



DUPLICATE
ORIGINAL

(APPENDIX H TO THE PURCHASING POLICY AND PROCEDURES MANUAL)
CITY OF NORTH RICHLAND HILLS
COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement** ("Customer Agreement") is entered into by and between VECTOR CONCEPTS, INC. ("Vendor") and the City of North Richland Hills, ("Customer" or "Authorized Customer"), a Texas government entity, and a Customer authorized to purchase goods or services pursuant to the Agreement between the BUYBOARD ("Cooperative Entity") and Vendor, Contract No. Contract #642-21, as amended, (the "Agreement") with an expiration date of 5/31/2023. This Customer Agreement includes and shall be governed by (i) the terms and conditions of the Agreement, which are incorporated herein by reference and available online at <https://app.buyboard.com/Shop/Vendors/Details?Id=1792#ContractDocuments> or upon request from Vendor, (iii) the attached Vendor Quote/Purchase Order No. Proposal #38172, Proposal #38176, Proposal #38508, Proposal #38560, Proposal #38562, Proposal #38639, if applicable, and (iii) the Government Contract and Purchasing Rider for Contracts with the City of North Richland Hills Contracts, if applicable, all of which are attached hereto and/or incorporated herein by reference. Authorized Customer is eligible and desires to purchase **PURCHASE AND INSTALLATION OF FLOORING** pursuant to the terms and conditions of the Agreement as the Cooperative Entity may specify from time to time, as well as the terms and conditions of this Customer Agreement. To ensure goods and services are provided directly to the Customer, the Cooperative Entity will only be responsible for services provided to the Cooperative Entity will not be responsible for payments for services provided to the Customer.

The Authorized Customer agrees to the terms and conditions of the Agreement as applicable and as authorized by law. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment, products and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to the Cooperative Entity under the Agreement, as applicable, as if Customer had entered into the Agreement. Except in the event of gross negligence or intentional misconduct, Customer's liability shall not exceed the amount paid by Customer under this Customer Agreement for the proceeding twelve (12) month period. Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer's designated representative, shall have access to and the right to audit at reasonable times, all records, hard copy or electronic, involving transactions relating to this Customer Agreement necessary to determine compliance herewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits.

Purchase Price - Payments under this Customer Agreement shall not exceed \$ 100,000.00 ("Purchase Price").

Term - The Term of this Customer Agreement ("Term") shall be for one of the following as selected below (Select the type of contract that applies):

☒ **Single Purchase Contract** - The Term shall not exceed one (1) year, and this Customer Agreement shall be for the purchase of goods or services as specified and quoted by the Vendor, and the Purchase Price shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

☐ **Supply / As Needed Contract** - The Term shall be effective as of October 1st and shall expire on September 30th at the end of FY 22-23. This Customer Agreement shall be for multiple purchases of goods or services on an as needed basis, from the same vendor under the same contract, and shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

☐ **Multi-Year Contract** - The Term shall be for Number of years year(s) expiring on Expiration Date. This Customer Agreement may be renewed for Number of Renewals. Customer Agreement shall be with a single vendor for products and services. If the amount of expenditures under this Multi-Year Contract equals or exceeds \$50,000 in the aggregate, City Council approval is required. In the event the City does not appropriate sufficient funds to make payments during the current or any subsequent year, the City shall have the right to terminate this Multi-Year Contract at the end of any such fiscal year without penalty.

☐ **Emergency Purchase** - Purchases that are necessary to address a public calamity, because of unforeseen damage to property, or to protect the public health or safety where the City's ability to serve the public would be impaired if the purchase were not made immediately. Emergency purchases must meet the requirements of Local Government Code 252.022, and must be ratified by City Council if the purchase is \$50,000 or more.

(Government Rider - Select if Vendor has additional terms and conditions that apply to this purchase)

- ☐ **Government Contract and Purchasing Rider for Contracts with the City of North Richland Hills, Texas** - If this purchase contains additional terms and conditions from the Vendor, other than those set forth in the Agreement, the Vendor shall separately execute the Government Contract and Purchasing Rider for Contracts with the City of North Richland Hills, Texas ("Government Rider"). Such applicable terms and conditions as set forth in the Government Rider shall supersede any conflicting terms of the Vendor's terms and conditions, and such Government Rider shall control. The Government Rider is attached hereto, incorporated herein by reference and made a part of this Customer Agreement for all purposes.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective party, and that the execution and performance of this Customer Agreement has been duly authorized by the respective party. This Customer Agreement, and any amendment hereto, may be executed in counterparts, and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

Each party has caused this Customer Agreement to be executed by its duly authorized representative on this 19 day of December 20 22

[Signature Page Follows]

ACCEPTED AND AGREED:

CITY OF NORTH RICHLAND HILLS:

APPROVED: I certify that funds are currently available for this purchase.

☐ (Check the box if \$3,000 or less)

By: Scott Kendall
Scott Kendall, Purchasing Manager

Department Director:

By: Adrien Pekurney
Printed Name: Adrien Pekurney
Department: Parks & Recreation

VECTOR CONCEPTS, INC.

By: Jody Skaggs
Name: JODY SKAGGS
Title: Vice President
Date: 12/19/22

APPROVED:

By: Mark Hindman Date: 01/17/2023
Mark Hindman, City Manager

Or Designee:

By: _____
Name: _____
Title: _____

ATTEST

By: Alicia Richardson
Alicia Richardson, City Secretary/Chief Governance Officer

By: _____
Traci Henderson, Assistant City Secretary

NRH City Council Action: Y ☒ N ☐

Date Approved: 01/09/2023

Agenda Item No: B.17

Ord/Res No.

APPROVED TO FORM AND LEGALITY:

By: Maleshia B. McGinnis
Maleshia B. McGinnis, City Attorney

By: _____
Thomas McMillian, Assistant City Attorney



**VECTOR
CONCEPTS**

9010 N. Royal Lane, Suite 110

Irving Texas 75063

972-399-1303 office 972-790-7535 fax

www.vectorconcepts.com

DUPLICATE
ORIGINAL



Contract #
641-21 (Sports) & 642-21 (Commercial)



Proposal

Proposal #

38172

Customer PO

Contract #

Date

10/20/2022

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311

For: Fax

Job Site:

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609

NRH SENIOR CENTER - DINING 1912

9015 GRAND AVE

NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
684 SF	GERFLOR CREATION WOOD - WALNUT 265 LVT PLANK - SUPPLIED AND INSTALLED INCLUDES MATERIALS, ADHESIVE, INSTALLATION, FLOOR PREP NOT TO EXCEED 1 BAG PER 300 SF INSTALLED FLOORING, DELIVERY TO SITE, AND MATERIALS FREIGHT F.O.B. BENSENVILLE, IL	\$6.17	\$4,220.28
36 LF	TRANSITION/REDUCER TO DISSIMILAR PRODUCTS	\$3.00	\$108.00
615 SF	DEMOLITION OF EXISTING LAMINATE FLOORING FOR INSTALLATION OF NEW MATERIALS	\$1.00	\$615.00
1 EA	3B Services-1C MOISTURE TESTS	\$150.00	\$150.00

Total

INVOICE	\$5,093.28
Sales Tax	
Grand Total	\$5,093.28
Date	Ck #
Deposit	

DINING AREA 1912

BUYBOARD # 642-21

PRODUCTION LEAD TIME:

- PLEASE ALLOW 4-6 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER

JOBSITE CONDITION REQUIREMENTS:

- CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.
- OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.
- ALL FURNITURE/APPLIANCE/EQUIPMENT MOVING TO BE PERFORMED BY OTHERS.

Continuation For: CITY OF NORTH RICHLAND HILLS, Quote # 38172

Quantity	General Information / Description	Unit Cost	Total
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DISCONNECT/RECONNECT OF ELECTRICAL/GAS/WATER TO BE PERFORMED BY OTHERS

- COMPLETE SCOPE OF WORK TO BE PERFORMED MAY TAKE MULTIPLE DAYS TO COMPLETE. SOME DUST, AND EXPOSED ADHESIVES WILL BE PREVALENT DURING THE WORK, AND MINIMAL NOISE DURING DEMO AND INSTALLATION PROCESS. ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.
- EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS
- VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Seller Jody Skaggs Date 01/17/2023

Printed Name Jody Skaggs
Vector Concepts, Inc.

ATTEST:

Alicia Richardson
Alicia Richardson
City Secretary/Chief Governance Officer



APPROVED AS TO FORM AND LEGALITY:

Maleshia B. McGinnis
Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____



**VECTOR
CONCEPTS**

9010 N. Royal Lane, Suite 110
Irving Texas 75063
972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

DUPLICATE
ORIGINAL

Available on



Contract #
641-21 (Sports) & 642-21 (Commercial)



Alternate #1 to
Proposal 38172

Proposal #

38176

Customer PO

Contract #

Date

10/20/2022

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311

For: Fax

CITY OF NORTH RICHLAND HILLS
P.O. BOX 820609
NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NRH SENIOR CENTER - DINING 1912
9015 GRAND AVE
NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
72	GERFLOR CREATION WOOD - TBD	\$4.75	\$342.00
SF	DEDICATED ATTIC STOCK - DINING 1912 - 10% OF ORDER AMOUNT ROUNDED TO FULL BOX QUANTITY		

Total

INVOICE	\$342.00
Sales Tax	
Grand Total	\$342.00
Deposit	
Date	Ck #

IN CONJUNCTION WITH MAIN PROPOSAL # 38172

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Jody Skaggs

Digitally signed by Jody
Skaggs
Date: 2022.12.20
11:00:16 -06'00'

Seller _____ Date _____

Printed Name Jody Skaggs

Vector Concepts, Inc.

