installation coverage maps. Participating Entities outside these service areas may purchase eligible products for delivery but will not have access to installation or on-site services. Product delivery is available throughout AVF's approved delivery area, excluding Alaska, Hawaii, and certain areas of Canada, as shown on the attached delivery coverage maps. These limitations are based solely on geographic coverage, transportation logistics, project requirements, and operational capacity.	*
35	Will Proposer extend terms of any awarded master agreement to nonprofit entities?	Yes. All Vinyl Fencing, LLC will extend the terms, pricing, and conditions of any resulting Sourcewell Master Agreement to eligible nonprofit entities in accordance with the RFP requirements and the terms of the awarded Agreement.	*

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Table 4: Marketing Plan (100 Points)

#	Question	Response *	
36	Describe your marketing strategy, including tactics/methods and timelines for promoting this opportunity to participating entities for the requested solutions. Upload optional samples of your marketing materials.	Within the first 30 days, AVF will notify existing commercial, municipal, educational, utility, industrial, and government customers of the contract award and the benefits of purchasing through Sourcewell, including competitive pricing, streamlined procurement, and contract compliance. AVF will promote the awarded contract through multiple marketing channels, including: Company website updates featuring the Sourcewell contract and cooperative purchasing information. Social media announcements and ongoing digital marketing campaigns. Inclusion of the Sourcewell contract number and purchasing information in proposals, quotations, presentations, and customer communications. Direct outreach by AVF's sales team to existing and prospective customers through phone calls, email campaigns, and in-person meetings. Promotion through AVF's established network of manufacturers, distributors, suppliers, architects, engineers, contractors, and industry partners.	*
37	Describe your use of technology and digital data (e.g., specific social media platforms, metadata usage) to enhance and/or optimize your marketing strategy described above.	AVF utilizes technology and digital marketing tools to increase visibility, strengthen customer engagement, and support the promotion of our products, services, and any resulting Sourcewell Master Agreement. Our primary digital platforms include our company website and Facebook, where we regularly share completed projects, product information, and company updates. AVF monitors website traffic, customer inquiries, and social media engagement to evaluate the effectiveness of its marketing efforts and identify opportunities to better reach participating entities. As part of our continued growth strategy, AVF plans to expand its digital presence through Instagram and TikTok to showcase project installations, equipment demonstrations, educational content, and cooperative purchasing opportunities to a broader audience. AVF will continue to leverage digital technologies and analytics to increase awareness of the Sourcewell Master Agreement, enhance customer engagement.	*
38	In your view, what is Sourcewell's role in promoting agreements resulting from this RFP?	AVF views Sourcewell as a strategic cooperative purchasing partner that provides participating entities with a trusted, competitively solicited procurement solution while helping awarded suppliers expand their reach to eligible public agencies and nonprofit organizations. Sourcewell plays a critical role by promoting awarded Master Agreements through its website, marketing initiatives, member outreach, educational resources, conferences, and cooperative purchasing expertise. AVF will actively support these efforts by providing timely contract information, marketing materials, product updates, training, and customer support to help maximize contract	*

		awareness and utilization.	
39	Describe how your organization will integrate a Sourcewell awarded agreement (e.g., training, incentives) into your sales process.	Upon contract award, AVF will fully integrate the Sourcewell Master Agreement into its sales and customer service processes. Sales, estimating, project management, and administrative personnel will receive training on the Sourcewell program, contract requirements, eligible participating entities, cooperative purchasing procedures, and the benefits of utilizing the awarded Agreement. The Sourcewell contract information and contract number will be incorporated into proposals, quotations, presentations, marketing materials, and customer communications. AVF's sales team will proactively identify eligible participating entities and educate customers on the advantages of purchasing through Sourcewell, including streamlined procurement, competitively solicited pricing, and contract compliance. AVF will periodically review contract utilization with its sales team, provide ongoing training as needed, and collaborate with Sourcewell to support participating entities and maximize awareness and use of the awarded Agreement.	
40	Are your Solutions available through an e-Procurement or e-Commerce ordering process? If so, describe your system(s) AND provide one (1) example of how governmental and educational customers have successfully utilized them.	No. AVF does not currently offer an e-Procurement or e-Commerce ordering platform. Because each fencing, railing, gate, and access control project is custom quoted based on project-specific specifications and installation requirements, orders are processed directly through AVF's sales and estimating team to ensure accurate pricing and project coordination. Purchase orders, quotations, and project documentation are exchanged electronically throughout the procurement process.	*

