



**REQUEST FOR PROPOSAL # R10-1129 FOR:
BUILDING SECURITY & FIRE SAFETY SOLUTIONS**

Autoclear LLC
18 Carlisle Road
Hawthorn Woods, IL 60047

Gregory Schaefer
Midwest Regional Manager
847-540-7266
GregS@autoclear.com

Attention Respondents: There are two worksheets included in this attachment B. Please refer to the RFP documents in Section 1 for information on how to complete these worksheets

Additional information for what is being requested in certain fields can be found by displaying the notes embedded into that respective field

*Flex fields may be customized to best fit the respondents products or services offering. These fields are not required and may be left blank.

Product/Services Data						Pricing				
Product Category Flex Field 1'	Product Category Flex Field 2'	Product Category Flex Field 3'	Vendor Product or Identification number	Product Description	Product Brand Name	Purchase Unit of Measure	Unit List Price	Verifiable list price location	Equalis Group Discount	Final Price
		X-ray Scanner	Autoclear 4535DVS	Tunnel size 17.7W 13.8H, Penetration 11 mm steel	Autoclear	1	22,284	GSA Contract	35%	14,484
		X-ray Scanner	Autoclear 5333-90DVS	Tunnel size 20.9W 13H, Penetration 11 mm steel	Autoclear	1	26,604	GSA Contract	38%	16,619
		X-ray Scanner	Autoclear 5333-160DVS	Tunnel size 20.9W 13H, Penetration 30 mm steel	Autoclear	1	29,689	GSA Contract	38%	18,407
		X-ray Scanner	Autoclear 6040DVS	Tunnel size 24.4W 16.5H Penetration 30 mm steel	Autoclear	1	38,000	GSA Contract	38%	23,738
		X-ray Scanner	Autoclear 6040 Dual ViewDVS	Tunnel size 24.4W 16.5H Penetration 30 mm steel	Autoclear	1	74,972	GSA Contract	38%	46,482
		X-ray Scanner	Autoclear 7555DVS	Tunnel size 29.6W 21.7H Penetration 30 mm steel	Autoclear	1	45,306	GSA Contract	38%	28,301
		Software	Threat Assist	AI, Identifies threat item by shape recognition	Autoclear	1	6,000	Open Market	16%	5,000
			18" roller table	Entry or Exit	Autoclear	1	475	GSA Contract	14%	411
			3' roller table	Entry or Exit	Autoclear	1	950	GSA Contract	21%	750
			6' roller table	Entry or Exit	Autoclear	1	1350	GSA Contract	33%	900
							Shipping and Installation included			

PROPOSAL FORM 2: QUESTIONNAIRE & EVALUATION CRITERIA

Instructions:

Respondents should incorporate their questionnaire responses directly into the green cells below. Failure to provide responses in this format may result in the proposal being deemed as non-responsive at the sole discretion of Region 10.

Respondents may incorporate additional documents as part of their response which may be utilized by Region 10 as part of the evaluation. Additional documents must be consolidated as part of this Section 2 at the end of your response.

Region 10 has associated the evaluation criteria with the question that most closely aligns with that respective evaluation criteria. Region 10 reserves the right at its sole discretion to base its evaluation and specific evaluation criteria on any part of the respondent's proposal.

Evaluation Criteria	Question	Answer
Basic Information		
Required information for notification of RFP results	<i>What is your company's official registered name?</i>	Autoclear LLC
	<i>What is the mailing address of your company's headquarters?</i>	10 A Bloomfield Avenue, Pine Brook, NJ 07058-9743
	<i>Who is the main contact for any questions and notifications concerning this RFP response, including notification of award? Provide name, title, email address, and phone number.</i>	Gregory Schaefer, Midwest Regional Manager, 18 Carlisle Road, Hawthorn Woods, IL 60047 GregS@autoclear.com , 847-540-7266 office, 847-815-8131 mobile
Products/Pricing (30 Points)		
Coverage of products and services	No answer is required. Region 10 will utilize your overall response and the products/services provided in Attachment B to make this determination	
Ability of offered products and services to meet the needs requested in the scope	No answer is required. Region 10 will utilize your overall response and the products/services provided in Attachment B to make this determination	
Pricing for all available products and services, including warranties if applicable	<i>Does the respondent agree to offer all future product and services at prices that are proportionate to contract pricing offered herein?</i>	Yes
	<i>Does pricing submitted include the required administrative fee?</i>	Yes
	<i>Do you offer any other promotions or incentives for customers? If yes, please describe.</i>	Free installation, coverage 48 contiguous states, Alaska and Hawaii will be surcharged
Ability of Customers to verify	<i>Were all products/lines/services and pricing</i>	Yes

that they received contract pricing	<i>being made available under this contract provided in the attachment B and/or Appendix B, pricing sections?</i>	
	<i>Outline your pricing strategy provided in Attachment B. If utilizing a list price, please indicate where agencies can find the list and your methodology for determining that list price.</i>	Pricing is equal to GSA, plus additional for Equalis membership GSA contract can be viewed on the GSA website (always available) or Autoclear website (subject to change)
Payment methods	<i>Define your invoicing process and methods of payments you will accept. Please include the overall process for agencies to make payments</i>	Equipment is billed upon shipment, net 30 days, check, electronic payment or wire transfer
Other factors relevant to this section as submitted by the Respondent	No answer is required. Region 10 will utilize your overall response and the products/services provided in Attachment B to make this determination	
Performance Capability (25 Points)		
Ability to deliver, design, and install products and services	<i>Please outline your products and services being offered, including the features and benefits and how they address the scope being requested herein. Please be specific; your answer to this question, along with products/services provided in your pricing file will be used to evaluate your offering.</i>	Autoclear was previously known as Control Screening and has been a manufacturer of this equipment for over 50 years, (Including Phillips Security, ScanTech) While most transmission machines are relatively similar, Autoclear machines are very simple to operate, as it relates to emergency stopping of the machine, Autoclear is the safest machine on the market. Features to help the operator find threat items include AutoMatAlert, which automatically draws an ellipse around items of concern. Optionally, Threat Assist is available on all DVS machines and uses artificial intelligence to identify objects by shape. Customer receives upgrades for the life of the machine, as new threat items are learned by the AI. AI works in conjunction with AutoMatAlert and will take priority in the case of conflict. This has the result of reducing false alarms. Threat Assist is a "black box" and can be added to any DVS machine.
	<i>States Covered - Respondent must indicate any and all states or geographies where products and services are being offered. If your services are limited to a certain area, please be specific on the area your services are provided.</i>	48 contiguous states. In most cases, service work is performed by Autoclear employees, not dealers or contractors. This gives Autoclear greater control over the technician and after hours service can be made available.
	<i>List the number and location of offices, or service centers for all states being proposed in solicitation</i>	New Jersey, N. Carolina, Atlanta, Orlando, Chicago, Southern California. We are currently looking for additional technicians in or around Texas
Security monitoring and response capabilities	<i>Describe your monitoring services, including the location (s) of monitoring centers, backup infrastructure in case of a disaster, proficiency of associates performing the monitoring services, and any other relevant information about your capabilities.</i>	Not applicable. However, Autoclear machines can be viewed remotely by appropriate individuals.
	<i>Provide key metrics on uptime for monitoring and any guarantees provided to customers</i>	MTBF is 12,250 hours for the generator if used 8 hrs. per day, 5 days a week, This translates to 5.88 years. All Autoclear machines use the same generator except for the 6444 which is a specialized machine.
	<i>Provide key metrics or other background information regarding response times and how you contact and support emergency responders until an incident is resolved.</i>	Autoclear provides telephone access to a service analyst for response within 2 hours. Final resolution varies on location of the machine.
History of meeting the	<i>Outline the typical installation process,</i>	Customer is notified when the machine leaves the factory. In general, anticipate 1 week on the road, User