ATTEST:

Alicia Richardson
Alicia Richardson
City Secretary/Chief Governance Officer

APPROVED AS TO FORM AND LEGALITY:

Maleshia B. McGinnis
Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) / N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____



PROVIDE MANUAL SHADES AT
ALL WINDOWS THIS WALL -
REF. CLERESTORY PLANS

SSM1
L4

**DUPLICATE
ORIGINAL**

PROVIDE MANUAL SHADES AT ALL WINDOWS THIS WALL - REF. CLERESTORY PLANS

MEETING RM A

NRH Rec Center-Dining - Powered by Measure Square.



**VECTOR
CONCEPTS**

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Irving Texas 75063

972-399-1303 office 972-790-7535 fax

www.vectorconcepts.com

DUPLICATE
ORIGINAL



Contract #
641-21 (Sports) & 642-21 (Commercial)



Proposal

Proposal #

38508

Customer PO

Contract #

Date

11/22/2022

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311

For: Fax

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NORTH RICHLAND HILLS - GRAND HALL

9015 GRAND AVE

NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
870.8 SY	J&J ATMOSPHERIC 7713 - 24 X 24 - OXIDE 2317 - PRIMARY FIELD - LOBBY AND MEETING ROOMS - ASHLAR INSTALLATION	\$57.25	\$49,853.30
111.96 SY	J&J EMULSION 7712 - 24 X 24 - OXIDE 2317 - DOOR ACCENTS AND MEETING ROOMS BORDER - ASHLAR INSTALLATION	\$57.25	\$6,409.71
72 SY	J&J INCOGNITO 7069 - 24 X 24 - CRYPTIC 1845 - ENTRIES - WALKOFF TILES - MONOLITHIC INSTALLATION	\$56.52	\$4,069.44
9 EA	J & J INDUSTRIES, INC. NEXUS PREMIUM MODULAR ADHESIVE	\$201.54	\$1,813.86
1054.76 SY	J&J MATERIALS FREIGHT - MATERIALS FREIGHT	\$1.75	\$1,845.83
1 EA	- CARPET INSTALLATION - DEMO EXISTING CARPET FOR INSTALLATION OF NEW MATERIALS - CARPET FLOOR PREP - 1 BAG PER 500 SF INSTALLED FLOORING - NOT TO EXCEED 18 BAGS	\$12,012.84	\$12,012.84
11 EA	MOISTURE TESTS PER ASTM STANDARDS	\$150.00	\$1,650.00
1 EA	PROVIDE ON-SITE DUMPSTER FOR DEMOLITION	\$1,800.00	\$1,800.00
1 EA	DEDICATED ATTIC STOCK EQUAL TO 10% - FIELD PRODUCT - DOOR ACCENTS AND MEETING ROOMS BORDER - ENTRIES - WALKOFF TILES MATERIALS FREIGHT FOR DEDICATED ATTIC STOCK	\$6,234.12	\$6,234.12

Total

INVOICE	\$85,689.10
Sales Tax	
Grand Total	\$85,689.10
Date	Ck #
Deposit	

ALL APPLICABLE TAXES ARE EXCLUDED FROM THIS PROPOSAL

Continuation For: CITY OF NORTH RICHLAND HILLS, Quote # 38508

Quantity	General Information / Description	Unit Cost	Total
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BUYBOARD # 642-21

PRODUCTION LEAD TIME:

- PLEASE ALLOW 6-8 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER

JOBSITE CONDITION REQUIREMENTS:

- CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.
- OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.
- ALL FURNITURE/APPLIANCE/EQUIPMENT MOVING TO BE PERFORMED BY OTHERS. DISCONNECT/RECONNECT OF ELECTRICAL/GAS/WATER TO BE PERFORMED BY OTHERS
- COMPLETE SCOPE OF WORK TO BE PERFORMED MAY TAKE MULTIPLE DAYS TO COMPLETE. SOME DUST, AND EXPOSED ADHESIVES WILL BE PREVALENT DURING THE WORK, AND MINIMAL NOISE DURING DEMO AND INSTALLATION PROCESS. ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.
- EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS
- VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Seller Jody Skaggs Date 01/17/2023
Digitally signed by Jody Skaggs
Date: 2022.12.20 11:01:21 -06'00'

Printed Name Jody Skaggs
Vector Concepts, Inc.

ATTEST:

Alicia Richardson
Alicia Richardson
City Secretary/Chief Governance Officer



APPROVED AS TO FORM AND LEGALITY:

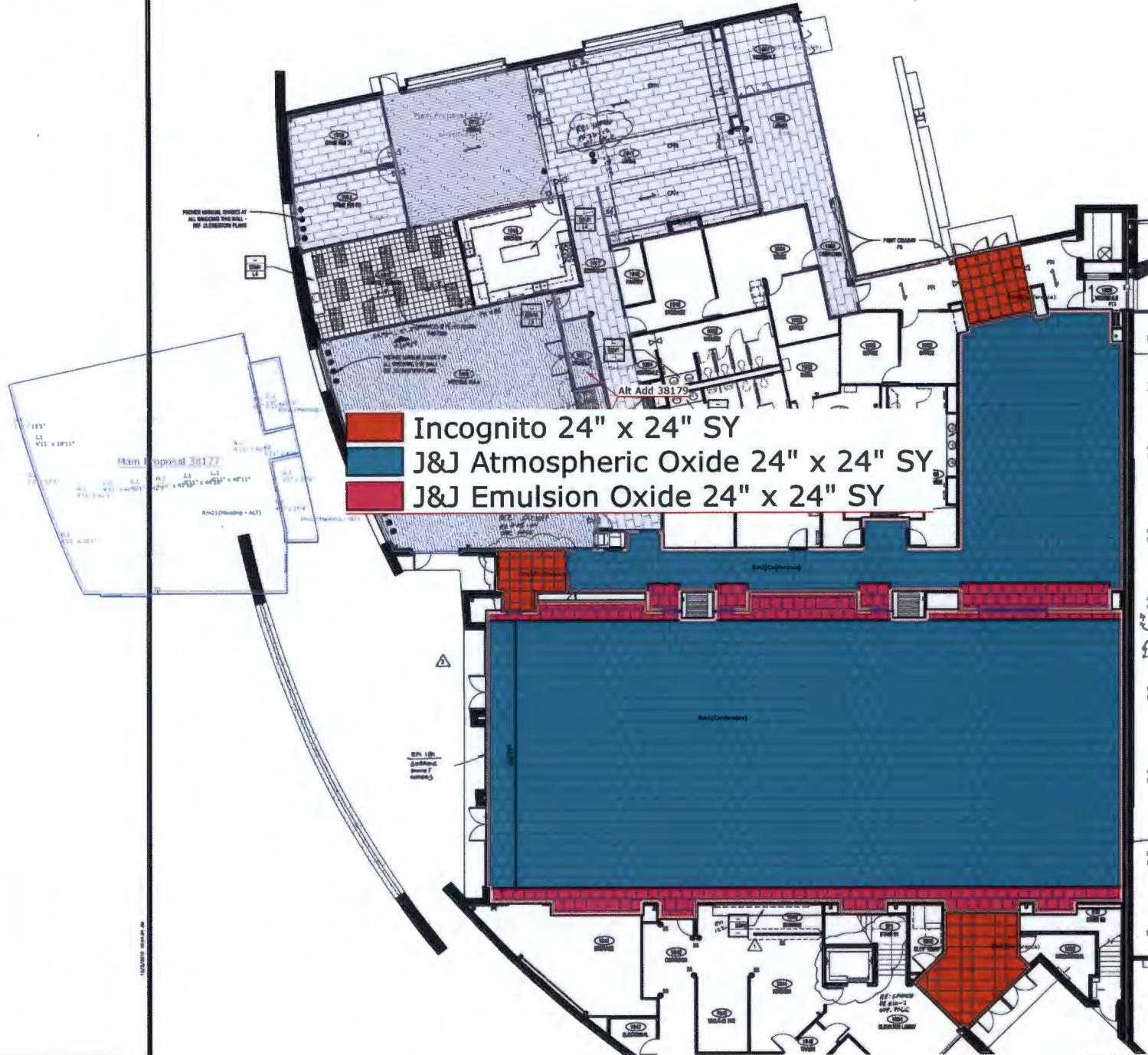
Maleshia B. McGinnis
Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____



DUPLICATE
ORIGINAL



**VECTOR
CONCEPTS**

9010 N. Royal Lane, Suite 110

Irving Texas 75063

972-399-1303 office 972-790-7535 fax

www.vectorconcepts.com

DUPLICATE
ORIGINAL



Contract #
641-21 (Sports) & 642-21 (Commercial)