Table 5A: Value-Added Attributes (100 Points, applies to Table 5A and 5B)

#	Question	Response *	
41	Describe any training programs related to your proposed Solution(s) available to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, delivery methods, and any costs that apply.	AVF provides product and project-specific training to participating entities, as needed. Standard training is provided by AVF's experienced sales, project management, installation, and manufacturer support teams. Training is tailored to the specific products and scope of each project and may include product operation, installation best practices, maintenance recommendations, warranty information, and system functionality, as applicable. Training may be provided on-site, virtually, by telephone, or through electronic documentation, depending on the participating entity's needs. Standard training associated with the purchase and installation of AVF products is provided at no additional cost. If a participating entity requests specialized, extended, or customized training beyond the scope of the project, any applicable costs will be discussed and mutually agreed upon in advance.	*
42	Describe any technological advances	AVF continually incorporates proven technologies into its products and services to improve security, durability, functionality, and ease of	*

	that your proposed Solutions offer.	operation. Our Solutions include advanced gate automation and access control systems, including electric gate operators, barrier arms, keypad entry systems, telephone entry systems, card readers, remote access controls, and other integrated security technologies designed to enhance site access and perimeter security. AVF also utilizes modern manufacturing technologies, including CNC fabrication equipment, to produce custom vinyl components and specialty products with improved precision, consistency, and quality. Our fencing, railing, and gate systems are manufactured using durable, low-maintenance materials engineered for long-term performance and reduced lifecycle maintenance. As new technologies become available, AVF continually evaluates and incorporates innovative products and manufacturer advancements that improve safety, security, operational efficiency, and overall value for participating entities.	
43	Describe any sustainability initiatives or certifications that relate to your organization and/or proposed Solutions. If applicable, describe the certification(s) for each initiative.	All Vinyl Fencing, LLC is committed to providing durable, low-maintenance products that support long-term sustainability by reducing replacement frequency, maintenance requirements, and lifecycle costs. Our vinyl, aluminum, and composite products are designed for extended service life and require minimal ongoing maintenance, eliminating the need for routine painting, staining, or chemical treatments. AVF also participates in a vigorous recycling program to minimize waste generated during manufacturing and installation activities. All scrap vinyl and metal materials generated through our operations are collected and recycled whenever possible rather than being disposed of in landfills. This commitment helps conserve natural resources, reduce environmental impact, and support responsible construction practices. AVF will continue to evaluate new products, technologies, and best practices that support sustainability, environmental responsibility, and long-term value for participating entities.	*
44	Describe any third-party issued, eco- labels, ratings, or certifications that your proposed solutions hold.	AVF does not represent that all proposed Solutions carry third-party eco-labels, environmental ratings, or sustainability certifications. Where available, AVF will provide manufacturer-specific environmental certifications, product testing, or compliance documentation upon request. AVF works with reputable manufacturers that comply with applicable industry standards and will continue to evaluate environmentally responsible products and manufacturers as they become available.	*
45	What aspects of your company, solutions, or services are truly unique in the marketplace, and why are these unique advantages meaningful for Sourcewell participating entities?	AVF's greatest differentiator is our ability to serve as a single-source provider for fencing, railing, gates, access control, and temporary barrier solutions. As both a manufacturer and full-service contractor, AVF manages projects from design and estimating through fabrication, installation, and ongoing customer support, providing participating entities with a streamlined and accountable project experience. Unlike many suppliers that offer only products or only installation, AVF provides customized solutions tailored to each project's unique specifications, site conditions, security requirements, and budget. Our in-house capabilities, experienced project management team, and established network of manufacturers and suppliers allow us to respond quickly, maintain quality control, and deliver reliable solutions for projects of varying size and complexity.	*

		As a family-owned business with decades of experience, AVF is committed to responsive customer service, direct communication, and long-term relationships. Participating entities benefit from personalized support, flexible project coordination, high-quality products, and a knowledgeable team dedicated to delivering practical, cost-effective solutions that meet each customer's specific needs.	

Table 5B: Value-Added Attributes

Select any business certifications that your company or partners have obtained. Upload your confirming documentation.

Select all that apply below.