delivery, installation, and maintenance timelines	<i>anticipated timelines and any ongoing maintenance that may be required.</i>	will be contacted by the salesperson or technician and an appointment will be scheduled.
Response to emergency orders and maintenance repair/requests	<i>Describe the type of emergency orders or requests your organization typically receives and how you respond to those requests. This question is specifically for the maintenance of newly installed or existing systems and not intended to address emergency security incidents which is already addressed above.</i>	Calls are prioritized by Down machine, installation, PM's and Radiation surveys. PM's and Radiation Surveys are non-critical calls and can be scheduled to fit in between emergency calls.
Return and restocking policy and applicable fees	<i>Please describe your company's return and restocking policy, including any commitments necessary for services and fees for agencies to end services early.</i>	Machines are built to order and covered by the Uniform Commercial Code. Unused portions of Maintenance agreements will be added to the warranty if a customer purchases a new Autoclear unit.
Customer service/problem resolution	<i>Describe your company's Customer Service Department (hours of operation, how you resolve issues, number of service centers, etc.).</i>	Headquarters is open 8:30 am to 4:40pm Eastern time. Service manager, parts ordering, shipping information will all be handled from this location. There is also a service analyst on duty during normal business hours and beyond. Customers will receive the mobile number for the analyst. In off times or emergency situations, customer call call the salesperson's mobile number for additional assistance in accomplishing whatever task needs to be completed.
Financial condition of vendor	<i>Demonstrate your financial strength and stability with meaningful data. This could include, but is not limited to, such items as financial statements, SEC filings, credit & bond ratings, letters of credit, and detailed refence letters</i>	Autoclear LLC is a privately held company and the financial statements are strictly confidential. However, I can provide, on request, a Contractors Assessment Report from the Department of Defense which will rate Autoclear as to the quality of the equipment and whether Naval Surface Warfare recommends doing business with Autoclear in the future. This document is not classified, but it does come from a restricted website, so it must be used with discretion.
	<i>What was your annual sales volume over last three (3) years?</i>	Click or tap here to enter text.
Capabilities related to ordering, returns, reporting, and overall website ease-of-use	<i>Provide relevant information regarding your ordering process and overall implementation.</i>	Since every machine will have a different configuration, ordering will be done through the salesperson to assure that it is correct. All orders are reviewed by headquarter personnel to check for inconsistencies and to coordinate, production, shipping and installation.
Training & Implementation	<i>Describe training or support you provide to help agencies through the ordering process and to take advantage of bulk buys or other special offers.</i>	Typically, large orders are subject to pricing review to assure that pricing takes into account any special issues that may arise from the order.
	<i>Outline any implementation or other resources you provide to help onboard customers, including but not limited to setting up ordering processes, installation of furniture/copiers/hardware/etc., or setting up maintenance if necessary</i>	All equipment is installed by qualified Autoclear technical employees. Advanced training includes: X ray safety, contents analysis and threat classification. Sample explosive devices and other contraband are used for analysis. Customer must provide weapons and narcotics for analysis purposes.
Security protocols	<i>Describe security protocols in place, including cybersecurity and the safe transmission of data</i>	Autoclear has been approved by Naval Surface Warfare as safe for use in bases where nuclear weapons are stored and deployed. This is based on NSA standards.
Integration with other platforms	<i>Describe any integrations your organization can provide with other platforms.</i>	Autoclear equipment can be networked to standard networks. This allows for remote viewing of the image, service diagnostics and adjustments by a technical analyst from a remote office.
Other factors relevant to this	<i>Describe the capacity of your company to</i>	Given the small numbers of equipment going to any one customer, this question is not applicable.

section as submitted by the Respondent	<i>provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency</i>	
	<i>Provide your safety record, safety rating, EMR and worker's compensation rate where available.</i>	N/A, however, Autoclear is ISO 9001 certified, Certificate available on requestState and local government
Qualification and Experience (25 Points)		
Respondent reputation in the marketplace	<i>Provide a link to your company's website</i>	www.autoclear.com
	<i>Please provide a brief history of your company, including the year it was established.</i>	Appended to this document.
Past relationship with Region 10 ESC and/or Region 10 ESC members	<i>Have you worked with Region 10 in the past? If so, what was the timeframe for that work?</i>	Autoclear has sold to schools all across the United States. Their relationship with Equalis is not known.
Experience and qualification of key employees	<i>Please provide contact information and resumes for the person(s) who will be responsible for the following areas. Region 10 requests contacts to cover the following: * Executive Support * Account Manager * Contract Manager * Marketing * Billing, reporting & Accounts Payable</i>	Executive Support and Account Manager is Gregory Schaefer, Hawthorn Woods IL. 847-540-7266 Billing will be AC@autoclear.com , Payable will be AP@autoclear.com Service and maintenance will be Mary Beaman, Pine Brook NJ 973-276-6000 ext 210 On call technical analyst for the most part will be Mike Perla, with someone covering for vacations and time off. Mobile number will be provided.
Past experience working with the public sector	<i>What are your overall public sector sales, excluding Federal Government, for last three (3) years?</i>	55%, corporate 45%
	<i>What is your strategy to increase market share in the public sector?</i>	Increasing awareness of sectors receiving outside funding for security initiatives, advertising to those sectors
Past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors	<i>Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.</i>	none
Minimum of 5 public sector customer references relating to the products and services within this RFP	<i>Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the entity; contact name & title; city & state; phone number; years serviced; description of services; and annual volume</i>	Kansas City Kansas Public Schools, all high schools, most middle schools, Wayne Correll, 2010 N. 59th Street, Kansas City, KS Wayne.Correll@kckps.org Naval Surface Warfare, 21 6444BZ for use in 2 bases that re-arm nuclear submarines, Contractor Assessment Reports available Six Flags Theme Parks at the front gate at every Six Flags park in Canada, US and Mexico Jason Freeman, 1000 Ballpark Way, Arlington, TX 76011 (972) 595-5000 Spurs Sports & Entertainment, 2 machines at the back door for freight and press, 9 at the front door, fir visitors, Guillermo Gutierrez, One AT&T Center Parkway, San Antonio TX GGutierrez@ATTCenter.com St. Louis Metro Police Dept, all secure municipal buildings Sgt. Valentine, 1520 Market Street, St. Louis, MO svalentine@slmpd.org
Certifications in the Industry	<i>Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other</i>	GSA Contract # GS-07F-184GA Classified as Small Business

licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable

Corporations Section
P.O. Box 13697
Austin, Texas 78711-3697



John B. Scott
Secretary of State

Office of the Secretary of State

**CERTIFICATE OF FILING
OF**

Autoclear L.L.C.
File Number: 803353544

Company profile and capabilities	<i>What best describes your position in the distribution channel? (Manufacturer, Authorized Distributor, Value-Add Reseller, Other</i>	Manufacturer
Other factors relevant to this section as submitted by the Respondent	<i>If your company is a privately held organization, please indicate if the company is owned or operated by anyone who has been convicted of a felony. If yes, a detailed explanation of the names and conviction is required.</i>	None
Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services. These will be provided in the space provided in Form 6. No answer is required here.		
MWBE Status and/or Program Capabilities (10 Points)		
MWBE status, subcontractor plan, and/or joint venture program	<i>Please indicate whether you hold any diversity certifications, including, but not limited to MWBE, SBE, DBE, DVBE, HUB, or HUBZone</i>	Classified as small business by GSA
	<i>Do you currently have a diversity program in place, such as a Mentor Protégé Program or subcontractor program? If you have a diversity program, please describe it and indicate whether you plan to offer your program or partnership through Equalis Group?</i>	Yes, MBE, WBE or E8 used as sub-contractors whenever required. In the reference section, Spurs Sports and Entertainment was sold through an E8
Please attach any certifications you have as part of your response to Form 6.		
Good faith efforts to involve MWBE subcontractors in response	<i>Did your company contact MWBEs or minority chambers of commerce by telephone, written correspondence, or trade associations at least one week before the due date of this RFP to provide information relevant to this opportunity and to determine whether any</i>	No, given the broad geographical coverage of this contract, the appropriate individuals will be contacted depending on the location of the user. Note: Autoclear is offering these products to the 48 contiguous states.

	<i>MWBEs were interested in subcontracting and/or joint ventures?</i>	
Demonstrated ongoing MWBE program	<i>Outline your subcontractor strategy and efforts your organization takes to include MWBE subcontractors in future work, including but not limited to efforts to reach out to individual MWBE businesses, minority chambers of commerce, and other minority business and trade associations.</i>	Given that we are proposing as a manufacturer of specialized equipment, requiring highly trained support individuals, Autoclear's strategy is to work with an MBE/WBE if every other competitor is required to do so. Otherwise, Autoclear would be at a pricing disadvantage.
Commitment to Service Equalis Group Members (10 Points)		
Marketing plan, capability, and commitment	<i>Detail how your organization plans to market and promote this contract upon award, including how this contract will fit into your organization's current go-to-market strategy in the public sector.</i>	Exposure to the educational market through education based trade shows, space advertising in educational based publications and cold calls by internal telemarketing personnel
	<i>Detail how your organization will train your sales force and customer service representatives on this contract to ensure that they can competently and consistently present the contract to public agency customers and answer any questions they might have concerning it.</i>	Sales force is already trained to market this equipment.
	<i>Acknowledge that your organization agrees to provide its company logo(s) to Region 10 ESC and Equalis Group and agrees to provide permission for reproduction of such logo in marketing communications and promotions</i>	Autoclear agrees to this requirement
Ability to manage a cooperative contract	<i>Describe the capacity of your company to report monthly sales through this agreement to Equalis Group.</i>	Total number of sales is small enough to handle this requirement internally. Typically, the regional salesperson will handle the contracts in his/her territory.
	<i>Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:</i>	Click or tap here to enter text.
Commitment to supporting agencies to utilize the contract	<i>If awarded a contract, how would you approach agencies in regards to this contract? Please indicate how this would work for both new customers to your organization, as well as existing.</i>	This contract will make it simpler for agencies to purchase Autoclear equipment. Every agency we contact will be made aware of the contract, if appropriate.
Other factors relevant to this section as submitted by the Respondent	<i>Provide the number of sales representatives which will work on this contract and where the sales representatives are located.</i>	5 Regional Salespeople

Autoclear Company History

Over the past seven decades our allied businesses have created and refined some of the world's most enduring and widely-used technologies, particularly in the areas of advanced X-ray imaging and explosives and narcotics trace substance detection. With over 35 patents, Autoclear's technologies lead the industry in reliability and demonstrated performance.

Autoclear follows in the footsteps of legendary innovators RCA and Philips, whose groundbreaking technologies provide the foundation for our present-day success.

In the early 1930s, radio pioneer RCA designed a detector that used high frequency electromagnetic waves to identify metal objects. Later in that decade, Federal Laboratories purchased the patent from RCA and engineered the very first metal detectors for correctional facility security based on that technology.

During that same era, Philips began production of its landmark medical X-ray systems, and in the years that followed developed that technology for industrial and security screening applications.

In 1988 we established our parent company, Control Screening LLC, with the purchase of the North American Philips Security Screening Division. The Scantech® and Dynavision® brands of security scanners set the standards for X-ray inspection across a broad range of high-threat security applications in the U.S. and internationally.

The next year, we acquired the Federal Laboratories CheckGate® division, and with it a legacy of high-performance metal detection technology. Today, CheckGate® products secure airports, prisons, power plants, schools, and other high throughput and high security facilities around the world. Having pioneered fully digital metal detection for superior reliability, uniformity and accuracy, we also invented and produced the first digital HandWand™ weapons scanner, the Model 6041.

Broadening our technological base to include state-of-the-art trace substance detection -- the collection and analysis of particles and vapors at microscopic levels -- in 2001 we acquired Scintrex Limited and CPAD Holdings from Canadian manufacturer Intelligent Detection Systems Inc. On the cutting edge of explosives and narcotics trace detection, Scintrex is a global supplier of some of the most sophisticated threat detection products in the industry.

Our investment in game-changing security technologies led to the 2005 rebranding of our flagship X-ray and metal detector product lines to Autoclear.

Our novel research and development work is changing the speed, ease, and sophistication of threat detection. These efforts are conducted at the Pine Brook, NJ plant by our talented engineering staff and have included special projects for the FAA, DOD, DOJ and many international agencies.