Proposal

Proposal #

38560

Customer PO

Contract #

Date

11/30/2022

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311

For: Fax

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NORTH RICHLAND HILLS SENIOR CENTER

WALKOFF

9015 GRAND AVE

NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
24 SY	J&J INCOGNITO 7069 - 24 X 24 - CRYPTIC 1845 ENTRY 1901 - WALKOFF TILES - MONOLITHIC INSTALLATION BALANCE MATERIALS WILL BE LEFT AS ATTIC STOCK	\$56.52	\$1,356.48
1 EA	MINIMUM MATERIALS FREIGHT	\$175.00	\$175.00
1 EA	J & J INDUSTRIES, INC. NEXUS PREMIUM MODULAR ADHESIVE	\$80.61	\$80.61
1 EA	MINIMUM LABOR CHARGE - REMOVAL OF EXISTING WALKOFF MATTING - INSTALLATION OF NEW WALKOFF MATTING	\$375.00	\$375.00

Total

INVOICE	\$1,987.09
Sales Tax	
Grand Total	\$1,987.09
Date	Ck #
Deposit	

SENIOR CENTER VESTIBULE 1901 - WALKOFF MATTING

ALL APPLICABLE TAXES ARE EXCLUDED FROM THIS PROPOSAL

BUYBOARD # 642-21

PRODUCTION LEAD TIME:

- **PLEASE ALLOW 6-8 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER**

JOBSITE CONDITION REQUIREMENTS:

- **CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.**
- **OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.**

Continuation For: CITY OF NORTH RICHLAND HILLS, Quote # 38560

Quantity	General Information / Description	Unit Cost	Total
<ul style="list-style-type: none"> ALL FURNITURE/APPLIANCE/EQUIPMENT MOVING TO BE PERFORMED BY OTHERS. EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA 			

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Seller Jody Skaggs Digitally signed by Jody Skaggs
Date: 2022.12.20 11:07:34 -06'00' Date _____

Printed Name Jody Skaggs
Vector Concepts, Inc.

ATTEST:

Alicia Richardson

Alicia Richardson
City Secretary/Chief Governance Officer



APPROVED AS TO FORM AND LEGALITY:

Maleshia B. McGinnis

Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) / N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____



Vector Concepts
The Force In Floorcovering Ideas
9010 N Royal Ln #110
Irving, TX 75063

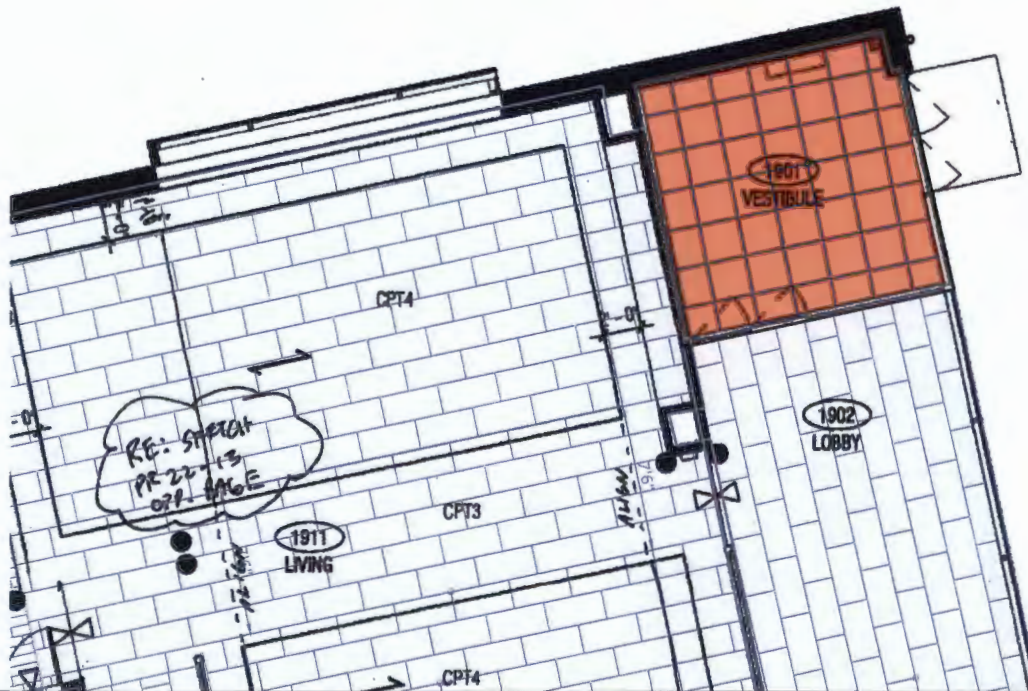
NRH Rec Center-Senior Center Vestibule

Prepared by Jason Sultana

11/30/2022 2:00 PM

Page 1 1/1

Senior Center Vestibule



DUPLICATE
ORIGINAL



**VECTOR
CONCEPTS**

9010 N. Royal Lane, Suite 110
Irving Texas 75063
972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

DUPLICATE
ORIGINAL



Proposal

Acct # 2311
For: Fax

CITY OF NORTH RICHLAND HILLS
P.O. BOX 820609
NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NORTH RICHLAND HILLS REC CENTER
WALKOFF
9015 GRAND AVE
NORTH RICHLAND HILLS, TX 76180

Proposal #
38562
Customer PO

Contract #

Date
11/30/2022
Sales Person1
Jason Sultana
Project Manager
Jason Sultana

Quantity	General Information / Description	Unit Cost	Total
24 SY	J&J INCOGNITO 7069 - 24 X 24 - CRYPTIC 1845 ENTRY 1001- WALKOFF TILES - MONOLITHIC INSTALLATION BALANCE MATERIALS WILL BE LEFT AS ATTIC STOCK	\$56.52	\$1,356.48
1 EA	MINIMUM MATERIALS FREIGHT	\$175.00	\$175.00
1 EA	J & J INDUSTRIES, INC. NEXUS PREMIUM MODULAR ADHESIVE	\$80.61	\$80.61
1 EA	MINIMUM LABOR CHARGE - REMOVAL OF EXISTING WALKOFF MATTING - INSTALLATION OF NEW WALKOFF MATTING	\$375.00	\$375.00

<i>Total</i>	
INVOICE	\$1,987.09
Sales Tax	
Grand Total	\$1,987.09
Date	Ck #
Deposit	

REC CENTER VESTIBULE 1001 - WALKOFF MATTING

ALL APPLICABLE TAXES ARE EXCLUDED FROM THIS PROPOSAL

BUYBOARD # 642-21

PRODUCTION LEAD TIME:

- **PLEASE ALLOW 6-8 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER**

JOBSITE CONDITION REQUIREMENTS:

- **CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.**
- **OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.**

Continuation For: CITY OF NORTH RICHLAND HILLS, Quote # 38562

Quantity	General Information / Description	Unit Cost	Total
<ul style="list-style-type: none"> ALL FURNITURE/APPLIANCE/EQUIPMENT MOVING TO BE PERFORMED BY OTHERS. EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA 			

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Seller Jody Skaggs Date 01/17/2023

Printed Name Jody Skaggs

Vector Concepts, Inc.

ATTEST:

Alicia Richardson
Alicia Richardson
City Secretary/Chief Governance Officer



APPROVED AS TO FORM AND LEGALITY:

Maleshia B. McGinnis
Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) / N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____

**NRH Rec Center-Rec Center Vestibule**

Prepared by Jason Sultana

11/30/2022 2:02 PM

Page 2 1/1



NRH Rec Center-Rec Center Vestibule - Powered by Measure Square.



**VECTOR
CONCEPTS**

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Irving Texas 75063
972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

DUPLICATE
ORIGINAL



Contract #
641-21 (Sports) & 642-21 (Commercial)



Proposal

Proposal #

38639

Customer PO

Contract #

Date

12/8/2022

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311
For: Fax

CITY OF NORTH RICHLAND HILLS
P.O. BOX 820609
NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NRH SENIOR CENTER - ARTS & CRAFTS -
1915
9015 GRAND AVE
NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
504 SF	GERFLOR CREATION WOOD - TBD LVT PLANK - SUPPLIED AND INSTALLED INCLUDES MATERIALS, ADHESIVE, INSTALLATION, FLOOR PREP NOT TO EXCEED 1 BAG PER 300 SF INSTALLED FLOORING, DELIVERY TO SITE, AND MATERIALS FREIGHT F.O.B. BENSENVILLE, IL	\$6.08	\$3,064.32
452 SF	DEMOLITION OF EXISTING FLOORING FOR INSTALLATION OF NEW MATERIALS	\$1.00	\$452.00
1 EA	MOISTURE TESTS	\$150.00	\$150.00

Total

INVOICE	\$3,666.32
Sales Tax	
Grand Total	\$3,666.32
Date	Ck #
Deposit	

SENIOR CENTER ARTS & CRAFTS 1915

BUYBOARD # 642-21

PRODUCTION LEAD TIME:

- PLEASE ALLOW 4-6 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER

JOBSITE CONDITION REQUIREMENTS:

- CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.
- OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.
- ALL FURNITURE/APPLIANCE/EQUIPMENT MOVING TO BE PERFORMED BY OTHERS. DISCONNECT/RECONNECT OF ELECTRICAL/GAS/WATER TO BE PERFORMED BY OTHERS
- COMPLETE SCOPE OF WORK TO BE PERFORMED MAY TAKE MULTIPLE DAYS TO COMPLETE. SOME DUST, AND EXPOSED ADHESIVES WILL BE PREVALENT DURING THE

Continuation For: CITY OF NORTH RICHLAND HILLS, Quote # 38639

Quantity	General Information / Description	Unit Cost	Total
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WORK, AND MINIMAL NOISE DURING DEMO AND INSTALLATION PROCESS. ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.

- EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS
- VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA

Buyer Mark Hindman Date 01/17/2023

Mark Hindman, City Manager
City of North Richland Hills

Seller Jody Skaggs Digitally signed by Jody Skaggs
Date: 2022.12.20 11:08:03 -06'00' Date _____

Printed Name Jody Skaggs
Vector Concepts, Inc.

ATTEST:

Alicia Richardson
Alicia Richardson
City Secretary/Chief Governance Officer



APPROVED AS TO FORM AND LEGALITY:

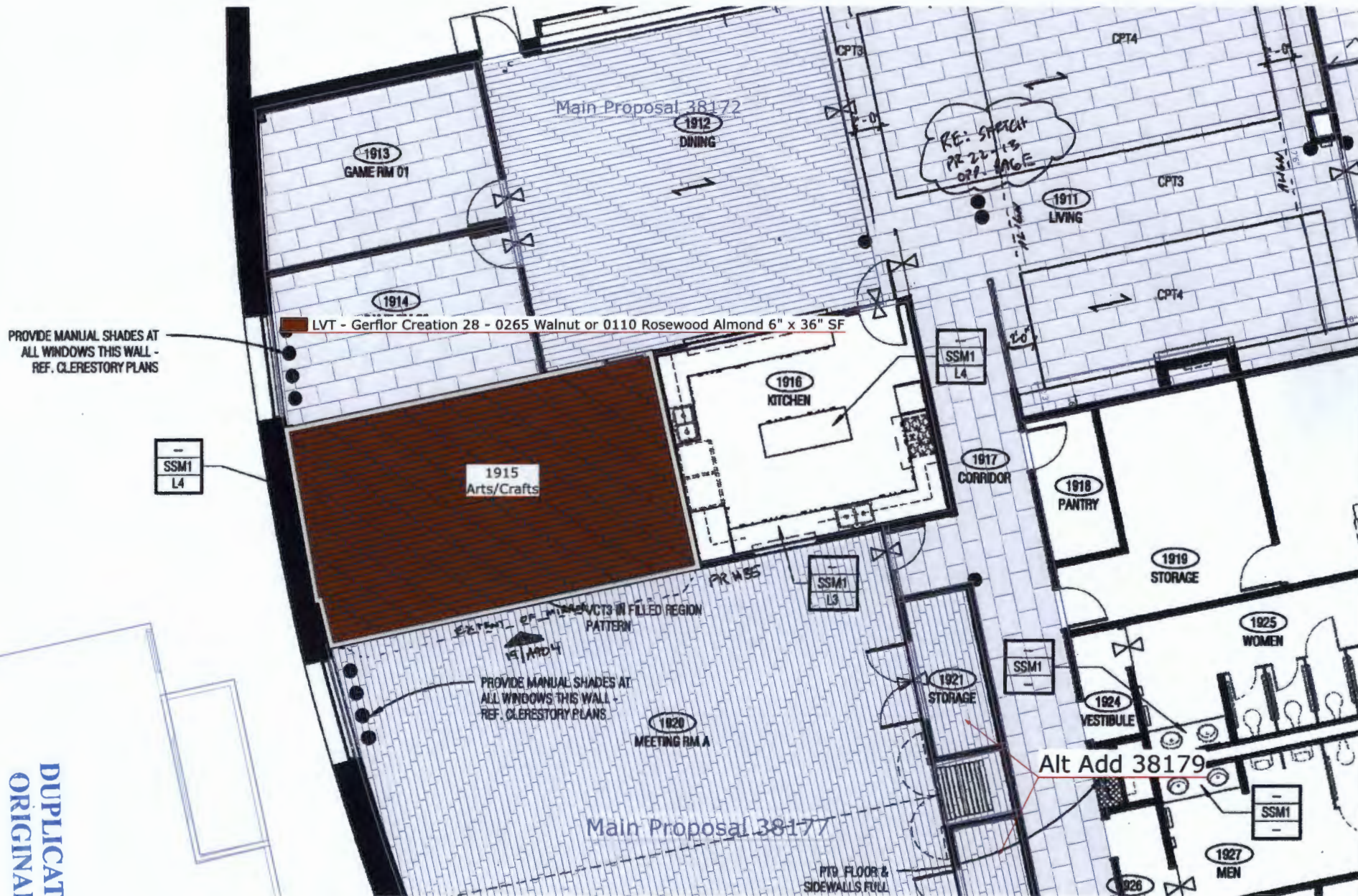
Maleshia B. McGinnis
Maleshia B. McGinnis
City Attorney

N R H City Council Action (Y) / N

Date Approved 01/09/2023

Agenda No B.11

Ord / Res No _____





May 4, 2021

Sent Via Email: jskaggs@vectorconcepts.com

Jody Skaggs
Vector Concepts, Inc.
9010 N. Royal Lane, Suite 110
Irving, TX 75063

Welcome to BuyBoard!

Re: Notice of The Local Government Purchasing Cooperative Contract Award; Proposal Invitation No. 642-21, Carpet and Tile Flooring, Stage Floor Finishing, Concrete Polishing, Grinding and Staining

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of June 1, 2021 through May 31, 2022 and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 642-21 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

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

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

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

Sincerely,

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



May 4, 2021

Sent Via Email: jskaggs@vectorconcepts.com

Jody Skaggs
Vector Concepts, Inc.
9010 N. Royal Lane, Suite 110
Irving, TX 75063

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 642-21, Carpet and Tile Flooring, Stage Floor Finishing, Concrete Polishing, Grinding and Staining

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of June 1, 2021 through May 31, 2022, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 642-21 at www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

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


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

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

Sincerely,

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

v.02.01.2021



P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • buyboard.com



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PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name:

Carpet and Tile Flooring, Stage Floor Refinishing,
Concrete Polishing, Grinding and Staining

Proposal Due Date/Opening Date and Time:

November 19, 2020 at 4:00 PM

Proposal Number: 642-21

Location of Proposal Opening:

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

Contract Time Period:

June 1, 2021 through May 31, 2022 with two (2)
possible one-year renewals.

Anticipated Cooperative Board Meeting Date:

April 2021

Vector Concepts, Inc.

Name of Proposing Company

9010 N. Royal Lane, Suite 110

Street Address

Irving, TX 75063

City, State, Zip

972-399-1303

Telephone Number of Authorized Company Official

972-790-7535

Fax Number of Authorized Company Official

November 19, 2020

Date

Signature of Authorized Company Official

Jody Skaggs

Printed Name of Authorized Company Official

Vice President

Position or Title of Authorized Company Official

75-2358115

Federal ID Number



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

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



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VENDOR CONTACT INFORMATION

Name of Company: Vector Concepts, Inc.
Vendor Proposal/Contract Contact Name: Jody Skaggs
Vendor Proposal/Contract Contact E-mail Address: jskaggs@vectorconcepts.com
Vendor Contact Mailing Address for Proposal/Contract Notices: 9010 N. Royal Lane, Suite 110
Irving, TX 75063
Company Website: www.vectorconcepts.com

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

Please select options below for receipt of purchase orders and provide the requested information:

- ☒ I will use the internet to receive purchase orders at the following address:
Purchase Order E-mail Address: jskaggs@vectorconcepts.com
Purchase Order Contact: Jody Skaggs Phone: 9723991303
Alternate Purchase Order E-mail Address: info@vectorconcepts.com
Alternate Purchase Order Contact: Lesa Hamilton Phone: 9723991303
- ☐ Purchase orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

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

RFQ E-mail Address: jskaggs@vectorconcepts.com
RFQ Contact: Jody Skaggs Phone: 9723991303
Alternate RFQ E-mail Address: info@vectorconcepts.com
Alternate RFQ Contact: Lesa Hamilton Phone: 9723991303



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Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

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

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

Invoice Mailing address: 9010 N. Royal Lane, #110 Department: Accts. Rec.
City: Irving State: TX Zip Code: 75063
Contact Name: Lisa Godfrey Phone: 9723991303
Invoice Fax: 9727907535 Invoice E-mail Address: lgodfrey@vectorconcepts.com
Alternative Invoice E-mail Address: info@vectorconcepts.com

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

Billing agent Mailing address: _____ Department: _____
City: _____ State: _____ Zip Code: _____
Billing Agent Contact Name: _____ Phone: _____
Billing Agent Fax: _____ Billing Agent E-mail Address: _____
Alternative Billing Agent E-mail Address: _____

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



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FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

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

Name of Felon(s): _____

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name

Signature of Authorized Company Official

DEBARMENT CERTIFICATION

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

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name

Signature of Authorized Company Official



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RESIDENT / NONRESIDENT CERTIFICATION

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

Please check (✓) one of the following:

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

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

<u>Vector Concepts, Inc.</u>	<u>9010 N. Royal Lane, Suite 110</u>	
Company Name	Address	
<u>Irving</u>	<u>TX</u>	<u>75063</u>
City	State	Zip Code

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

VENDOR EMPLOYMENT CERTIFICATION

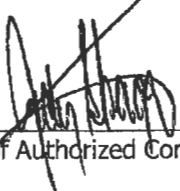
Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of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

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

Please check (✓) one of the following:

- ☐ Yes ☒ No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.