#	Certification	Offered	Comment	
46	Minority Business Enterprise (MBE)	○ Yes ◉ No	n/a	*
47	Women Business Enterprise (WBE)	○ Yes ◉ No	n/a	*
48	Disabled-Owned Business Enterprise (DOBE)	○ Yes ◉ No	n/a	*
49	Veteran-Owned Business Enterprise (VBE)	○ Yes ◉ No	n/a	*
50	Service-Disabled Veteran-Owned Business (SDVOB)	○ Yes ◉ No	n/a	*
51	Small Business Enterprise (SBE)	◉ Yes ○ No	SEE ATTACHED CERTIFICATE	*
52	Small Disadvantaged Business (SDB)	○ Yes ◉ No	n/a	*
53	Women-Owned Small Business (WOSB)	○ Yes ◉ No	n/a	*

Table 6A: Pricing (400 Points, applies to Table 6A and 6B)

Provide detailed pricing information in the questions that follow below.

#	Question	Response *	
54	Describe your payment terms.	All Vinyl Fencing, LLC requires 100% payment in advance for all material and product-only orders. Materials will not be ordered, shipped, or delivered until payment has been received in full. For projects that include installation services, payment is due Net 30 from the date of invoice, unless otherwise agreed upon in writing. Any unpaid balance remaining after thirty (30) days will be subject to a 1.5% finance charge per month (18% annual	*

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		rate), or the maximum rate permitted by applicable law, until paid in full. AVF reserves the right to suspend material deliveries, installation services, or future work on accounts with past-due balances until payment obligations have been satisfied.	
55	Describe your accepted payment methods. For credit card/procurement card (pCard), describe any fees associated with these methods.	AVF accepts payment by company check, ACH/electronic funds transfer (EFT), wire transfer, and major credit and debit cards. Payments made by check, ACH/EFT, and wire transfer are not subject to additional processing fees. AVF does not currently accept procurement cards (pCards). Credit and debit card transactions are subject to applicable sales tax, where required, and a 3% processing fee. Any applicable taxes and fees will be clearly identified on the customer's invoice.	
56	Describe available leasing, financing, or as-a-service options, including key features and any third-party providers or financial partners used.	AVF does not currently offer leasing or financing options and does not utilize any third-party financing providers or financial partners. All projects are quoted and invoiced directly by AVF in accordance with the terms and conditions of the resulting Agreement.	*
57	Describe any standard transaction documents that you propose to use in connection with an awarded agreement (order forms, terms and conditions, service level agreements, etc.). Upload all template agreements or transaction documents which may be proposed to Participating Entities.	AVF utilizes standard business transaction documents to ensure a consistent and efficient procurement process. Depending on the project, these documents may include quotations/proposals, purchase orders, order acknowledgments, project specifications, submittals, shop drawings (when applicable), contract documents, invoices, and standard terms and conditions. Project-specific documentation may vary based on the scope of work, customer requirements, and applicable project specifications. AVF will work with participating entities to accommodate any additional documentation required by their procurement policies, provided such requirements are consistent with the terms of the resulting Sourcewell Master Agreement. A sample transaction has been included with this proposal for Sourcewell's review.	*
58	Describe your pricing model AND quantify the proposed discount(s) offered. If proposed pricing is Line-Item Pricing, Proposer must submit: A. For each Line, provide your list/MSRP, the offered discount(s), and the ”Master Agreement Price”. B. If proposed pricing is a Percentage Discount from Catalog or Category, one of the following MUST be submitted: (1) an active URL to a current	All Vinyl Fencing, LLC utilizes a Percentage Discount from Published MSRP Catalog pricing model. The submitted catalogs contain AVF's current published MSRP pricing for standard products and materials. The applicable contract discount is identified on each catalog page and is applied to the published MSRP to establish the contract price. The submitted catalogs are intended to provide pricing for standard products only and do not represent a complete project price list. Installation pricing is not included because each installation project is unique and is priced based on the project specifications, site conditions, geographic location, labor requirements, permitting, and other project-specific factors. Installation services are available separately within AVF's service area.	*