Autoclear developed Cross-enhanced Backscatter, using a technology never before seen in this industry. We were awarded a \$2.2 million dollar contract from Naval Surface Warfare to help find explosive devices in the Navy's Nuclear Weapons Facilities.

Autoclear's international service organization is recognized for its expertise, flexibility and rapid response. We offer comprehensive factory and on-site training, and our in-house and field service pros provide fast, first-rate customer support.

The Autoclear team boasts some of the industry's sharpest minds in engineering, research and development as well as a seasoned global sales force. Together, we bring our customers technological innovation and the best value for their investment.

Previously, the Autoclear factory was located in Fairfield, New Jersey. The factory was purchased in the 1990s. By today's standards, the factory became outdated as our processes evolved. At the end of 2018, the original factory was sold and a new factory was built, just about 2 miles down the road in Pine Brook, New Jersey. The new factory is much better suited for building our traditional X-ray machines and the advanced cross enhanced backscatter. New office layouts and new internal IT Systems will help increase the efficiency of the production areas and administrative functions.



Office of the Secretary of State

CERTIFICATE OF FILING OF

Autoclear L.L.C.
File Number: 803353544

The undersigned, as Secretary of State of Texas, hereby certifies that the application for reinstatement for the above named entity has been received in this office and has been found to conform to law. It is further certified that the entity has been reinstated to active status on the records of this office.

ACCORDINGLY the undersigned, as Secretary of State, and by virtue of the authority vested in the Secretary by law hereby issues this Certificate of Filing.

Dated: 12/16/2021

Effective: 12/16/2021



A handwritten signature in black ink, appearing to read "John B. Scott".

John B. Scott
Secretary of State



GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system.

GSAAdvantage.gov

SCHEDULE TITLE: Multiple Award Schedule (MAS)

FSC Group: 084 "Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/ Disaster Response"

FSC CLASS: 6665

SOLICITATION NUMBER: 47QSMD20R0001

MODIFICATION NUMBER: PS-A812 and PS-0013

EFFECTIVE DATE: April 8, 2021

CONTRACT NUMBER: GS-07F-184GA

CONTRACT PERIOD: September 1, 2017 through August 31, 2022

CONTRACTOR: AUTOCLEAR LLC, 10A Bloomfield Avenue, Pine Brook, NJ 07058 USA
973-276-6000, ext. #216 Fax: 973-227-0832

CONTRACT ADMINISTRATION: AUTOCLEAR LLC, 10A Bloomfield Avenue, Pine Brook, NJ 07058 USA
973-276-6000, ext. #216 Fax: 973-227-0832

WEBSITE: autoclear.com

BUSINESS SIZE: Small Manufacturer

CUSTOMER INFORMATION:

- 1a. AWARDED SPECIAL ITEM NO. (SINs), DESCRIPTIONS AND PRICES:**
334519 Bomb and Hazardous Material Disposal; Metal and Bomb Detection
334516 Analytical Instruments
OLM Order-Level Materials
- 1b. LOWEST PRICED MODEL FOR EACH SIN:**
334519 - MODEL: HANDWAND \$92.34
334516 - MODEL: EN3300 \$20,900.96
- 1c. HOURLY RATES:**
Per Diem
- 2. MAXIMUM ORDER LIMITATION*:**
334519 - \$250,000 per SIN/Order
334516 - \$250,000 per SIN/Order

*If the best value section places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

- 3. MINIMUM ORDER:** \$100.00. For Services, minimum order: 1 Unit.
- 4. GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.
- 5. POINT(S) OF PRODUCTION:** Pine Brook, NJ, USA; Ottawa, ON, Canada.
- 6. BASIC DISCOUNTS:** The prices shown are GSA Net, the discounts have been deducted and the IFF has been included. Currently, the IFF rate is .75%.
- 7. QUANTITY DISCOUNTS:**
EVD3000+, N2300: 11-25 units deduct additional 5%;
26 units deduct additional 10%.
For all other equipment purchases for 3 or more units an additional 2% discount is offered.
For Installation, an additional ½% for 4+ units for the same location is offered.
- 8. PROMPT PAYMENT TERMS:** 1% discount if paid in Net 10 days.
- 9a. GOVERNMENT PURCHASE CARDS ACCEPTED AT OR BELOW MICRO-PURCHASE THRESHOLD:** Yes.
- 9b. GOVERNMENT PURCHASE CARDS ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD:** Yes.
- 10. FOREIGN ITEMS:** Canada: EVD3000+, E3500, N2300, EN3300.

11. **TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):**
 - 11a. **Normal:** 30 days ARO. 1-2 days ARO for Maintenance and Installation. 1% discount if paid in 10 days.
 - 11b. **Emergency:** 2-7 days after telephone confirmation of stock availability.
 - 11c. **Overnight and 2-Day Delivery:** Contact Contract Administrator.
 - 11d. **Urgent Requirements:** Contact Contract Administrator.
12. **F.O.B. POINT:** All shipments are F.O.B. Origin, freight prepaid and added or government bill of lading accepted, for all products.
- 13a. **ORDERING ADDRESS:** AUTOCLEAR LLC, 10A Bloomfield Avenue, Pine Brook, NJ 07058 USA
- 13b. **ORDERING PROCEDURE:** For information on Blanket Purchase Agreements (BPA's) please refer to the GSA Schedule webpage: gsa.gov/schedules, or Federal Acquisition Regulation (FAR) 8.4053.
14. **PAYMENT ADDRESS:** AUTOCLEAR LLC, 10A Bloomfield Avenue, Pine Brook, NJ 07058 USA
15. **WARRANTY PROVISIONS:** Standard Commercial Warranty.
16. **EXPORT PACKING CHARGES:** Contact Contract Administrator.
17. **TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** No Discount for GCCC.
18. **TERMS & CONDITIONS OF RENTAL, INSTALLATION & REPAIR:** X-Ray Screening, only. See page five (5) of the Price List.
19. **TERMS & CONDITIONS OF INSTALLATION:** X-Ray Screening, only. See page five (5) of the Price List.
20. **TERMS & CONDITIONS OF REPAIR PARTS:** AUTOCLEAR LLC offers repair parts and spare parts to service all X-ray equipment. Contractor currently does not list such parts on the GSA Advantage website. All GSA Schedule buyers should contact Contractor for a complete list of parts and open market order prices available.
- 20a. **TERMS & CONDITIONS OF OTHER SERVICES:** Leasing available for X-Ray Screening Systems, only. See page five (5) of the Price List.
21. **LIST OF SERVICE & DISTRIBUTION POINTS:** Not Applicable.
22. **LIST OF PARTICIPATING DEALERS:** Not Applicable.
23. **PREVENTATIVE MAINTENANCE (PM):** GSA Schedule buyers should contact Contractor for an official copy of all warranty terms and conditions including preventative maintenance agreements.
- 24a. **SPECIAL ATTRIBUTES:** Not Applicable.
- 24b. **SECTION 508 COMPLIANCE:** Not Applicable.
25. **DUNS NUMBER:** 601716475.
26. **SAM:** AUTOCLEAR LLC is registered in the System for Award Management (SAM) database.