Signature of Authorized Company Official

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name



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NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law.

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

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

Signature of Authorized Company Official

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name

Note: If Vendor does not wish to make this certification, return the blank form in lieu of a completed certification.

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

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

Signature of Authorized Company Official

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name



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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply:

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

Certification Number:

Name of Certifying Agency:

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

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name

Signature of Authorized Company Official



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CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

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

The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

	Vector Concepts, Inc. _____ Company Name
_____ Signature of Authorized Company Official	Jody Skaggs _____ Printed Name

November 19, 2020

Date



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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you **MUST** list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

Please check (✓) one of the following:

- ☒ **No;** Deviations
☐ **Yes;** Deviations

List and fully explain any deviations you are submitting:

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

2. Payment Terms: ☒ Net 30 days ☐ 1% in 10/Net 30 days ☐ Other:

3. Number of Days for Delivery: TBD ARO

4. Vendor Reference/Quote Number: 642-21

5. State your return policy: 25% restocking and custom orders are non-refundable

6. Are electronic payments acceptable? ☒ Yes ☐ No

7. Are credit card payments acceptable? ☐ Yes ☐ No

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name



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LOCATION / AUTHORIZED SELLER LISTINGS

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

Vector Concepts, Inc.

Company Name

3805 Timms Drive, Suite 400

Address

Tyler

TX

75701

City

State

Zip

800-544-8314

972-790-7535

Phone Number

Fax Number

Jody Skaggs

Contact Person

Company Name

Address

City

State

Zip

Phone Number

Fax Number

Contact Person



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MANUFACTURER DEALER DESIGNATION

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

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

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

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

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below and have this form signed by an official of your company authorized to make such designation. If you wish to designate multiple dealers, please duplicate this form as necessary.

Designated Dealer Name

Designated Dealer Address

City

State

Zip

Phone Number

Fax Number

Email address

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

Designated Dealer Contact Person

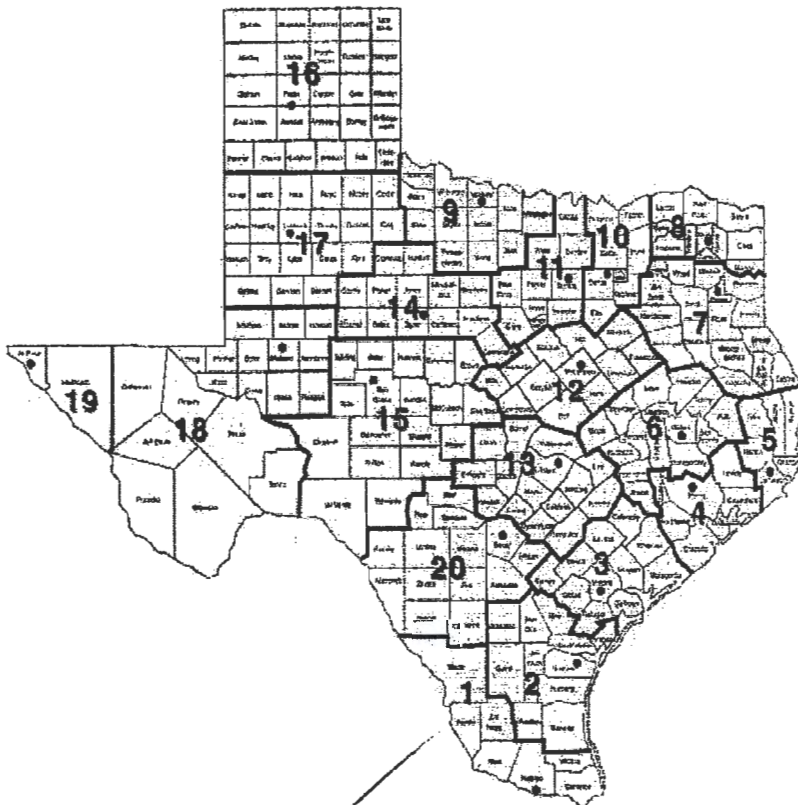
Your Company Name

Signature of Authorized Company Official

TEXAS REGIONAL SERVICE DESIGNATION

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

Regional Education Service Centers



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

Region and Headquarters

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

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name

- ☐ I will not service members of the Texas Cooperative.



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If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



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STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

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

Please check (✓) all that apply:

☒ I will service all states in the United States.

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

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



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This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

A handwritten signature in black ink, appearing to read "Jody Skaggs", written over a horizontal line.

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name

Signature of Authorized Company Official

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

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

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

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.

2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.

3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.

4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.

5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.

6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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

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

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

Vector Concepts, Inc.

Name of Vendor

642-21

Proposal Invitation Number

Jody Skaggs

Printed Name of Authorized Company Official

Signature of Authorized Company Official

November 19, 2020

Date



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FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

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

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 1.7 million. (The period of the 12 month period is 10/2019 / 10/2020). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

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

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

CURRENT BUYBOARD VENDORS

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

Current Discount (%): 25%

Proposed Discount (%): 25%

Explanation: Based off current manufacturers pricing.



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By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

A handwritten signature in black ink, appearing to read "Jody Skaggs", written over a horizontal line.

Signature of Authorized Company Official

Vector Concepts, Inc.

Company Name

Jody Skaggs

Printed Name



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GOVERNMENTAL REFERENCES

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

Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1. Burleson ISD	Cliff Holden	817-447-5730	cholden@bisdmail.net	multiple locations	\$156,000
2. Everman ISD	Glenn Brown	817-615-3604	gbrown@eisd.org	multiple locations	\$147,000
3. Garland ISD	Javier Fernandez	972-487-4144	pfernandez@garlandisd.net	multiple locations	\$40,900
4. TWUniversity	Stephanie Andrus	940-465-4341	sandrus@twu.edu	multiple locations	\$151,000
5. Katy ISD	Scott Lamarr	281-396-2506	scottplamarr@katyisd.org	multiple locations	\$55,500

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

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name



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MARKETING STRATEGY

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

Attach additional pages if necessary.

Currently we have our BuyBoard number on each and every proposal that goes out of our office. We promote the BuyBoard at tradeshow that we participate in and we share with customers on sales calls that we are available through the BuyBoard for purchase.

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name



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CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

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

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

Please check (✓) one of the following:

☒

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

☐

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

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

Confidential / Proprietary Information:

(Attach additional sheets if needed.)



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B. Copyright Information

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

Please check (✓) one of the following:



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



YES, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

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

Copyright Information: _____

(Attach additional sheets if needed.)

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

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

D. Consent to Release Proposal Tabulation

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

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name

November 19, 2020

Date



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VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: Vector Concepts, Inc.

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

Please check (✓) one of the following:

Type of Business:

Individual/Sole Proprietor _____
Corporation xx _____
Limited Liability Company _____
Partnership _____
Other _____

If other, identify _____

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: 75-2358115
(Vendor must include a completed ~~IRS W-9~~ form with their proposal)

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

Vector Concepts, Inc.

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Vector Concepts, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 9010 N. Royal Lane, Suite 110	Requester's name and address (optional)
6 City, state, and ZIP code Irving, TX 75063	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
				-					
or									
Employer identification number									
7	5		-	2	3	5	8	1	5

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ►	Date ► 1/2/20
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General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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



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EDGAR VENDOR CERTIFICATION

(2 CFR Part 200 and Appendix II)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which *may* be applicable to specific Cooperative member purchases using federal grant funds. This completed form will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the Simplified Acquisition Threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any purchase order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's purchase order, ancillary agreement, or Member Construction Contract agreed to by the Vendor, the Cooperative member's provision shall control.



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3. Equal Employment Opportunity:

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

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

4. Davis-Bacon Act:

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

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

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

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

Vendor agrees to comply with the above requirements when applicable.



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

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

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

8. Debarment and Suspension:

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

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

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.



