



Equalis Group Contract Information Sheet

Contract Information

Awarded Vendor: Yamaha Motor Corporation U.S.A.

Contract Number: R10-1175C

Effective Date: March 1, 2025

Initial Term Expiration Date: February 29, 2028

Renewable Through: February 28, 2030

RFP Process Information

RFP Number: RFP R10-1175

RFP Title: Utility, Golf Cart, and Transportation Vehicles, Parts and Services

Dates Advertised: November 8 & 15, 2024

of Vendors that Requested RFP: 25

Questions Due: December 5, 2024

Public Bid Opening Date and Time: December 13, 2024, 2:00 pm

CT # of Responses Submitted: 5
Number of Awarded Vendors: 3

Date of Board Approval: February 19, 2025

Evaluation Criteria

Products/Pricing (30 Points)
Performance Capability (25 Points)
Qualifications and Experience (25 Points)
MWBE Status/Programs (10 Points)
Commitment to Members (10 Points)

Summary

Region 10 Education Service Center solicited RFP R10-1163 in accordance with Texas State procurement laws as outlined in TEC 44.031. As stated in the RFP, this solicitation was to result in one or more cooperative (commonly known as "piggybackable") contacts for use by Equalis Group members in addition to Region 10 ESC. In reviewing responses, Region 10 ESC determined that a multiple award was justified to satisfy the needs outlined in the RFP for the national Equalis membership.

Contract Features:

- There is no fee to public agencies for membership in Equalis Group or the usage of Equalis Group contracts
- This procurement followed all the guidelines of 2 CFR 200 (commonly known as Uniform Guidance or "EDGAR" requirements in Texas), which explicitly encourages the use of cooperative purchasing to increase efficiencies (2 CFR 200.318e). Agencies using the contract should still conduct their own Cost/Price Analysis in compliance with 2 CFR 200.324a.
- In order to utilize the contract, agencies must reference the contract on their PO or other official purchase documentation to connect their individual purchase with Region 10's public competitive solicitation process.

For any questions or concerns, please contact:

Clint Pechacek, Purchasing Consultant, clint.pechacek@region10.org, 972-348-1184

Your Local Equalis Representative: Find them here





REQUEST FOR PROPOSAL #R10-1175 FOR: Utility, Golf Cart, and Transportation Vehicles, Parts and Services

November 8, 2024

Section Two:

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Proposal Form Checklist

The following documents must be submitted with the Proposal

The below documents can be found in Section 2; Proposal Submission and Required Bid Forms and must be submitted with the proposal. Please note Proposal Form 1 is a separate attachment (attachment B).

PROPOSAL PRICING: Attachment B is provided separately in a Microsoft Excel file and is required to complete your price proposal. PROPOSAL FORM 1: ATTACHMENT B - PRICING **QUESTIONNAIRE & EVALUATION CRITERIA:** PROPOSAL FORM 2: QUESTIONNAIRE & EVALUATION CRITERIA OTHER REQUIRED PROPOSAL FORMS: PROPOSAL FORM 3: CERTIFICATIONS AND LICENSES PROPOSAL FORM 4: CLEAN AIR AND WATER ACT PROPOSAL FORM 5: DEBARMENT NOTICE PROPOSAL FORM 6: LOBBYING CERTIFICATION PROPOSAL FORM 7: CONTRACTOR CERTIFICATION REQUIREMENTS PROPOSAL FORM 8: ANTITRUST CERTIFICATION STATEMENTS PROPOSAL FROM 9: IMPLEMENTATION OF HOUSE BILL 1295 PROPOSAL FROM 10: BOYCOTT CERTIFICATION AND TERRORIST STATE CERTIFICATION PROPOSAL FORM 11: RESIDENT CERTIFICATION PROPOSAL FORM 12: FEDERAL FUNDS CERIFICATION FORM PROPOSAL FORM 13: ADDITIONAL ARIZONA CONTRACTOR REQUIREMENTS PROPOSAL FORM 14: OWNERSHIP DISCLOSURE FORM (N.J.S. 52:25-24.2) PROPOSAL FORM 15: NON-COLLUSION AFFIDAVIT PROPOSAL FORM 16: AFFIRMATIVE ACTION AFFIDAVIT (P.L. 1975, C.127) PROPOSAL FORM 17: C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM PROPOSAL FORM 18: STOCKHOLDER DISCLOSURE CERTIFICATION PROPOSAL FORM 19: GENERAL TERMS AND CONDITIONS ACCEPTANCE FORM PROPOSAL FORM 20: EQUALIS GROUP ADMINISTRATION AGREEMENT PROPOSAL FORM 21: OPEN RECORDS POLICY ACKNOWLEDGEMENT AND ACCEPTANCE

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PROPOSAL FORM 22: VENDOR CONTRACT AND SIGNATURE FORM

PROPOSAL FORM 1: ATTACHMENT B - PRICING

Pricing should be entered in the attachment B Excel form provided in this RFP packet. Please reference Section 1, Part B, Instructions to Proposers, for more information on how to complete pricing.