	published online catalog; OR (2) a complete price file with current pricing. Refer to RFP Section III. Pricing for additional guidance.		
59	Provide details of any quantity or volume discounts, as well as any rebate programs that are available in addition to the proposed pricing structure discounts.	AVF does not currently offer standard quantity or volume discounts, rebate programs, or other incentive programs in addition to the proposed pricing structure. Due to the custom nature of our products and services, each project is individually quoted based on project-specific specifications, materials, site conditions, installation requirements, and overall scope of work. Pricing is developed to provide the most competitive value for each individual project.	*
60	Describe your method of facilitating non-contracted products or related services and define the associated costs/fees.	All Vinyl Fencing, LLC may assist participating entities with products or services that fall outside the scope of the awarded contract when requested. These items may include specialty materials, custom-fabricated products, proprietary components, or other related products not included in the contracted catalog. Requests for non-contracted products or services are handled on a case-by-case basis. AVF will provide a separate written quotation identifying the non-contracted items, applicable pricing, estimated lead times, and any associated installation or delivery costs. All pricing is disclosed and approved by the participating entity before any order is processed or work is performed.	*
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.	The pricing submitted by All Vinyl Fencing, LLC (AVF) is intended to include the products and services specifically identified in each project quotation. However, certain project-specific costs that cannot be determined until the project scope, site conditions, and customer requirements are finalized, may not be included in the initial pricing. Potential additional costs may include, but are not limited to, applicable sales tax (unless exempt); permits, inspections, and jurisdictional fees; utility locating, surveying, engineering, or geotechnical services; site preparation, demolition, rock excavation, unsuitable soil conditions, concrete removal, and other unforeseen field conditions; temporary traffic control, police details, flagging, or road closure requirements; electrical service, trenching, conduit, wiring, or utility work not specifically included in the quotation; project-specific mobilization, specialty equipment, or crane services; customer-requested change orders, design revisions, or scope additions after contract award; expedited manufacturing, shipping, or installation requested by the customer; performance or payment bonds when required by the project and not otherwise included in the quotation. Any applicable additional costs will be identified and communicated to the participating entity before work is performed or additional charges are incurred.	*
62	Describe and define the costs/fees associated with your freight, shipping, and delivery	Due to the size, weight, and custom nature of AVF's products, freight, shipping, and delivery costs are project-specific and are calculated based on the delivery location, shipment size and	*

	program(s) in the contiguous United States.	weight, product type, delivery requirements, and applicable freight carrier rates. For projects that include installation within AVF's service areas, delivery and logistics costs may be incorporated into the overall project pricing.	
63	Describe and define the costs/fees associated with your freight, shipping, and delivery program(s) for Alaska, Hawaii, Canada, or any offshore delivery.	AVF does not currently provide products or services in Alaska or Hawaii. For Canada, AVF offers product sales and shipping only. Freight, shipping, and delivery charges are project-specific and are calculated based on the delivery location, shipment size and weight, product type, freight carrier rates, customs requirements, brokerage fees, duties, taxes, and any other applicable import or regulatory charges.	*
64	Describe any unique distribution, delivery, or deployment methods offered in your proposal.	AVF offers a flexible, project-specific distribution and deployment model designed to meet the unique requirements of each participating entity. As both a manufacturer and installation contractor, AVF coordinates material production, logistics, delivery, and installation through a single point of contact, streamlining project execution, communication, and scheduling. Depending on the project, materials may be delivered directly to the job site or shipped to a designated delivery location.	*
65	Describe any self-audit processes or programs that you will employ to verify that Sourcewell participating entities have obtained Agreement pricing and to verify compliance with the resulting Agreement.	AVF maintains project and sales documentation, including quotations, purchase orders, contracts, and invoices, to verify that participating entities receive the appropriate Sourcewell pricing and terms. Periodic internal reviews are conducted to ensure compliance with the resulting Sourcewell Master Agreement. Any discrepancies identified through these reviews will be promptly investigated and corrected to maintain accurate pricing and ongoing compliance with Agreement requirements.	*
66	Provide a list of internal metrics that will be tracked to measure the success of a resulting Agreement.	AVF will monitor the success of the resulting Sourcewell Master Agreement using key internal performance metrics, including: Number of Sourcewell quotations requested and awarded. Total Sourcewell sales volume and contract utilization. On-time delivery and project completion performance. Customer satisfaction and feedback. Response time for quotations and customer inquiries. Warranty claims and service request resolution. Change order frequency and project quality performance. Repeat business and long-term relationships with participating entities. Compliance with Sourcewell pricing, terms, and reporting requirements. AVF will review these metrics to identify opportunities for continuous improvement.	*
67	Provide a proposed Administration Fee payable to Sourcewell. The Fee is in consideration for the support and services provided by Sourcewell. The proposed Administrative Fee will be	AVF proposes an Administrative Fee of 1% of the total value of all completed sales to Sourcewell Participating Entities made under the resulting Master Agreement. The Administrative Fee will be calculated and remitted in accordance with the reporting requirements, payment schedule, and terms established in the Sourcewell Master Agreement.	*

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	payable to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. The Administrative Fee will be calculated as a stated percentage, or flat fee as may be applicable, of all completed transactions utilizing this Master Agreement within the preceding Reporting Period defined in the agreement.		