Certificat(e) CA08/54919

The management system of
Le système de gestion de

SGS

AutoClear LLC

2 Gardner Road
Fairfield, NJ 07004, United States

has been assessed and certified as meeting the requirements of:
a été évalué et enregistré selon les exigences de la norme:

ISO 9001:2015

The scope of registration is as follows:
La portée d'enregistrement est présentée ci-dessous:

Design, manufacture and service of X-ray and metal detector machines.

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.
Des éclaircissements supplémentaires concernant la portée de ce certificat ainsi que l'applicabilité des exigences de la norme selon ISO 9001:2015 peuvent être obtenus en consultant l'organisme.

This certificate is valid from 1 April 2017 until 1 April 2020 and remains valid subject to satisfactory surveillance audits.
Recertification audit due a minimum of 60 days before the expiration date.
Issue 7: 2 May 2018. Certified since April 2008.
Ce certificat est valide du 1 avril 2017 au 1 avril 2020 et demeurera valide sous réserve du bon maintien des audits de surveillance.
L'audit de renouvellement est dû au minimum 60 jours avant la date d'échéance.
Édition 7: 2 mai 2018. Enregistrée depuis avril 2008.

The audit leading to this certificate commenced on 28/03/2018./ L'audit ayant abouti à ce certificat a débuté 28/03/2018.
Previous issue certificate validity date was until 15/09/2018./ Le certificat précédent était valide jusqu'au 15/09/2018.

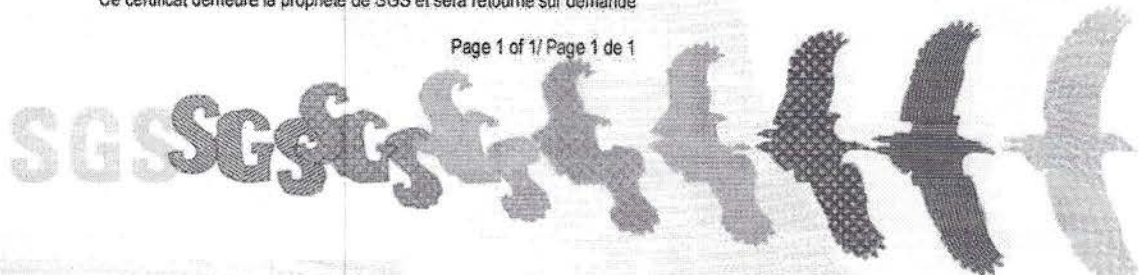
Authorized by/Autorisé par:

Ralph McLouth
Vice President of Accreditation, North America
Accredited Office/Bureau accrédité
SGS North America, Inc.
201 Route 17 North, Rutherford, NJ 07070, USA
t (201) 508-3000 f (201) 935-4555 www.us.sgs.com



This certificate remains the property of SGS and shall be returned upon request
Ce certificat demeure la propriété de SGS et sera retourné sur demande

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Management System Certification Audit Summary Report

Organization:	AutoClear L.L.C.				
Address:	10A Bloomfield Ave., Pine Brook NJ 07058				
Standard(s):	ISO 9001:2015				Accreditation Body(s): ANAB
Representative:	Jacqueline Mia Draghi				
Site(s) audited:	Pine Brook, NJ	Date(s) of audit(s):	February 25-27, 2020		
EAC Code:	19	NACE Code:	31.6	Technical Area code:	19.1
Effective No. of Personnel:	39	No. of Shifts:	1		
Lead auditor:	Donald Whiteford	Additional team member(s):	N/A		
Additional Attendees and Roles:	N/A				
<i>This report is confidential, and distribution is limited to the audit team, audit attendees, client representative, the SGS office and may be subject to Accreditation Body, Certification Scheme owners or any other Regulatory Body sampling in line with our online Privacy Statement which can be accessed here</i>					

1. Audit objectives

The objectives of this audit were:

To determine conformity of the management system, or parts of it with audit criteria and its:

- ability to ensure applicable statutory, regulatory and contractual requirements are met,
- effectiveness to ensure the client can reasonably expect to achieve specified objectives, and
- ability to identify as applicable areas for potential improvement.

2. Scope of certification

Design, manufacture and service of X ray and metal detector machines.

Has this scope been amended as a result of this audit?

Yes No

This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client.

Yes No

For integrated audits, confirm the current level of the client's IMS integration: N/A Basic High

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). A sampling process was used, based on the information available at the time of the audit. The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan included as an annexe to this summary report.

The audit team concludes that the organization has has not established and maintained its

Job n°:	10021	Report date:	February 28, 2020	Visit Type:	Surveillance	Visit n°:	V1
CONFIDENTIAL	Document:	USLF153	Issue n°:	1: June 6, 2019	Page n°:	1 of 8	



management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified: 0 Major 0 Minor

Therefore, the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

Granted / Continued / Withheld / Suspended until satisfactory corrective action is completed.

Job n°:	10021	Report date:	February 28, 2020	Visit Type:	Surveillance	Visit n°:	V1
CONFIDENTIAL		Document:	USLF153	Issue n°:	1: June 6, 2019	Page n°:	2 of 8

PROPOSAL FORM 4: CLEAN AIR WATER ACT

I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

Potential Vendor: Autoclear LLC

Title of Authorized Representative: Gregory Schaefer

Mailing Address: 18 Carlisle Road, Hawthorn Woods, IL 60047

Signature: 

PROPOSAL FORM 5: DEBARMENT NOTICE

I, the Vendor, certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

Potential Vendor: Autoclear LLC

Title of Authorized Representative: Gregory Schaefer

Mailing Address: 18 Carlisle Road, Hawthorn Woods, IL 60047

Signature: 

PROPOSAL FORM 6: LOBBYING CERTIFICATION

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

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.



Signature of Respondent

March 10, 2022

Date

PROPOSAL FORM 7: CONTRACTOR CERTIFICATION REQUIREMENTS

Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the Region 10 ESC Participating entities in which work is being performed.

Fingerprint & Criminal Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.



