

**Form C**

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,  
AND SOLUTIONS REQUEST**



Company Name: Nevco Sports, LLC

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by Sourcewell or included in the final contract. Sourcewell will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	Sourcewell ACCEPTS
N/A	N/A	N/A	

Proposer's Signature: *Tim Williams* Date: 5/3/19

**Sourcewell's clarification on exceptions listed above:**



Contract Award  
RFP #041719



**FORM D**

**Formal Offering of Proposal**

(To be completed only by the Proposer)

**SCOREBOARDS, DIGITAL DISPLAYS, AND VIDEO BOARDS WITH RELATED DESIGN BUILD  
TECHNOLOGY INTEGRATION, INSTALLATION, SUPPLIES, AND SERVICES**

In compliance with the Request for Proposal (RFP) for SCOREBOARDS, DIGITAL DISPLAYS, AND VIDEO BOARDS WITH RELATED DESIGN BUILD TECHNOLOGY INTEGRATION, INSTALLATION, SUPPLIES, AND SERVICES the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Nevco Sports, LLC Date: May 3, 2019

Company Address: 301 East Harris Avenue

City: Greenville State: Illinois Zip: 62246

CAGE Code/DUNS: 006312920

Contact Person: Dan Willaims Title: Regional Support Manager

Authorized Signature: *Nicole McGrievy* Nicole McGrievy  
(Name printed or typed)

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 050819-NVC

Proposer's full legal name: Nevco Sports, LLC

**Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.**

The effective date of the Contract will be July 8, 2019 and will expire on July 8, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

**Sourcewell Authorized Signatures:**

*Jeremy Schwartz*  
C0FD2A139D06489  
SOURCEWELL DIRECTOR OF OPERATIONS AND  
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

*Chad Coquette*  
7E42B8F817A84CC...  
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on July 2, 2019

Sourcewell Contract # 050819-NVC

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Nevco Sports, LLC

Authorized Signatory's Title Regional Support Manager

*Daniel Williams*  
VENDOR AUTHORIZED SIGNATURE

Daniel Williams  
(NAME PRINTED OR TYPED)

Executed on 3 July, 2019

Sourcewell Contract # 050819-NVC



**Form F**

**PROPOSER ASSURANCE OF COMPLIANCE**

**Proposal Affidavit Signature Page**

**PROPOSER'S AFFIDAVIT**

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

**[The rest of this page has been left intentionally blank. Signature page below]**



By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Nevco Sports, LLC

Address: 301 East Harris Avenue

City/State/Zip: Greenville, Illinois 62246

Telephone Number: (618) 659-7500

E-mail Address: sales@nevco.com

Authorized Signature: *Nicole McGrievy*

Authorized Name (printed): Nicole McGrievy

Title: Corporate Controller

Date: May 3, 2019

Notarized



Subscribed and sworn to before me this 1 day of May, 20 19

Notary Public in and for the County of Bond State of IL

My commission expires: 12-22-2022

Signature: *Kathy A. Kapp*

**PROPOSER QUESTIONNAIRE**

**Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions**

Proposer Name: Nevco Sports, LLC

Questionnaire completed by: Dan Williams

**Payment Terms and Financing Options**

- 1) What are your payment terms (e.g., net 10, net 30)?  
Nevco Sports, LLC payment terms are net 30.

PROGRESS PAYMENTS Based upon requests for payment submitted by Nevco Sports, LLC, for purchases greater than \$50,000 buyer shall agree to one of the following payment terms:

- 1) Initial payment of 50% of the total project, balance of the project is due net 30
- 2) Initial payment of 33% of the project upon signing, 33% at time of shipping and balance due net 30
- 3) No money due at signing, balance due upon shipping, less 5% for installation (if install on Nevco invoice)

PAYMENT TERMS Payment should be sent to "remit to" address on invoice. Delinquent invoices or portions thereof are subject to a service charge of 1.5% per month until paid (or the legal maximum allowable in the Buyer's state.) Overdue and delinquent account balances are subject to being placed for collection. Buyer shall pay all expenses incurred including collection fees, court costs, and reasonable attorney fees. If Buyer's account is overdue, Buyer agrees that Nevco Sports, LLC may offset the account balance or any portion thereof against any funds due Buyer by Nevco Sports, LLC. All shipments are FOB Shipping point. Prepay Terms: Customers must pay by wire transfer, check, certified check, credit card or cash for product needed to be shipped immediately. New Buyers may pay by a personal or buyers check, but the order may be held for a period of up two weeks for check clearance. Established buyers will have orders processed immediately. A credit application on file will be requested to be completed by all buyers; fill one out for us as soon as possible. VISA/MC Buyers: Customer may choose to pay account balances or for orders placed by using Visa or MasterCard and will be subject to an additional \$5 fee. Please contact our office in advance of order for details.

- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

Nevco has two financing options available to our cutomers.:

- Nevco has partnered with National Cooperative Leasing (NCL) to offer Sourcewell members a complete suite of finance solutions. NCL is a current Sourcewell financing contract holder (#032615-NCL) and is an industry expert in municipal financing solutions. NCL will offer leasing terms from 12-120 months on transactions from \$5,000.00 and up. Traditional leasing and financing programs will be offered along with programs specifically designed for schools and governmental entities including Tax-Exempt Municipal Leases and a Purchase Order Only program.

There is no ownership, common ownership, or control between Nevco and NCL.

- Nevco Sports, LLC has partnered with BMO Harris Equipment Finance to provide financing options at industry leading financial rates. Please refer to **Exhibit B: BMO Harris\_Indicative Rates\_Nevco.**



- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to Sourcewell. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.

Client or owner makes contact with Nevco representative. Nevco representative makes contact with the client and determines their needs. Based upon the geographical area of the client, the customer may be consulted via phone, site visit, or virtual meeting. From this, the best Nevco solution is proposed to the customer. Once approved, the client sends Nevco a Purchase Order. If this Purchase Order is bought via Sourcewell, every order is given a specific code. Through our internal management system, monthly and quarterly reports are generated and then given to Nevco's specific Sourcewell manager to report sales/fees to Sourcewell on a quarterly basis.

- 4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?

No. Our sales consultants work side-by-side with customers to help create customized scoreboard and video display solutions.

### **Warranty**

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

Please refer to **Exhibit C**: Warranty Statement

- Do your warranties cover all products, parts, and labor? Warranty covers all parts and products. Labor is on a per diem basis, depending on scope, size, and contract of project.
  - Do your warranties impose usage restrictions or other limitations that adversely affect coverage? No.
  - Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs? Varies depending on scope, size, and contract of project.
  - Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair? Labor for warranty repairs is not covered on the warranty. However, there is not a part of the United States that we cannot service in a timely manner.
  - Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer? No. If there is any 3<sup>rd</sup> party equipment on our bid, then that 3<sup>rd</sup> party's standard warranty will apply to their products.
  - What are your proposed exchange and return programs and policies? If a product is unopened and undamaged, Nevco will typically accept a return or exchange for non-custom products. A restocking fee will be applied.
- 6) Describe any service contract options for the items included in your proposal.

Nevco does not provide a service contract. This is handled on a case by case basis via a 3<sup>rd</sup> party, typically an installer or company local to the customer. Nevco typically does not include service contracts in our proposals, but can provide one if the client would like.

### **Pricing, Delivery, Audits, and Administrative Fee**

- 7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.
- LED Scoreboards
    - o Accessories

- Shot Clocks, End of Period Lights, Locker Room Clocks, Delay of Game Timers, Pitch Count Displays, Pitch Timers, Protective Nets and Screens, Signage, Trusses, Sponsor Panels, Stat Displays,

- Scorer's Tables
- LED Message Centers/Marquees
- Stadium Sound Systems
- Software & Technology
- Graphics
- Sports Marketing

8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

Nevco's pricing and discounting is done on a line item basis. Please see the attached price list **Exhibit E**. Sourcewell Members will get a minimum 5% discount off of our list price. Product Names and Numbers are included. Nevco is aware and accepts any Price and Product Change Request Forms that may be needed.

9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

Sourcewell Members will get a minimum 5% discount off of our list price **Exhibit E**.

10) The pricing offered in this proposal is

- \_\_\_\_\_ a. the same as the Proposer typically offers to an individual municipality, university, or school district.
- \_\_\_\_\_ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- X   c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- \_\_\_\_\_ d. other than what the Proposer typically offers (please describe).

Published pricing is consistent across all Cooperative offers, but includes a 5% discount off of our list pricing.

11) Describe any quantity or volume discounts or rebate programs that you offer.

If a client purchases multiple scoreboards, accessorise, or displays at one time on the same purchase order, Nevco will offer a volume discount that is substantial, but varies on total size and location.

12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

Due to the ever changing nature of our market, more and more customers are choosing to procure custom projects. It is very likely that this will continue in the future. As such, Nevco will honor the contracted discount for any and all custom projects to Sourcewell Members.

13) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial/pre-delivery inspection. Identify any parties that impose such costs and their relationship to the Proposer.