Table 6B: Pricing Offered

#	The Pricing for this Proposal is: *	Specify the basis for the pricing offered, include unique circumstances or justifications	
68	As good as or better than pricing typically offered through our existing cooperative contracts, state contracts, or agencies.	Pricing is based on All Vinyl Fencing, LLC's current published MSRP product catalogs with contract discounts applied by product category as identified throughout the submitted catalogs. AVF's pricing reflects direct manufacturer relationships, efficient material sourcing, in-house manufacturing capabilities for select products, and streamlined project management processes, allowing the company to provide competitive pricing while maintaining high-quality products and services. Because fencing projects are highly project-specific, installation pricing is not included within the product catalogs. Installation costs vary based on project specifications, site conditions, labor requirements, prevailing wage requirements, geographic location, engineering requirements, and other project-specific factors. Installation services are quoted separately to ensure participating entities receive accurate, project-specific pricing while benefiting from the contract pricing for materials.	*

Table 7A: Depth and Breadth of Offered Solutions (200 Points, applies to Table 7A and 7B)

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

#	Category or Type	Offered *	Provide a detailed description of all solutions offered.	
69	Perimeter Fencing - Chain Link	(•) Yes ( ) No	Complete galvanized and vinyl-coated chain link fencing systems, including chain link fabric, posts, rails, framework, fittings, gates, gate hardware, privacy slats, windscreens, security enhancements, and related accessories for commercial, industrial, municipal, educational, transportation, correctional, utility, and recreational applications. Products are available for delivery within AVF's designated geographic coverage	*

			area. Professional installation services are available only within AVF's designated installation service area.	
70	Perimeter Fencing - Wood	(•) Yes ( ) No	Wood fencing materials, including privacy, picket, split rail, three-rail, quad-rail, agricultural, and specialty wood fencing systems, as well as gates, gate hardware, posts, and related accessories suitable for residential, commercial, municipal, agricultural, and specialty applications. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	*
71	Perimeter Fencing - Vinyl	(•) Yes ( ) No	Low-maintenance vinyl fencing systems available in privacy, semi-privacy, picket, ranch, post-and-rail, decorative, and custom styles, including gates, gate hardware, and related accessories for residential, commercial, municipal, educational, and recreational applications. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	*
72	Perimeter Fencing - Composite	(•) Yes ( ) No	Composite fencing systems manufactured from high-quality composite materials designed to resist rot, warping, cracking, splintering, insect damage, moisture, and UV exposure. Available in a variety of privacy, semi-privacy, decorative, colors, textures, heights, and styles to provide long-lasting security and aesthetic appeal with minimal maintenance. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	*
73	Perimeter Fencing - Ornamental (steel, aluminum, wrought iron)	(•) Yes ( ) No	Ornamental fencing systems manufactured from aluminum, steel, and wrought iron, designed to provide decorative, high-strength perimeter security for schools, parks, government facilities, transportation infrastructure, commercial properties, multifamily developments, pools, and residential applications. Available in a variety of styles, heights, colors, grades, gates, gate hardware, and related accessories. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	*
74	Perimeter Fencing - Concrete/masonry	( ) Yes (•) No	AVF does not currently manufacture, supply, or install concrete or masonry fencing systems.	
75	Safety & Environmental Protection - Security Fencing	(•) Yes ( ) No	AVF provides security fencing solutions designed to protect people, property, and critical infrastructure while enhancing site safety and controlled access. Our security fencing systems are engineered for commercial, industrial, municipal, educational, utility, transportation, correctional, and government applications. Our security fencing offerings include galvanized and vinyl-coated chain link fencing, ornamental steel and aluminum fencing, welded wire mesh systems, anti-climb fencing, expanded metal fencing, high-security perimeter fencing, and custom security fence solutions. Systems are available in a variety of heights, gauges, coatings, and configurations and may be enhanced with barbed wire, razor wire (where permitted), privacy screening, reinforced framework, security gates, gate operators, access control systems, and specialized security hardware.	

			Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	
76	Safety & Environmental Protection - Ballistic-rated fencing	○ Yes ◉ No	AVF does not currently manufacture, supply, or install ballistic-rated fencing systems.	
77	Safety & Environmental Protection - Crash-related fencing	◉ Yes ○ No	AVF provides crash-related fencing and vehicle barrier solutions designed to protect people, property, and critical infrastructure from unauthorized or accidental vehicle intrusion. These systems are suitable for government, military, municipal, educational, transportation, utility, commercial, industrial, and other high-security facilities where perimeter protection and vehicle impact resistance are required. Our crash-related solutions include reinforced security fencing, crash-resistant gate systems, heavy-duty steel barriers, bollards, guardrail systems, and engineered vehicle mitigation products that can be configured to meet project-specific security and site requirements. Depending on the application, systems may be designed to meet recognized crash-test standards and can be integrated into new or existing perimeter security installations.	
78	Safety and Environmental Protection - Noise reduction or sound attenuation fencing	◉ Yes ○ No	AVF provides noise reduction and sound attenuation fencing solutions designed to minimize noise transmission while enhancing privacy, security, and the appearance of commercial, industrial, municipal, educational, transportation, utility, and government facilities. These systems are suitable for highways, rail corridors, schools, parks, residential developments, industrial facilities, and other locations where environmental noise reduction is desired. Our sound retention solutions include composite, vinyl, wood, metal, and engineered acoustic fencing systems available in a variety of heights, styles, and finishes. Depending on project requirements, these systems can help reduce noise generated by roadway traffic, industrial equipment, mechanical systems, recreational facilities, and other environmental sources while providing durable, low-maintenance perimeter solutions. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	
79	Temporary Solutions - Portable Fencing	◉ Yes ○ No	Portable temporary fencing systems, including temporary fence panels, panel stands, braced panels, pedestrian barricades, vehicle barriers, gates, clamps, sandbags, barbed-wire panel options (where permitted), privacy screens, windscreens, and related accessories designed for construction sites, infrastructure projects, special events, crowd control, emergency response, and temporary security applications. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	
80	Temporary Solutions - Privacy Panels	◉ Yes ○ No	Temporary privacy panel systems designed to provide visual screening, enhanced security, dust control, and site separation for construction sites, government facilities, educational campuses, municipal projects, commercial developments, industrial facilities, transportation projects, and special events. Privacy panels are installed on temporary chain link fence	

			panels using heavy-duty ties or fastening systems and can be easily relocated, reconfigured, or removed as project requirements change. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area.	
81	Temporary Solutions - Rental Fencing	(•) Yes ( ) No	Temporary rental fencing solutions for construction sites, infrastructure projects, special events, emergency response, utility work, municipal facilities, educational campuses, industrial facilities, and other locations requiring temporary perimeter security and access control. Rental systems provide a flexible, cost-effective solution for both short-term and long-term applications without the need for permanent installation. Panels are available in multiple heights and widths and can be configured to meet project-specific security and site layout requirements. Optional accessories include pedestrian and vehicle gates, privacy screens, windscreens, sandbags, additional bracing, barbed wire (where permitted), and other site security enhancements. Rental products are available within AVF's designated geographic coverage area. Delivery, installation, maintenance, relocation, and removal services are available only within AVF's designated installation service area.	
82	Please describe other Solutions not specifically mentioned in this Table 7A, that are within the scope of this RFP.	(•) Yes ( ) No	AVF provides a comprehensive range of railing, gate, and access control solutions for commercial, industrial, municipal, educational, transportation, and government applications. Our railing product offerings include vinyl railing systems, ornamental aluminum railing, ADA-compliant railing systems, and custom-fabricated aluminum railings designed to meet project-specific requirements and applicable building codes. These systems are suitable for walkways, ramps, stairways, balconies, decks, bridges, parks, schools, public facilities, and other applications where safety, durability, and aesthetics are essential. AVF also designs, fabricates, and installs custom cantilever gates, swing gates, slide gates, and specialty gate systems for commercial, industrial, municipal, and high-security applications. Gate systems are available in a variety of sizes and configurations and can be customized to meet specific project requirements. To complement our gate systems, AVF offers complete access control solutions, including automatic gate operators, barrier gate arms, telephone entry systems, keypads, card readers, vehicle detection systems, safety loops, photo eyes, emergency access controls, remote access technologies, and other integrated security solutions. Manual and automated gate options are available to meet each customer's operational and security needs. Products are available for delivery within AVF's designated geographic coverage area. Professional installation services are available only within AVF's designated installation service area. Due to the highly customized nature of these solutions, AVF is unable to provide a standardized pricing catalog for railing systems, custom gates, access control systems, or related installation services. Pricing is developed on a project-by-project basis and is dependent upon the specific scope of work, site conditions, engineering requirements, product specifications, quantities, and installation complexity. AVF will provide detailed, project-specific quotations to participating entities based on their	*

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			individual requirements and in accordance with the awarded contract pricing structure.	