Signature of Respondent

March 10, 2022

Date

PROPOSAL FORM 8: ANTITRUST CERTIFICATION STATEMENTS
(Tex. Government Code § 2155.005)

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- (2) In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- (3) In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and
- (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

VENDOR Autoclear LLC

ADDRESS 18 Carlisle Road

Hawthorn Woods, IL 60047

PHONE 847-540-7266

FAX 847-540-7332

RESPONDANT



Signature

Gregory Schaefer

Printed Name

Midwest Regional Manager

Position with Company

AUTHORIZING OFFICIAL



Signature

Granville Todd Conway

Printed Name

CEO

Position with Company

PROPOSAL FORM 9: IMPLEMENTATION OF HOUSE BILL 1295

Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

Filing Process:

Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016. https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

PROPOSAL FORM 10: BOYCOTT CERTIFICATION AND TERRORIST STATE CERTIFICATION

BOYCOTT CERTIFICATION

Respondents must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" 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.

Does vendor agree? _____GS_____

(Initials of Authorized Representative)

TERRORIST STATE CERTIFICATION

In accordance with Texas Government Code, Chapter 2252, Subchapter F, REGION 10 ESC is prohibited from entering into a contract with a company that is identified on a list prepared and maintained by the Texas Comptroller or the State Pension Review Board under Texas Government Code Sections 806.051, 807.051, or 2252.153. By execution of any agreement, the respondent certifies to REGION 10 ESC that it is not a listed company under any of those Texas Government Code provisions. Responders must voluntarily and knowingly acknowledge and agree that any agreement shall be null and void should facts arise leading the REGION 10 ESC to believe that the respondent was a listed company at the time of this procurement.

Does vendor agree? _____GS_____

(Initials of Authorized Representative)

PROPOSAL FORM II: RESIDENT CERTIFICATION

This Certification Section must be completed and submitted before a proposal can be awarded to your company. This information may be placed in an envelope labeled "Proprietary" and is not subject to public view. In order for a proposal to be considered, the following information must be provided. Failure to complete may result in rejection of the proposal:

As defined by Texas House Bill 602, a "nonresident Bidder" means a Bidder whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

Texas or Non-Texas Resident

- I certify that my company is a "**resident Bidder**"
- I certify that my company qualifies as a "**nonresident Bidder**"

If you qualify as a "nonresident Bidder," you must furnish the following information:

What is your resident state? (The state your principal place of business is located.)

Autoclear LLC 10A Bloomfield Avenue, Pine Brook NJ 07058-9743 Headquarters

_____ Company Name _____ Address _____ City _____

Autoclear LLC 18 Carlisle Road, Hawthorn Woods, IL 60047 Sales Office

_____ State _____ Zip _____ City _____

PROPOSAL FORM 12: FEDERAL FUNDS CERTIFICATION FORM

When a participating agency 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 "EDGAR" requirements). All Vendors submitting proposals must complete this Federal Funds Certification Form regarding Vendor's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to participating agencies for their use while considering their purchasing options when using federal grant funds. Participating agencies may also require Vendors to enter into ancillary agreements, in addition to the 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 lines after each section and sign the acknowledgment at the end of this form. If a vendor fails to complete any item in this form, Region 10 ESC will consider the Vendor's response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, 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.

Any Contract award will be subject to Region 10 ESC General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, participating agency ancillary contract, or Member Construction Contract agreed upon by Vendor and the participating agency which must be consistent with and protect the participating agency at least to the same extent as the Region 10 ESC 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.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

2. Termination for Cause or Convenience:

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. participating agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience

of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all participating agency 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 participating agency 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.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all participating agency 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 www.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.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all participating agency 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.

Does vendor agree? _____GS_____

(Initials of Authorized Representative)

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

If the participating agency'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.

Does vendor agree? _____GS_____

(Initials of Authorized Representative)

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.

Does vendor agree? _____GS_____

(Initials of Authorized Representative)

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 (3CFR 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 participating agencies 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.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

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).

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

10. Procurement of Recovered Materials:

For participating agency 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 participating agency 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.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency 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 participating agency shall not exceed the awarded pricing, including any applicable discount, under Vendor’s Cooperative Contract.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

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

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

13. General Compliance and Cooperation with Participating Agencies:

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

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

14. Applicability to Subcontractors

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does vendor agree? _____ GS _____

(Initials of Authorized Representative)

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.

Autoclear LLC

Company Name

Gregory Schaefer

Signature of Authorized Company Official

Gregory Schaefer

Printed Name

Midwest Regional Manager

Title

March 10, 2022

Date

PROPOSAL FORM 13: ADDITIONAL ARIZONA CONTRACTOR REQUIREMENTS

AZ Compliance with Federal and state requirements: Contractor agrees when working on any federally assisted projects with more than \$2,000.00 in labor costs, to comply with all federal and state requirements, as well as Equal Opportunity Employment requirements and all other federal and state laws, statutes, etc. Contractor agrees to post wage rates at the work site and submit a copy of their payroll to the member for their files. Contractor must retain records for three years to allow the federal grantor agency access to these records, upon demand. Contractor also agrees to comply with the Arizona Executive Order 75-5, as amended by Executive Order 99-4.

When working on contracts funded with Federal Grant monies, contractor additionally agrees to comply with the administrative requirements for grants, and cooperative agreements to state, local and federally recognized Indian Tribal Governments.

AZ Compliance with workforce requirements: Pursuant to ARS 41-4401, Contractor and subcontractor(s) warrant their compliance with all federal and state immigration laws and regulations that relate to their employees, and compliance with ARS 23-214 subsection A, which states, ..."every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program" Region 10 ESC reserves the right to cancel or suspend the use of any contract for violations of immigration laws and regulations. Region 10 ESC and its members reserve the right to inspect the papers of any contractor or subcontract employee who works under this contract to ensure compliance with the warranty above.

AZ Contractor Employee Work Eligibility: By entering into this contract, contractor agrees and warrants compliance with A.R.S. 41-4401, A.R.S. 23-214, the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Region 10 ESC and/or Region 10 ESC members may request verification of compliance from any contractor or sub contractor performing work under this contract. Region 10 ESC and Region 10 ESC members reserve the right to confirm compliance. In the event that Region 10 ESC or Region 10 ESC members suspect or find that any contractor or subcontractor is not in compliance, Region 10 ESC may pursue any and all remedies allowed by law, including but not limited to suspension of work, termination of contract, suspension and/or debarment of the contractor. All cost associated with any legal action will be the responsibility of the contractor.

AZ Non-Compliance: All federally assisted contracts to members that exceed \$10,000.00 may be terminated by the federal grantee for noncompliance by contractor. In projects that are not federally funded, Respondent must agree to meet any federal, state or local requirements as necessary. In addition, if compliance with the federal regulations increases the contract costs beyond the agreed on costs in this solicitation, the additional costs may only apply to the portion of the work paid by the federal grantee.

Registered Sex Offender Restrictions (Arizona): For work to be performed at an Arizona school, contractor agrees that no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are present, or reasonably expected to be present. Contractor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the Region 10 ESC member's discretion. Contractor must identify any additional costs associated with compliance to this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Offshore Performance of Work Prohibited: Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States.