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12. General Compliance and Cooperation with Cooperative Members:

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

Vendor Certification Item No.	Vendor Certification YES, I agree or NO, I do NOT agree	Total
1. Vendor Violation or Breach of Contract Terms	YES	JCS
2. Termination for Cause or Convenience	YES	JCS
3. Equal Employment Opportunity	YES	JCS
4. Davis-Bacon Act	YES	JCS
5. Contract Work Hours and Safety Standards Act	YES	JCS
6. Right to Inventions Made Under a Contract or Agreement	YES	JCS
7. Clean Air Act and Federal Water Pollution Control Act	YES	JCS
8. Debarment and Suspension	YES	JCS
9. Byrd Anti-Lobbying Amendment	YES	JCS
10. Procurement of Recovered Materials	YES	JCS
11. Profit as a Separate Element of Price	YES	JCS
12. General Compliance and Cooperation with Cooperative Members	YES	JCS

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

Jody Skaggs

Printed Name



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PROPOSAL INVITATION QUESTIONNAIRE

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

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

Vector Concepts, Inc. has been in business for 30 years with the same two owners.

We have been a part of Buyboard for 15+ years and look forward to many more.

Vector Concepts, Inc. is not for sale and over half the employees we have working have been with us for more than 10 years and several at the 20 plus mark.

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

Vector Concepts, Inc. has been a part of Buyboard for 15+ years and have done work for multiple districts throughout the state. We have installed carpet tile, ceramic and vct/lvt in many districts through the state.

Attached in a listing of a few of those districts:

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

Vector Concepts, Inc. has a team that works great with Cooperative members and has for many years

Our sales and project managers work directly with district members to get the best solutions for their projects and then our warehouse and installers work to get the material delivered and installed and leave our customers feeling proud of their new flooring. We answer questions and help them through the maintenance and cleaning they need as well.



Questionnaire #2 Response – pg 39 of 67 – 642-21

Keller ISD – Bluebonnet Elementary
Replaced carpet tiles
\$84,621.98
May 2019
Billy Kidd
817-296-3363

Burleson ISD – Steam School
Installed GTI Max and Rubber base
\$11,297.51
Cliff Holden
817-366-0129

Everman ISD – Johnson 6th Grade
GTI Max and rubber base
\$19,078.55
May 2020
Glenn Brown
817-615-3614

Fort Worth ISD – Luella Merritt
Installed carpet tile and base
\$10,867.60
Nathan King
817-791-4780

City of Euless – Texas Star Golf Club
Installed carpet tile and LVT
\$48,029.30
March 2020
Glenda Hartsell-Shelton
817-685-1859



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

We work well with multiple architects and engineers through the state and look forward to continuing that.

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

From selection of the appropriate product for the intended space to the installation we have the team and talent to handle the job.

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

Vector Concepts, Inc. has been in business for 30 years. Presently we have a letter of credit for 4 million with a balance of 0.

We have full coverage insurance and bonding capacity of 12 million. We can provide letters for each upon request.

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

None



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

None

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

None

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

Vector Concepts, Inc. has two field superintendents that visit each and every job site to ensure they are ready for installation and then to ensure the installation has been installed correctly. They have many years in the field and a world of knowledge.

11. If the work will require Proposer to tender performance or payment bonds, provide the name of the bonding company or surety that will issue such bonds.

Great American Insurance Companies



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12. Describe in detail all documented safety issues, if any, that have involved Proposer in the last three (3) years related to the type of work contemplated under this contract. Provide a 3-year history of your firm's workers compensation experience modifier.

None

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

Vector Concepts, Inc.

Company Name

Signature of Authorized Company Official

A handwritten signature in black ink, appearing to be "Adam Alarcon", written over a horizontal line.



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REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- ☒ Completed: **Proposer's Agreement and Signature**
- ☒ Completed: **Vendor Contact Information**
- ☒ Completed: **Felony Conviction Disclosure and Debarment Certification**
- ☒ Completed: **Resident/Nonresident Certification**
- ☒ Completed: **No Israel Boycott Certification**
- ☒ Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- ☒ Completed: **Historically Underutilized Business (HUB) Certification**
- ☒ Completed: **Construction Related Goods and Services Affirmation**
- ☒ Completed: **Deviation/Compliance**
- ☒ Completed: **Location/Authorized Seller Listings**
- ☒ Completed: **Manufacturer Dealer Designation**
- ☒ Completed: **Texas Regional Service Designation**
- ☒ Completed: **State Service Designation**
- ☒ Completed: **National Purchasing Cooperative Vendor Award Agreement**
- ☒ Completed: **Federal and State/Purchasing Cooperative Experience**
- ☒ Completed: **Governmental References**
- ☒ Completed: **Marketing Strategy**
- ☒ Completed: **Confidential/Proprietary Information**
- ☒ Completed: **Vendor Business Name with IRS Form W-9**
- ☒ Completed: **EDGAR Vendor Certification**
- ☒ Completed: **Proposal Invitation Questionnaire**
- ☐ Completed: **Proposal Specifications and Manufacture Authorization Letters** *(Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response) must be submitted with proposal response or response will not be considered.*
- ☒ Completed: **Required Forms Checklist**



PROPOSAL SPECIFICATION SUMMARY

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

Section I: Carpet, Tile and Related Flooring Products

1. Discount (%) off catalog/pricelist for **All Carpet Products (Indoor and Outdoor)**.
 - For manufacturers that sell direct, the Cooperative will only consider proposal responses from the manufacturer.
 - For manufacturers that sell through a dealer network, the Cooperative will only consider proposal responses from dealers with written documentation from the manufacturer authorizing the dealer to submit on their behalf.
 - Manufacturers responding to this Proposal Invitation must provide a list of all approved installers.
2. Discount (%) off catalog/pricelist for **All Tile Products-vinyl, ceramic, and related floor tile products (Indoor and Outdoor)**.
3. Discount (%) off catalog/pricelist for **All Cove Base and Stair Tread Floor Products**.
4. Discount (%) off catalog/pricelist for **All Terrazzo Flooring Products**.
5. Discount (%) off catalog/pricelist for **All Performance Stage (Dance, Performing Arts, and Entertainment) Flooring Products**.
6. Discount (%) off catalog/pricelist for **Concrete Polishing, Grinding and Sealing Flooring Products**.
7. Discount (%) off catalog/pricelist for **Acid Stain/Dye Flooring Products**.
8. Discount (%) off catalog/pricelist for **Joint Filler and Sealant Floor Products**.
9. Discount (%) off catalog/pricelist for **All Other Floor Products and Floor Prep Supplies**.

Section II: Carpet, Tile and Related Flooring Products Installation Services

10. **Carpet Installation** - per square yard price for installation of carpet (Indoor and Outdoor). Price to include all necessary supplies, labor, and related items to complete installation. **NOTE: All companies responding must be approved by the manufacturer to install the brand of carpet proposed and must provide written documentation from the manufacturer.**
11. **Tile Installation** - per square foot price for installation of tile products. Price to include all necessary supplies, labor, and related items to complete installation.
12. **Cove Base and Stair Tread Installation** - per linear foot price for installation of cove base and stair tread products. Price to include all necessary supplies, labor, and related items to complete installation.
13. **Terrazzo Flooring Installation** - per square foot price for installation of terrazzo products. Price to include all necessary supplies, labor, and related items to complete installation.
14. **Performance Stage (Dance, Performing Arts and Entertainment) Installation** - per square foot price for installation of stage products. Price to include all necessary supplies, labor, and related items to complete installation.
15. **Concrete Polishing, Grinding and Sealing Flooring Installation** - per square foot price for installation of concrete and sealing products. Price to include all necessary supplies, labor, and related items to complete installation.
16. **Acid Staining/Dyeing Flooring Installation** - per square foot price for installation of acid/dye products. Price to include all necessary supplies, labor, and related items to complete installation.
17. **Joint Filler and Sealant Flooring Installation** - per square foot price for installation of joint filler and sealant products. Price to include all necessary supplies, labor, and related items to complete installation.
18. **Installation for All Other Flooring and Floor Prep Products** - per square foot price for installation of all other flooring and floor prep products. Price to include all necessary supplies, labor, and related items to complete installation.



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Section III: Carpet, Tile and Related Flooring Products Removal Services

19. **Removal of Existing Carpet** - per square yard price for removal of existing carpet products. Price to include all necessary supplies, labor, and related items to complete removal.
20. **Removal of Existing Coating, Glue, and Mastic Removal** - per square yard price for removal of existing coating, glue, and mastic products. Price to include all necessary supplies, labor, and related items to complete removal.
21. **Removal of Existing Tile** - per square foot price for removal of existing tile products. Price to include all necessary supplies, labor, and related items to complete removal.
22. **Removal of Existing Cove Base and Stair Tread** - per linear foot price for removal of existing cove base and stair tread products. Price to include all necessary supplies, labor, and related items to complete removal.
23. **Removal of Existing Terrazzo** - per square foot price for removal of terrazzo products. Price to include all necessary supplies, labor, and related items to complete removal.
24. **Removal of Existing Performance Stage (Dance, Performing Arts, and Entertainment)** - per square foot price for removal of stage products. Price to include all necessary supplies, labor, and related items to complete removal.
25. **Removal of Existing Concrete Polishing, Grinding and Sealing** - State the per square foot price for removal of concrete and sealing products. Price to include all necessary supplies, labor, and related items to complete removal.
26. **Removal of Existing Acid Staining/Dyeing** - per square foot price for removal of acid/dyeing products. Price to include all necessary supplies, labor, and related items to complete removal.
27. **Removal of Existing Joint Filler and Sealant** - per linear foot price for removal of joint filler and sealant products. Price to include all necessary supplies, labor, and related items to complete removal.
28. **Removal of All Other Existing Flooring Products** - per square foot price for removal of all other existing flooring products. Price to include all necessary supplies, labor, and related items to complete removal.
29. **Removal and Disposal of Trash** - per square foot price for the removal and disposal of trash. Price to include all necessary supplies, labor, and related items to complete removal and disposal of trash.
30. **Furniture and Equipment Moving** - per square foot price for furniture and equipment moving. Price to include all necessary supplies, labor, and related items to complete moving of furniture and equipment.