Table 7B: Depth and Breadth of Offered Solutions - Industry Specific

#	Question	Response *	
83	Describe assembly and installation services offered including whether third parties are involved. Include if installers hold any certifications or specific training.	AVF provides professional assembly and installation services for fencing, gates, railings, access control systems, and temporary fencing products within its designated installation service area. Installation services are performed primarily by AVF's trained in-house field crews. Union labor and qualified subcontractors may be utilized when required to meet project specifications, scheduling demands, or local labor requirements. AVF personnel are experienced in the installation of chain link, vinyl, wood, composite, ornamental, security, temporary, and specialty fencing systems, as well as gate operators, access control equipment, railings, and related products. Safety and training are a core part of AVF's operations. Three field crew members and the company owner hold OSHA 30 General Construction certifications, as well as CPR/AED and First Aid certifications. In addition, AVF has earned the Associated Builders and Contractors of New Jersey (ABCNJ) STEP Safety Certification, demonstrating the company's commitment to maintaining a strong safety culture and industry best practices.	*
84	Describe safety features your fencing solutions offer such as anti-cut, anti-climb, or grounding protection for metal fencing etc.	AVF offers a variety of safety and security features designed to enhance perimeter protection, site security, and public safety. Available features vary by fencing system and project requirements and may include: Anti-climb designs, including welded wire mesh and other security fencing systems with reduced footholds. Heavy-duty framework and reinforced posts for increased structural integrity and durability. Barbed wire and razor wire (where permitted by applicable codes and regulations) for enhanced perimeter security. Tamper-resistant hardware and reinforced gate components to help deter unauthorized access. High-security gates and access control systems, including automatic gate operators, keypads, card readers, telephone entry systems, vehicle detection, safety loops, and photo eyes. Privacy screens and windscreens to improve site security, reduce visibility, and help control debris. ADA-compliant gates and railing systems where accessibility is required. Grounding and bonding of metal fencing systems, when specified by the project or required by applicable codes or utility standards. Safety features are selected based on the project's operational needs, site conditions, owner requirements, and applicable building codes and industry standards to provide an effective and compliant perimeter security solution.	*
85	Describe any design or engineering services offered. Include whether design capabilities	AVF provides design assistance and project coordination services to help customers develop fencing, gate, railing, and access control solutions that meet project-specific requirements, applicable codes, and performance objectives. Services include site evaluations, product selection assistance, budgeting, layout recommendations, custom gate and railing design, shop	*

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	include ADA capabilities for fencing gates and other openings.	drawings (when required), and coordination with owners, architects, engineers, and contractors throughout the project. AVF also offers custom-fabricated solutions, including cantilever gates, ornamental and aluminum railings, and specialty fencing systems designed to meet unique project specifications. Design capabilities include ADA-compliant railing systems, gates, and access points where required by project specifications and applicable federal, state, and local accessibility standards. AVF works with project teams to ensure products are designed and installed in accordance with applicable ADA requirements.	
86	Describe maintenance requirements and longevity features offered in your fencing solutions.	All Vinyl Fencing, LLC offers fencing solutions designed for long-term durability, low maintenance, and extended service life. Maintenance requirements vary by material; however, the majority of AVF's vinyl, aluminum, ornamental steel, and composite products require only periodic cleaning with mild soap and water to maintain their appearance. These materials do not require painting, staining, sealing, or routine chemical treatments, significantly reducing ongoing maintenance costs over the life of the product. Chain link fencing systems are manufactured using galvanized or vinyl-coated materials to provide corrosion resistance and long-term performance with minimal maintenance. Wood fencing may require periodic staining, sealing, or painting depending on the product selected and the owner's desired appearance, along with routine inspections for weathering over time. AVF utilizes high-quality materials, corrosion-resistant finishes, and durable hardware to maximize product longevity and performance. When properly installed and maintained, AVF's fencing systems are designed to provide many years of reliable service while minimizing repair and replacement costs. Replacement components, gates, hardware, and accessories are also available to simplify future maintenance and repairs when needed.	