Terrorism Country Divestments: In accordance with A.R.S. 35-392, Region 10 ESC and Region 10 ESC members are prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into the contract, contractor warrants compliance with the Export Administration Act.

The undersigned hereby accepts and agrees to comply with all statutory compliance and notice requirements listed in this document.



Signature of Respondent

March 10, 2022

Date

PROPOSAL FORM 14: OWNERSHIP DISCLOSURE FORM (N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the Respondent shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: Autoclear LLC

Street: 10 A Bloomfield Ave

City, State, Zip Code: Pine Brook, NJ 07058-9743

Complete as appropriate:

I _____, certify that I am the sole owner of _____, that there are no partners and the business is not incorporated, and the provisions of N.J.S. 52:25-24.2 do not apply.

OR:

I _____, a partner in _____, do hereby certify that the following is a list of all individual partners who own a 10% or greater interest therein. I further certify that if one (1) or more of the partners is itself a corporation or partnership, there is also set forth the names and addresses of the stockholders holding 10% or more of that corporation's stock or the individual partners owning 10% or greater interest in that partnership.

OR:

I Gregory Schaefer, an authorized representative of Autoclear LLC, a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

(Note: If there are no partners or stockholders owning 10% or more interest, indicate none.)

Name	Address	Interest
G. Todd Conway,	10A Bloomfield Ave, Pine Brook, NJ 07058	12%

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Gregory Schaefer
Authorized Signature and Title

March 10, 2022
Date

PROPOSAL FORM 15: NON-COLLUSION AFFIDAVIT

Company Name:

Street:

City, State, Zip Code:

State of New Jersey

County of Essex MORRIS

I, Granville Todd Conway of the Pine Brook
Name City

in the County of Essex, State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am the CEO of the firm of Autoclear LLC
Title Company Name

the Respondent making the Proposal for the goods, services or public work specified under the Harrison Township Board of Education attached proposal, and that I executed the said proposal with full authority to do so; that said Respondent has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal, and that all statements contained in said bid proposal and in this affidavit are true and correct, and made with full knowledge that the Harrison Township Board of Education relies upon the truth of the statements contained in said bid proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services or public work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Autoclear LLC
Company Name

Granville Todd Conway CEO
Authorized Signature & Title

Subscribed and sworn before me

this 9th day of MARCH, 2022

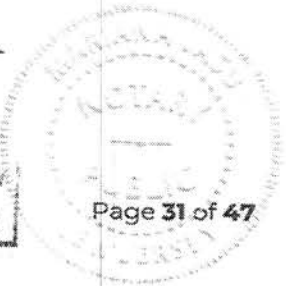
Mariana Vasu

Notary Public of New Jersey

My commission expires , 20

SEAL

MARIANA VASU
NOTARY PUBLIC OF NEW JERSEY
Commission # 50016398
My Commission Expires 6/11/2025



PROPOSAL FORM 16: AFFIRMATIVE ACTION AFFIDAVIT (P.L. 1975, C.127)

Company Name: Autoclear LLC

Street: 10A Bloomfield Avenue

City, State, Zip Code: Pine Brook, NJ 07058-9743

Bid Proposal Certification:

Indicate below your compliance with New Jersey Affirmative Action regulations. Your proposal will be accepted even if you are not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

- 1. A photo copy of their Federal Letter of Affirmative Action Plan Approval _____
OR
- 2. A photo copy of their Certificate of Employee Information Report _____ X
OR
- 3. A complete Affirmative Action Employee Information Report (AA302) _____

Public Work – Over \$50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201-A upon receipt from the Harrison Township Board of Education _____

B. Approved Federal or New Jersey Plan – certificate enclosed _____

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.



March 10, 2022

Authorized Signature and Title

Date

P.L. 1995, c. 127 (N.J.A.C. 17:27)

MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and

STATE OF NEW JERSEY

Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY 222-96-4823	2. TYPE OF BUSINESS <input checked="" type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY 66
4. COMPANY NAME AUTOCLEAR LLC		
5. STREET 2 GARDNER RD	CITY FAIRFIELD	COUNTY ESSEX
	STATE NJ	ZIP CODE 07004
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) SCINTREX TRACE		CITY OTTAWA
	STATE ON	ZIP CODE
7. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input checked="" type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ 1		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT 66		
10. PUBLIC AGENCY AWARDDING CONTRACT		
	CITY	COUNTY
	STATE	ZIP CODE

Official Use Only	DATE RECEIVED	NAUG. DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUBMIT AN EEO-1 REPORT.**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN										
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****					***** FEMALE *****					
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	
Officials/ Managers	9	8	1				2	6						1
Professionals	12	10	2	2			2	6						2
Technicians	5	5	0		1		1	3						
Sales Workers	11	8	3					8					1	2
Office & Clerical	9	4	5				4						3	2
Craftworkers (Skilled)	15	8	7	1			7			1			5	1
Operatives (Semi-skilled)														
Laborers (Unskilled)	1	1	0				1							
Service Workers														
TOTAL	62	44	18	3	1	0	17	23	0	1	0	9	8	
Total employment From previous Report (if any)														
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.													
	4	3	1	0	0	0	2	1	0	0	0	1	0	

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED <input checked="" type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input checked="" type="checkbox"/> 2. NO <input type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR
13. DATES OF PAYROLL PERIOD USED From: 04-30-2012 To: 04-30-2012		

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type) VERNON J. AMERMAN	SIGNATURE <i>Vernon J. Amerman</i>	TITLE PAYROLL ADMINISTRATOR	DATE MO DAY YEAR 05 04 2012
17. ADDRESS NO. & STREET 2 GARDNER RD	CITY RAIRFIELD	COUNTY ESSEX	STATE NJ
	ZIP CODE 07004	PHONE (AREA CODE, NO., EXTENSION) 973 - 276 - 6000	

be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).



Signature of Procurement Agent

PROPOSAL FORM 17: C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.**

What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information is available in Local Finance Notice 2006-1 (https://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html).

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a “fair and open” process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a) The Division has prepared model disclosure forms for each county. They can be downloaded from the “County PCD Forms” link on the Pay-to-Play web site at https://www.state.nj.us/dca/divisions/dlgs/programs/pay_2_play.html They will be updated from time-to-time as necessary.
 - b) A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
 - c) Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d) The form may be used “as-is”, subject to edits as described herein.
 - e) The “Contractor Instructions” sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f) The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a “Stockholder Disclosure Certification.” This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

1. any State, county, or municipal committee of a political party
2. any legislative leadership committee*
3. any continuing political committee (a.k.a., political action committee)
4. any candidate committee of a candidate for, or holder of, an elective office:
 1. of the public entity awarding the contract
 2. of that county in which that public entity is located
 3. of another public entity within that county
 4. or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county. The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

5. individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
6. all principals, partners, officers, or directors of the business entity or their spouses
7. any subsidiaries directly or indirectly controlled by the business entity
8. IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs). When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure. Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement. The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act. The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

NOTE: This section does not apply to Board of Education contracts.