Not Applicable in most situations. Installation, on-site training, and expedited services are typically discussed and included in the original proposal. If this is not included, it is due to the customer's discretion in making modifications



to their order after it was placed. When that is done, Nevco and the customer make arrangements to facilitate their needs.

- 14) If travel expense, delivery or shipping is an additional cost to the Sourcewell Member, describe in detail the complete travel expense, shipping and delivery program.

Not Applicable in most situations. Under normal circumstances, there are not additional costs. If a customer has a need for expedited services or special situations, such as site location issues or change in delivery location, then additional fees may apply.

- 15) Specifically describe those travel expense, shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

Nevco offers shipping to the end user's location in Alaska, Hawaii, and Canada. We have agreements with various freight forwarders that pick-up, containerize, and deliver our goods. These costs are included with our proposal to the customer.

- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

Nevco sends our goods both FTL and LTL. If a lift gate or flat-bed truck is needed by the customer, we provide this in our freight cost.

- 17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.

Nevco has dedicated staff members to handle all cooperative purchasing compliance, pricing, and reporting. This team consists of representatives from our Sales, Accounting, and Service departments who work together at each month end to ensure all orders that are cooperative purchases are reviewed and entered correctly. Our Sales Representative reviews each order to make sure member pricing and contract numbers are accurate. Our Service Representative double checks this information. Our Accounting Representative makes sure all of the appropriate fees and reporting is accurate. This reporting is currently done quarterly, but Nevco can adjust this to any timeframe that Sourcewell would like.

- 18) Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

We propose the same fee that we provide in our current NJPA/Sourcewell percentage of 2% of total cost of goods. This is paid quarterly on all shipped product.

### **Industry-Specific Questions**

- 19) Describe any quality management or environmental management system certifications obtained by your organization.

Nevco's Quality technicians are ASQ Certified



Nevco is a current and active member of Underwriter's Laboratories Follow-up Services program where UL will make up to 26 unannounced visits to our factory locations throughout the year to inspect our production line to ensure UL standards for safety are being met.



Nevco utilizes our own in-house testing as well as 3rd party testing for EMI conformance to FCC standards



- 20) Describe any preventive maintenance programs that your organization offers for the solutions you are proposing in your response.

Annual equipment inspections are available for an additional fee by request.

- 21) Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in this Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.

Nevco utilizes aluminum made with recycled content where possible that is GreenCircle Certified.



Nevco's electronics conform to ROHS standards



The Lumber used in the crating of our products is certified in accord with the International Plant Protection Convention's adoption of the International Standards for Phytosanitary Measures.



**International  
Plant Protection  
Convention**

Nevco's acrylic paint is the lowest Volatile Organic Compounds (VOC) in the industry at 50g/L.



- 22) If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.

Nevco will do a quarterly analysis by year-over-year reporting to gauge any increase in Sourcewell sales. This will be done every quarter and end of year. Nevco will also hold semi-annual meetings with our entire salesforce to promote and train on the advantages of using the Sourcewell contract with Sourcewell Members.



23) Describe any reliability or durability testing on the equipment or products included in your proposal and results if applicable.

All of Nevco's designs are tested in accordance to our own proprietary performance requirements for stadium sports equipment and indoor/outdoor signage as well as formalized testing including, but not limited to the latest releases of UL48, NEC article 600, FCC CFR 47 PART 15, ICES-003, EN 55032:2015 (CISPR 32), EN 55022:2010, AS/NZS CISPR 32:2015 and EN 61000-6-3:2007/A1:2011, CAN ICES-3(A) / NMB-3(A), CE, ASCE7-10, and International Building Code (IBC)

24) Please elaborate on any design-build capabilities or services offered by your firm related to the equipment or products included in your proposal.

Nevco can customize an existing product or design and build to the unique needs of a customer's application.

25) Describe any curriculum or training materials that you offer related to the equipment or products included in your proposal for use by academic institution customers in educational programming.

All of Nevco's users manuals are conveniently accessible from our support.nevco.com website, and technicians are available to assist by phone, online or in-person training for an additional fee.

26) Describe any sponsorship, promotional, or revenue-generating attributes of the equipment or products included in your proposal, and identify any support or training available to customers related to implementation of those solutions.

By nature of our business, scoreboards, signage, and message centers have a unique ability to provide sponsorship, promotional, and revenue generation for our customers. The potential of revenue generation is inherent for each scoreboards and signage that is purchased. It is the customer's discretion on how they would like to monetize. However, Nevco can assist with this by providing guidance.