Table 8: Exceptions to Terms, Conditions, or Specifications Form (Not Scored)

Line Item 87. **NOTICE**: To identify any exception, or to request any modification, to Sourcewell standard Master Agreement terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) **via redline in the Master Agreement Template provided** in the “Bid Documents” section. Proposer must upload the redlined Master Agreement Template, in **Microsoft Word format** in the “Requested Exceptions” upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcewell and will not automatically be included in the Master Agreement.

Do you have exceptions or modifications to propose?	Response *
	No

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Table 9: Selected Bid Pricing Line Items ****NOT SCORED****

Please fill out table as able. This table is not scored but will be used to prepare competitive solicitation documentation. If you do not offer these products, no pricing is required.

#	Product	ICE Low (Budget Min)	ICE Midpoint (Recommended	ICE High (Budget Ceiling)	Comment	
88	Standard Non-Wheeled Panel (5'x10') — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	*
89	Premium Wheeled Panel (5'x10') — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
90	Premium Wheeled Panel (6'x10') — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
91	Security/Crowd Control Panel (10'x10') — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
92	Ornamental Steel Fence Panel (Residential Grade, 8'W) — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
93	Ornamental Steel Fence Panel (Commercial Grade, 8'W) — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
94	Double Wire 868 Welded Mesh Panel (8/6/8mm wire, 200×50mm mesh) — per panel			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
95	Collapsible Defensive Barrier — approx. 4.5'H × 3.5'W × 32'L, geotextile-lined (or equivalent) — per unit			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
96	Collapsible Defensive Barrier — approx. 7.25'H × 7'W × 90'L, geotextile-lined (or equivalent) — per unit			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
97	Collapsible Defensive Barrier — approx. 7'H × 3.5'W × 108'L, geotextile-lined (or equivalent) — per unit			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
98	Welded Wire Security Fence — per LF			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
99	Crash-Rated Fence (K4/K8/K12, per ASTM F2656) — per LF			N/A	PRICING CANNOT BE COMPLETED UNTIL A SCOPE OF THE PROJECT IS PROVIDED	
100	Ballistic-Rated Fence (Steel, UL 752 Level 10) — per LF			N/A	NOT OFFERED AT THIS TIME	
101	Ballistic-Rated Wall (Concrete, UL 752 Level 10) — per LF			N/A	NOT OFFERED AT THIS TIME	

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 Sourcewell 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 Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

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 - Sourcewell Catalogs.zip - Tuesday July 28, 2026 14:12:34
- Financial Strength and Stability - Financial Strength and Stability.zip - Tuesday July 28, 2026 14:23:02
- Marketing Plan/Samples - Sourcewell Marketing and Social Media.zip - Tuesday July 28, 2026 14:09:32
- WMBE/MBE/SBE or Related Certificates - AVF SMALL BUSINESS ENTERPRISE CERTIFICATE 2030.pdf - Tuesday July 28, 2026 13:41:18
- Standard Transaction Document Samples - Sourcewell Sample Language.zip - Tuesday July 28, 2026 14:27:10
- Requested Exceptions (optional)
- Upload Additional Document - SOURCEWELL MAP KEY UPDATED.pdf - Tuesday July 28, 2026 10:42:34

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Addenda, Terms and Conditions

PROPOSER AFFIDAVIT OF COMPLIANCE

I certify that I am an authorized representative of Proposer and have authority to submit the foregoing Proposal:

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 award.

3. The Proposer certifies that:

(1) The prices in this Proposal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Proposer or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this Proposal have not been and will not be knowingly disclosed by the Proposer, directly or indirectly, to any other Proposer or competitor before award unless otherwise required by law; and

(3) No attempt has been made or will be made by Proposer to induce any other concern to submit or not to submit a Proposal for the purpose of restricting competition.

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 is created when a current or prospective supplier is unable to render impartial service to Sourcewell due to the supplier's: a. creation of evaluation criteria during performance of a prior agreement which potentially influences future competitive opportunities to its favor; b. access to nonpublic and material information that may provide for a competitive advantage in a later procurement competition; c. impaired objectivity in providing advice to Sourcewell.

5. Proposer will provide to Sourcewell Participating Entities Solutions in accordance with the terms, conditions, and scope of a resulting master agreement.

6. The Proposer possesses, or will possess all applicable licenses or certifications necessary to deliver Solutions under any resulting master agreement.

7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

8. 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, 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. - Luke Coia, Owner, ALL VINYL FENCING, LLC

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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 obligations contemplated in the solicitation proposal.

○ **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
There have not been any addenda issued for this bid.		