Section IV: Carpet and Tile Cleaning Services

31. Discount (%) off catalog/pricelist for **Carpet Cleaning Services**.
32. Discount (%) off catalog/pricelist for **Tile and Grout Cleaning Services**.
33. Discount (%) off catalog/pricelist for **Wood Floor Cleaning Services**.



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THE LOCAL GOVERNMENT PURCHASING COOPERATIVE
ADDENDUM No. 1

Proposal Invitation No. 642-21

Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining

The following addenda are issued to Proposal Invitation 642-21, Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining, and shall become a permanent part of the Proposal Invitation document:

ADDENDA TO PROPOSAL SPECIFICATIONS

Line Items 11-30 have been updated in the electronic proposal submission system. This update provides required data/text fields that are associated with the required pricing information to be submitted by vendors.

Please sign and return one copy of this Addendum with your proposal as verification of your receipt and compliance with the information contained in this Addendum.

Company Name: Vector Concepts, Inc

Address: 9010 N Royal LN #110 Irving TX 75063

Signature of Authorized
Company Official: [Signature]

Title: Vice President

Telephone Number: 972 399 1303

Date: 11-16-20



642-21 Addendum 1 VECTOR CONCEPTS, INC Supplier Response

Event Information

Number: 642-21 Addendum 1
Title: Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining
Type: Request for Proposal
Issue Date: 9/15/2020
Deadline: 11/19/2020 04:00 PM (CT)
Notes:



The Local Government Purchasing Cooperative (BuyBoard)

Proposal Invitation No. 642-21

Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining

Proposal Due Date and Time: **November 19, 2020 at 4:00 PM**

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

1. View and download the forms.

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

Current Proposal Invitations ►

2. To submit completed proposal.

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

Register/Login/Submit Proposal ►

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

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

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

VECTOR CONCEPTS, INC Information

Contact: JODY SKAGGS
Address: 9010 N Royal Land #110
Irving, TX 75063
Phone: (972) 313-3129 x229
Email: jody@vectorconcepts.com

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

JODY SKAGGS

Signature

jody@vectorconcepts.com

Email

Submitted at 11/19/2020 12:55:09 PM

Requested Attachments

BuyBoard Proposal Invitation No. 642-21 Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining

642-21 - Carpet & Tile Flooring.pdf

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

Catalog/Pricelist

642-21 Price List.pdf

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

Manufacturer Authorization Letter(s)

642-21 MFG Authorization Letters.pdf

REQUIRED - Upload Manufacturer Authorization Letter(s) in PDF format. Manufacturers responding to this proposal invitation, in lieu of an authorization letter, must submit a response on company letterhead explaining that the company is a manufacturer of products proposed. Dealers responding to this Proposal Invitation should submit an approval letter from each manufacturer or a response on company letterhead explaining that the company is not required to submit an authorization letter.

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

W-9 2020.pdf

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

Detailed Information and Exceptions

Detailed Information and Exceptions Related to Services 642-21.pdf

Related to Services

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

Addendum No. 1

Addendum 1 - Carpet.pdf

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

Bid Lines

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for All Carpet Products (Indoor and Outdoor). Catalog/Pricelist MUST be included or proposal will not be considered.

Total:

Item Notes:

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

- Vendor's must list one specific percentage discount for each Manufacturer listed.
- Additional/Alternate Manufacturer lines must submitted by selecting "Add Alternate".
- For manufacturer's that sell direct, the Cooperative will only consider proposal responses from the manufacturer.
- For manufacturers that sell through a dealer network, the Cooperative will only consider proposal responses from dealers with written documentation from the manufacturer authorizing the dealer to submit on their behalf.
- Manufacturers responding to this Proposal Invitation must provide a list of all approved installers.

Item Attributes

1. State Name of Catalog/Pricelist

Alternate 1

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for All Carpet Products (Indoor and Outdoor). Catalog/Pricelist MUST be included or proposal will not be considered.

Total:

Item Attributes

1. State Name of Catalog/Pricelist

2

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Tile Products-vinyl, ceramic, and related floor tile products (Indoor and Outdoor)**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

Total:

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

3

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Cove Base and Stair Tread Floor Products**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

Total:

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

4

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Terrazzo Flooring Products**. Catalog/Pricelist **MUST** be submitted or proposal will not be considered.

No Bid

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

No response

5

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Performance Stage (Dance, Performing Arts, and Entertainment) Flooring Products**. Catalog/Pricelist **MUST** be submitted or proposal will not be considered.

Total:

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

Gerflor Flooring Group

6

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **Concrete Polishing, Grinding and Sealing Flooring Products**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

No Bid

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

No response

7

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **Acid Stain/Dye Flooring Products**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

No Bid

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

No response

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **Joint Filler and Sealant Floor Products**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

No Bid

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

No response

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Other Floor Products and Floor Prep Supplies**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

Total:

Item Notes:

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

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

Item Attributes

1. State Name of Catalog/Pricelist

Spraylock

Alternate 1

Section I: Carpet, Tile and Related Flooring Products - Discount (%) off catalog/pricelist for **All Other Floor Products and Floor Prep Supplies**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

Total:

Item Attributes

1. State Name of Catalog/Pricelist

UJIN

1
0

Section II: Carpet, Tile and Related Flooring Products Installation Services - Carpet Installation - per square yard price for installation of carpet (Indoor and Outdoor). Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Yard Price: \$4.50 Total: \$4.50

Item Notes:

All companies responding must be approved by the manufacturer to install the brand of carpet proposed and must provide written documentation from the manufacturer.

DEFINE SERVICES – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

ALL CARPETS BY SQ YARD

1
1

Section II: Carpet, Tile and Related Flooring Products Installation Services - Tile Installation - per square foot price for installation of tile products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot Price: \$2.50 Total: \$2.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

SOFT TILE SQUARE FOOT

1
2

Section II: Carpet, Tile and Related Flooring Products Installation Services - Cove Base and Stair Tread Installation - per linear foot price for installation of cove base and stair tread products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Linear Foot Price: \$7.50 Total: \$7.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

RUBBLER LINEAL FOOT

1
3

Section II: Carpet, Tile and Related Flooring Products Installation Services - Terrazzo Flooring

Installation - per square foot price for installation of terrazzo products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

1
4

Section II: Carpet, Tile and Related Flooring Products Installation Services - Performance Stage

(Dance, Performing Arts and Entertainment) Installation - per square foot price for installation of stage products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

1
5

Section II: Carpet, Tile and Related Flooring Products Installation Services - Concrete Polishing, Grinding and Sealing Flooring Installation - per square foot price for installation of concrete and sealing products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

1
6

Section II: Carpet, Tile and Related Flooring Products Installation Services - Acid Staining/Dyeing Flooring Installation - per square foot price for installation of acid/dye products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

1
7

Section II: Carpet, Tile and Related Flooring Products Installation Services - Joint Filler and Sealant Flooring Installation - per square foot price for installation of joint filler and sealant products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

1
8

Section II: Carpet, Tile and Related Flooring Products Installation Services - Installation for All Other Flooring and Floor Prep Products - per square foot price for installation of all other flooring and floor prep products. Price to include all necessary supplies, labor, and related items to complete installation.

Quantity: 1 UOM: Square Foot Price: \$65.00 Total: \$65.00

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

PER 10-20LB BAG OF PREP

1
9

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Carpet
- per square yard price for removal of existing carpet products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Yard Price: \$2.50 Total: \$2.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

SQUARE YARD REMOVAL

2
0

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Coating, Glue, and Mastic Removal - per square yard price for removal of existing coating, glue, and mastic products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Yard Price: \$9.00 Total: \$9.00

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

ADHESIVE REMOVAL \$1 SF

2
1

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Tile - per square foot price for removal of existing tile products. Price to include all necessary supplies, labor, and related items to complete removal

Quantity: 1 UOM: Square Foot Price: \$4.00 Total: \$4.00

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

TILE AT SF

2
2

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Cove Base and Stair Tread - per linear foot price for removal of existing cove base and stair tread products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Linear Foot Price: \$0.50 Total: \$0.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

PER LINEAL FOOT

2
3

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Terrazzo - per square foot price for removal of terrazzo products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

2
4

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Performance Stage (Dance, Performing Arts, and Entertainment) - per square foot price for removal of stage products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Foot Price: \$7.50 Total: \$7.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

SF PRICING

2
5

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Concrete Polishing, Grinding and Sealing - State the per square foot price for removal of concrete and sealing products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

2
6

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Acid Staining/Dyeing - per square foot price for removal of acid/dyeing products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Foot

No Bid

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

No response

2
7

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of Existing Joint Filler and Sealant - per linear foot price for removal of joint filler and sealant products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Linear Foot Price: \$1.00 Total: \$1.00

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

LINEAL FT REMOVAL

28

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal of All Other Existing Flooring Products - per square foot price for removal of all other existing flooring products. Price to include all necessary supplies, labor, and related items to complete removal.