27) Describe the functionality of your equipment or products in integrating with public alert system or applications (automated weather, emergency, public safety notifications, etc.).

Not Applicable

Signature: \_\_\_\_\_

*T. J. Willey*

Date: \_\_\_\_\_

*5/3/19*



**AMENDMENT #1  
TO  
SOURCEWELL CONTRACT #050819-NVC**

THIS AMENDMENT is by and between **Sourcewell** and **Nevco Sports, LLC** (Vendor).

Vendor was awarded a Sourcewell Contract for Scoreboards, Digital Displays, and Video Boards with Related Design Build Technology Integration, Installation, Supplies, and Services effective July 8, 2019, through July 8, 2023, relating to the provision of services by Vendor and to Sourcewell and its Members (Original Agreement).

The parties agree that certain terms within the Original Agreement need to be updated and amended, but only to the extent as hereunder provided.

IN CONSIDERATION of the mutual covenants and agreements described in the Original Agreement, the parties agree as follows:

1. This Amendment is effective upon the date of the last signature below.
2. Form P – Payment Terms and Financing Options, Question #3 is in the Vendor’s Response to the above-mentioned Request for Proposal is modified to read:

**RESPONSE:** Client or owner makes contact with Nevco representative. Nevco representative makes contact with the client and determines their needs. Based upon the geographical area of the client, the customer may be consulted via phone, site visit, or virtual meeting. From this, the best Nevco solution is proposed to the customer. Once approved, the client sends Nevco a Purchase Order. If this Purchase Order is bought via Sourcewell, every order is given a specific code. Through our internal management system, monthly and quarterly reports are generated and then given to Nevco’s specific Sourcewell manager to report sales/fees to Sourcewell on a quarterly basis.

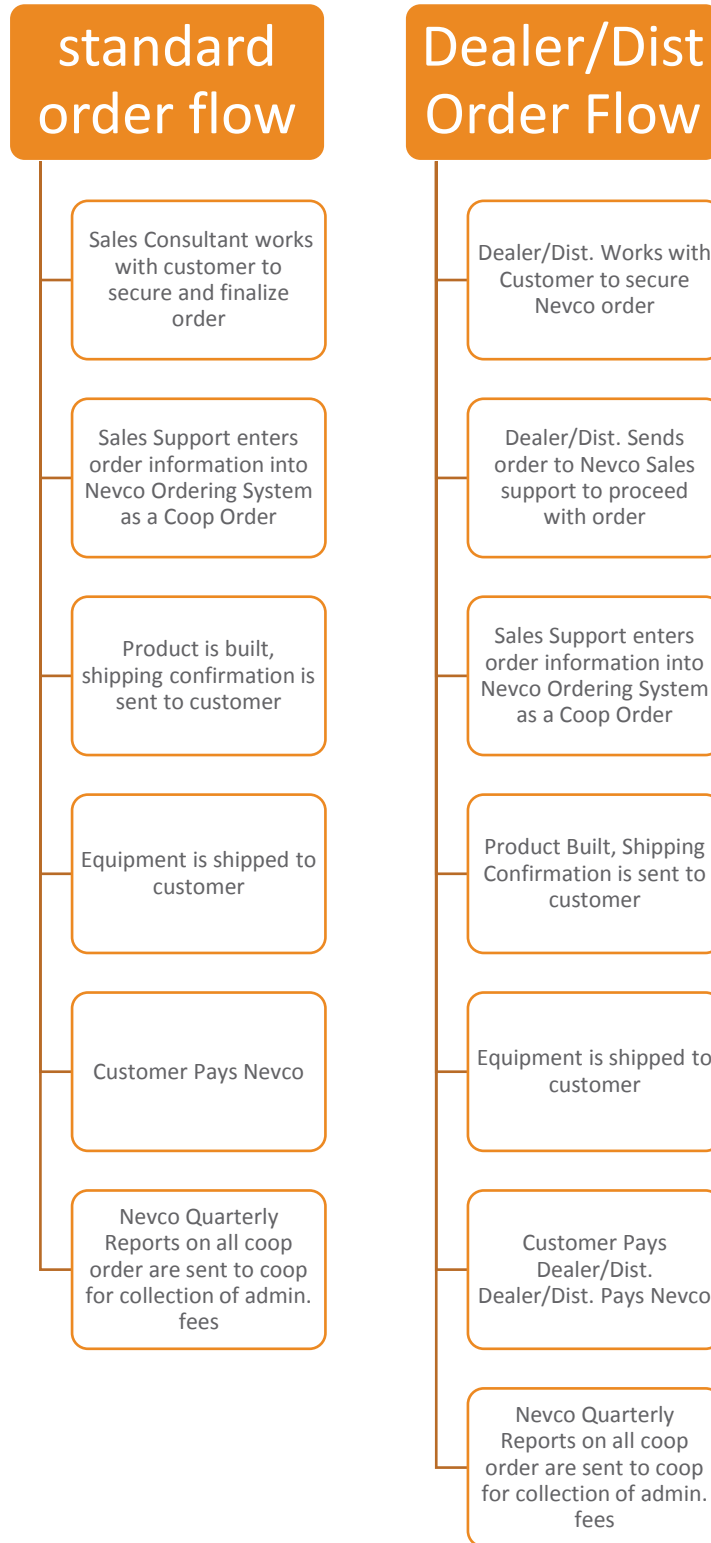
The list of Vendor-approved, independent dealers is as follows:

- 1) Nickerson Corp  
Address: 11 Moffitt Boulevard, Bay Shore, NY 11706  
Phone: (631) 666-0200
- 2) Toadvine Enterprises  
Address: PO Box 190, Fisherville, KY 40023  
Phone: (502) 241-6010

- 3) Scoreboard MD--(Cyran)  
Address: 21520 Drake Road, Strongsville, OH 44149  
Phone: (216) 854-0035
- 4) CSM Sales, LLC (Alfino)  
Address: 1270 Avenida Acaso, Unit F, Camarillo, CA 93012  
Phone: (805) 389-3403
- 5) Abv Scoreboard Services, Inc (Alfino)  
Address: 1270 Avenida Acaso, Unit F, Camarillo, CA 93012  
Phone: (805) 389-3403
- 6) Lockers by Design (Horace Scott)  
Address: 780 S Pike W, Suite A, Sumter, SC 29150  
Phone: (803) 773-7226
- 7) Office Church School Supply (Horace Scott)  
Address: 780 S Pike W, Suite A, Sumter, SC 29150  
Phone: (803) 773-7226
- 8) Sonntag Recreation  
Address: 4245 Panorama Circle S, Holladay, UT 84124  
Phone: (801) 278-9797

**Remainder of this page intentionally left blank.**

The order flow process for both vendor orders and dealer orders is as follows:





3. Except as amended by this Amendment, all terms and conditions of the Original Agreement remain in full force and effect.

Except as amended by this Amendment, the Agreement remains in full force and effect.

**Sourcewell**

By: Jeremy Schwartz  
Autho: DocuSigned by: C0FD2A139D06489...

Jeremy Schwartz  
Name – Printed

Title: Director of Operations & Procurement/CPO

Date: 2/10/2020 | 4:12 PM CST

**Nevco Sports, LLC**

By: Michael Spiezio  
Autho: DocuSigned by: B3FD3BD0C2E643B...

Michael Spiezio  
Name – Printed

Title: Regional Manager

Date: 2/10/2020 | 3:18 PM CST

**Sourcewell—Approved:**

By: Chad Coauette  
Autho: DocuSigned by: 7E42B8F817A64CC...

Chad Coauette  
Name – Printed

Title: Executive Director/CEO

Date: 2/10/2020 | 5:04 PM CST

**AMENDMENT #2  
TO  
CONTRACT #050819-NVC**

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Nevco Sports, LLC** (Vendor).

Sourcewell awarded a contract to Vendor to provide Scoreboards, Digital Displays, and Video Boards with Related Design Build Technology Integration, Installation, Supplies, and Services, to Sourcewell and its Participating Entities, effective July 8, 2019, through July 8, 2023 (Contract).

The parties wish to amend the following terms within the Contract:

Amendment #1, section 2 is amended to delete, "The list of Vendor-approved, independent dealers is as follows" and replace it with, "Throughout the term of this Contract, Vendor must provide to Sourcewell a current means to validate or authenticate Vendor's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current information."

Except as amended by this Amendment, the Contract remains in full force and effect.

**Sourcewell**

By:  \_\_\_\_\_  
C0FD2A139D06489...  
Jeremy Schwartz, Director of Operations/CPO

Date: 4/25/2022 | 1:54 PM CDT

**Nevco Sports, LLC**

By:  \_\_\_\_\_  
99733A4BBCC8449...  
Bri Dothager, Director of Sales

Date: 4/25/2022 | 1:45 PM CDT

Approved:

By:  \_\_\_\_\_  
7E42B8F817A64CC...  
Chad Coauette, Executive Director/CEO

Date: 4/25/2022 | 2:41 PM CDT