* N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Autoclear LLC		
Address:	10A Bloomfield Avenue		
City:	Pine Brook	State: NJ	Zip: 07058-9743

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Gregory Schaefer _____ Gregory Schaefer _____ Midwest Regional Manager _____
Signature Printed Name Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
None			\$

Check here if the information is continued on subsequent page(s)

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

County Clerk

Sheriff

{County Executive}

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM WWW.NJ.GOV/DCA/LGS/P2P A COUNTY-BASED, CUSTOMIZABLE FORM.

None

PROPOSAL FORM 18: STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR


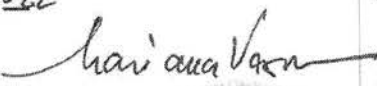
I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- | | | |
|--------------------------------------|--|---|
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Sole Proprietorship | <input checked="" type="checkbox"/> Limited Liability Partnership |
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Limited Liability Corporation | <input type="checkbox"/> Subchapter S Corporation |

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: G. Todd Conway	Name: Chris Regan N.A
Home Address: 10A Bloomfield Avenue Pine Brook, NJ 07058	Home Address: 10 A Bloomfield Avenue Pine Brook, NJ 07058
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Subscribed and sworn before me this <u>9th</u> day of <u>MARCH</u> , 2022	 (Affiant)
(Notary Public) 	<u>Granville Todd Conway, CEO</u> (Print name & title of affiant)
My Commission expires:	(Corporate Seal)

MARIANA VASU
NOTARY PUBLIC OF NEW JERSEY
Commission # 50015388
My Commission Expires 5/11/2025

PROPOSAL FORM 19: GENERAL TERMS AND CONDITIONS ACCEPTANCE FORM

Signature on the Vendor Contract Signature form certifies complete acceptance of the General Terms and Conditions in this solicitation, except as noted below (additional pages may be attached, if necessary).

Check one of the following responses to the General Terms and Conditions:

We take no exceptions/deviations to the general terms and conditions

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

X We take the following exceptions/deviations to the general terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general terms and conditions that you are taking exceptions/deviations to. Clearly state if you are adding additions terms and conditions to the general terms and conditions. Provide details on your exceptions/deviations below:

Business addresses are given for shareholders

(Note: Unacceptable exceptions shall remove your proposal from consideration for award. Region 10 ESC shall be the sole judge on the acceptance of exceptions/deviations and the decision shall be final.)

PROPOSAL FORM 20: EQUALIS GROUP ADMINISTRATION AGREEMENT

Requirements for Master Agreement To be administered by Equalis Group

Attachment A, Equalis Group Administrative Agreement is used in administering Master Agreements with Region 10 and is preferred by Equalis Group. Redlined copies of this agreement should not be submitted with the response. Should a respondent be recommended for award, this agreement will be negotiated and executed between Equalis Group and the respondent. **Respondents must select one of the following options for submitting their response.**

- X Respondent agrees to all terms and conditions outlined in each of the Administration Agreement.
- Respondent wishes to negotiate directly with Equalis Group on terms and conditions outlined in the Administration Agreement. Negotiations will commence after sealed Proposals are opened and Region 10 has determined the respondent met all requirements in their response and may be eligible for award.

PROPOSAL FORM 21: OPEN RECORDS POLICY ACKNOWLEDGEMENT AND ACCEPTANCE
OPEN RECORDS POLICY ACKNOWLEDGMENT AND ACCEPTANCE

Be advised that all information and documents submitted will be subject to the Public Information Act requirements governed by Chapter 552 of the Texas Government Code.

Because contracts are awarded by a Texas governmental entity, all responses submitted are subject to release as public information after contracts are executed. If a Respondent believes that its response, or parts of its response, may be exempted from disclosure to the public, the Respondent must specify page-by-page and line-by-line the parts of the response, which it believes, are exempted from disclosure. In addition, the Respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s). Respondent must provide this information on the "Acknowledgement and Acceptance to Region 10 ESC's Public Information Act Policy" form found on the next page of this solicitation. Any information that is unmarked will be considered public information and released, if requested under the Public Information Act.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 10 ESC must provide the OAG with the information requested in order for the OAG to render an opinion. In such circumstances, Respondent will be notified in writing that the material has been requested and delivered to the OAG. Respondent will have an opportunity to make arguments to the OAG in writing regarding the exception(s) to the TPIA that permit the information to be withheld from public disclosure. Respondents are advised that such arguments to the OAG must be specific and well-reasoned--vague and general claims to confidentiality by the Respondent are generally not acceptable to the OAG. Once the OAG opinion is received by Region 10 ESC, Region 10 ESC must comply with the opinions of the OAG. Region 10 ESC assumes no responsibility for asserting legal arguments on behalf of any Respondent. Respondents are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

After completion of award, these documents will be available for public inspection.

Signature below certifies complete acceptance of Region 10 ESC's Open Records Policy, except as noted below (additional pages may be attached, if necessary). Check one of the following responses to the Acknowledgment and Acceptance of Region 10 ESC's Open Records Policy below:

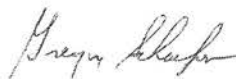
X We acknowledge Region 10 ESC's Public Information Act policy and declare that no information submitted with this proposal, or any part of our proposal, is exempt from disclosure under the Public Information Act.
(Note: All information believed to be a trade secret or proprietary must be listed below. It is further understood that failure to identify such information, in strict accordance with the instructions below, will result in that information being considered public information and released, if requested under the Public Information Act.)

We declare the following information to be a trade secret or proprietary and exempt from disclosure under the Public Information Act.

(Note: Respondent must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, Respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).

March 10, 2022

Date



Midwest Regional Manager

Authorized Signature & Title

PROPOSAL FORM 22: VENDOR CONTRACT AND SIGNATURE FORM

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

VENDORS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED

Company name Autoclear LLC

Address 10A Bloomfield Ave

City/State/Zip Pine Brook, NJ 07058

Telephone No. 847-540-7266

Fax No. 847-540-7332

Email address gregs@autoclear.com

Printed name Gregory Schaefer

Position with company Midwest Regional Manager

Authorized signature 

Term of contract March 1, 2022 to February 28, 2025

Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew annually for an additional two (2) years if agreed to by Region 10 ESC. Vendor shall honor all administrative fees for any sales made based on the contract whether renewed or not.

Region 10 ESC Authorized Agent Date

Print Name

Equalis Group Contract Number _____