Quantity: 1 UOM: Square Foot Price: \$6.00 Total: \$6.00

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

SQ FT REMOVAL

29

Section III: Carpet, Tile and Related Flooring Products Removal Services - Removal and Disposal of Trash - per square foot price for the removal and disposal of trash. Price to include all necessary supplies, labor, and related items to complete removal and disposal of trash.

Quantity: 1 UOM: Square Foot Price: \$0.75 Total: \$0.75

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

SQ FT REMOVAL

30

Section III: Carpet, Tile and Related Flooring Products Removal Services - Furniture and Equipment Moving - per square foot price for furniture and equipment moving. Price to include all necessary supplies, labor, and related items to complete moving of furniture and equipment.

Quantity: 1 UOM: Square Foot Price: \$0.50 Total: \$0.50

Item Notes: **DEFINE SERVICES** – Proposers must clearly define the services that are proposed to be provided and attach detailed information.

Item Attributes

1. Define Services and/or List of Products per Unit of Measure

STANDARD FURNITURE ONLY

3
1**Section IV: Carpet and Tile Cleaning Services** - Discount (%) off catalog/pricelist for **Carpet Cleaning Services**.

Catalog/Pricelist MUST be submitted or proposal will not be considered.

(Line excluded from response total)

No Bid

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

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

Item Attributes**1. State Name of Catalog/Pricelist**

No response

3
2**Section IV: Carpet and Tile Cleaning Services** - Discount (%) off catalog/pricelist for **Tile and Grout Cleaning Services**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

(Line excluded from response total)

No Bid

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

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

Item Attributes**1. State Name of Catalog/Pricelist**

No response

3
3**Section IV: Carpet and Tile Cleaning Services** - Discount (%) off catalog/pricelist for **Wood Floor Cleaning Services**. Catalog/Pricelist MUST be submitted or proposal will not be considered.

(Line excluded from response total)

No Bid

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

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

Item Attributes

1. State Name of Catalog/Pricelist

No response

Response Total: \$111.25

Chicago, October 23rd, 2020

To: Lesa Hamilton

Vector Concepts, Inc.
9010 N Royal Ln # 110
Irving, TX 75063

Ref.: Certified Gerflor's Product Supplier and Installation Company

Dear Lesa,

This letter is a confirmation that Vector Concepts, Inc. is a Gerflor Certified Supplier and Installation Dealer.

This confirms that your team has all the required skills to specify and recommend the right products and accomplish the installation per our Installation Instructions that will reach Gerflor's highest standards for fulfilling the customer's expectations.

This approval is valid until February 2023.

Should you have any questions, do not hesitate to contact me.

Respectfully yours,



Ron Baker
Senior Technical Manager
Gerflor USA | Connor Sport | Sport Court International
405 905 9970
Gerflorusa.com | Connorsports.com | Sportcourt.com

C.c.: Huiet England, Gerflor USA, Inc.
Michel Rochard, Gerflor USA, Inc.



ENGINEERED FLOORS
COMMERCIAL DIVISION
818 J&J Drive
PO Box 2207
Dalton, GA 30722
P 800 241 4586
j+jflooring.com
efcontractflooring.com

November 17, 2020

Texas Association of School Boards
Cooperative Purchasing Department
12007 Research Boulevard
Austin, TX. 78759

Subject: J&J Flooring Group Authorization of Dealer and Installation – Proposal # 642-21

To Whom It May Concern:

Engineered Floors, LLC, dba J+J Flooring, hereby names Vector Concepts as an authorized dealer for purpose of the Buy Board contract. By signing this letter, Engineered Floors hereby authorizes Vector Concepts to offer products and installation services listed on the Buy Board contract to any agency able to utilize these services.

Engineered Floors agrees that authorization to Vector Concepts set forth in this letter shall remain effective until the TASB receives written notification that Engineered Floors has withdrawn its authorization to Vector Concepts or until the Buy Board expires. Vector Concepts is authorized to receive purchase orders and payment for the Engineered Floors contract products.

For any comments or questions, you may contact me at 800.241.4586 x88389 or kay.henderson@engineeredfloors.com.

Vector Concepts
9010 N. Royal Lane #110
Irving, TX 75063
p. 800.544.8314 x229
p. 972.313.3129
f. 972.790.7535
Jody C. Skaggs
jskaggs@vectorconcepts.com

Sincerely,

Kay Henderson
Manager, Strategic Account Services

Milliken & Company
920 Milliken Road
Spartanburg, SC 29303
202-480-6461
www.milliken.com

November 12, 2020

The Local Government Purchasing Cooperative
Attn: Bid Administrator
12007 Research Blvd
Austin, Texas 78759

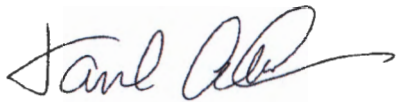
Re: Vector Concepts
Authorization for: Approved Dealer for Material and Installation

To Whom it May Concern;

Milliken & Company hereby names Vector Concepts as an authorized dealer for the BuyBoard contract between BuyBoard and Vector Concepts. By signing this letter, Milliken & Company hereby authorizes Vector Concepts, 9010 N. Royal Lane #110, Irving TX 75063, to offer Milliken products and services listed on the BuyBoard contract pursuant to the Terms and Conditions of their BuyBoard contract.

Please feel free to contact me should you have any questions.

Sincerely,



Tamlin Antoine
Director of Global Government Sales

Cc: Vector Concepts





November 18, 2020

Reference:

Buy Board Reference

To Whom It May Concern,
Roppe is proud to partner with Vector Concepts in selling and installing Roppe products. We recommend Vector Concepts to sell, install, and maintain any product that Roppe manufactures. They may market our products in any market they choose, to pursue business.

We are proud to team with Vector Concepts in bringing Roppe products to market

If there are any further questions, please do not hesitate to contact us.

Best regards,

A handwritten signature in black ink, appearing to read "Brent Fike".

Brent Fike
General Manager of Technical & Installation
(256) 200-0433
bfike@roppeholdingcompany.com



November 18, 2020

Re Authorized Distributor

To Whom it may concern: Please allow this letter to confirm that **Vector Concepts**, Inc located at 9010 Royal Lane, Suite 110, Irving, Texas is a certified applicator and distributor of all Spray-Lock Concrete Protection products including SCP-327 Concrete Protection and SCP-578

Should you need any further information, please feel free to give us a call.

Regards,

A handwritten signature in black ink, appearing to read "James S. Wagoner". The signature is fluid and cursive, written over a light blue background.

James S. Wagoner
Regional Agents Spray-Lock
JSW Associates, Inc.
1117 Oakland Dr.
Irving, Texas 75060
(214) 284-1129

Cc: Bob Barnett-(214) 202-5148

5959 Shallowford Road. Suite 405. Chattanooga, Tennessee, 37421

8/21/2020

Jody C. Skaggs
Vector Concepts
9010 N. Royal Lane, Suite 110
Irving, TX 75063

Dear Jody C. Skaggs:

I am pleased to inform you that Vector Concepts is now recognized as a certified:

"Level 1: UZIN - Subfloor Preparation Installer"

This status is based upon the amount of training that your company has received from us over the past five-years, the quality levels of your installations that we were allowed to be a part of and the successful completion of those projects with our products.

We are looking forward to working with you on future projects and will continue to provide high quality materials and service for safe, reliable and cost efficient flooring solutions.

Best regards,

Uzin Utz NA



Matthias Liebert

President





May 2, 2022

Sent via email to: jskaggs@vectorconcepts.com

Jody Skaggs
Vector Concepts, Inc.
9010 N. Royal Lane, Suite 110
Irving TX 75063

Re: Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining
BuyBoard Contract 642-21

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining, Contract 642-21 effective 6/1/2021 through May 31, 2022, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through May 31, 2023.

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

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

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

Sincerely,

Lisa Maraden
Contract Administrator

1st renewal v.02.13.2020



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2022-966824

Date Filed:
12/22/2022

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Vector Concepts, Inc.
Irving, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of North Richland Hills

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

642-21
flooring and installation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Hamilton, Lesa	Irving, TX United States		X
	Sultana, Jason	Irving, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Jody Skaggs, and my date of birth is _____.

My address is 9010 N. Royal Lane, Ste 110 Irving TX 75012 USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Texas, on the 22 day of Dec., 2022.
(month) (year)

Jody Skaggs
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES



City Secretary Office
Official Record Copy

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Vector Concepts, Inc.
Irving, TX United States

Certificate Number:
2022-966824

Date Filed:
12/22/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of North Richland Hills

Date Acknowledged:
01/10/2023

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

642-21
flooring and installation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Hamilton, Lesa	Irving, TX United States		X
	Sultana, Jason	Irving, TX United States		X

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)