(The rest of this page is intentionally left blank)

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 <u>may</u> 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. **Vendor responses are strictly limited to 100 total pages (not including Attachment B – Pricing Excel pricesheet).** Vendors who submit more than 30 additional pages may result in the proposal being deemed non-responsive at the sole discretion of Region 10.

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	What is your company's official registered name?	Yamaha Motor Corporation U.S.A.						
	What is the mailing address of your company's headquarters?	3065 Chastain Meadows Pkwy, Ste. 100 Marietta, GA 30068						
	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.	Alex Hoepfner - Government/B2B Coordinator alex_hoepfner@yamaha-motor.com 770-240-2595						
Products/Pricing (30 Points)								
Coverage of products and services	No answer is required. Region 10 will utilize y determination	ize your overall response and the products/services provided in Attachment B to make this						
Ability of offered products and services to meet the needs requested in the scope	No answer is required. Region 10 will utilize y determination	your overall response and the products/services provided in Attachment B to make this						
Competitive pricing for all available products and services, including warranties if applicable	Does pricing submitted include the required administrative fee?	No						
	Do you offer any other promotions or incentives for customers? If yes, please describe.	10% off MSRP for Atv's and Side by Sides to Government and Fleet Customers. Based on seasonality, the discount may exceed 10%. Yamaha Golf Car will offer 10% off MSRP.						

Ability of Customers to verify that they received contract pricing	Were all products/lines/services and pricing being made available under this contract provided in the attachment B and/or Appendix B, pricing sections, including shipping, installation, and other peripheral costs/fees?	Yes
Payment methods	Define your invoicing process and methods of payments you will accept. Please include the overall process for agencies to make payments	Equalis members will be purchasing from authorized Yamaha dealerships (Over 900 nationwide). Yamaha Motor Corporation USA staff will assist in communication and coordination between member and selling Yamaha dealerships. Payment methods vary by dealer and are determined by dealer, however most common methods are Check, ACH, and Wire Transfer.
Other factors relevant to this section as submitted by the Respondent	No answer is required. Region 10 will utilize y determination	our overall response and the products/services provided in Attachment B to make this
Performance Capability (25 Points)		
Product and service features and capabilities	Please provide a high-level overview of the products and services being offered and how they address the scope being requested herein.	New Yamaha ATV's and Side by Sides vehicles (Gas powered utility vehicles). Vehicles and Parts accessories will be offered with exclusive discounts and factory warranty (6 months from delivery). All 4WD ATV's and Side by sides are assembled in Newnan, GA, USA. Golf car, golf cart, personal transportation vehicles, light utility vehicles, all terrain Vehicles.
	Outline how your products and services compare to those of your competitors.	Yamaha has dedicated product engineers and testing teams in both the USA and Japan that evaluate, design, test and manufacturer products year after year
	Outline applicable quality control testing measures that ensure durability of your products.	The diverse line up of Yamaha products support users in all climates during all four seasons. Yamaha offers products for on road, off road and on water use.
	Describe performance capabilities of electric power options compared to gasoline/diesel counterparts including run/charge times.	N/A- Gas powered vehicles only for ATV & Side by Side models. All Yamaha Golf Car products will be offered with gasoline engines with select golf car and light duty utility vehicles will also be offered with electric motors. For Drive2 and UMAX Lithium-Ion Powered Vehicles, the Battery Mile Range is 38.0 miles* and the Battery Charge Time is 7.4 Hours (including burn off time). *Battery Mile Range is based on Yamaha Drive2 with Lithium-Ion battery testing in controlled environment. Actual run times will vary based on unit configuration, gross vehicle weight, speed, temperature, and optional accessories.
	Outline how your offerings meet industry regulations such as ADA accessibility.	N/A
	Outline applicable rental/leasing programs offered.	N/A
	Outline your fleet management solutions including real time tracking and diagnostics features.	Select Side by Side vehicles are equipped with Yamaha's Adventure Pro system, that includes navigation compatibility, geo-fencing, and phone and audio controls. Proprietary course specific GPS (YamaTrack) units are available as optional accessories. The all new YamaTrack® gives your course the capability to evolve with the

modern golfer. With a new 10" screen mounted in the dash, players will enjoy 3-D terrain graphics with customizable pro tips. Geo-zones protect the environmentally sensitive areas of your course and will notify players to pre-order food and beverages before making the turn. An updated diagnostic feature ensures peace of mind by sending maintenance alerts from the car to the pro shop. Enhance your players' experience and improve your course's efficiency. YamaTrack.®	Hundreds of factory tested accessories including Skid Plates, Cab Systems, Windshields, and Winches. Select accessories could qualify for 10% off MSRP Also have third party options for emergency lighting and siren equipment.	Over 900 authorized and trained dealerships nationwide. A complete list can be provided upon request. Dealers can also be searched by visiting: Yamahamotorsports.com/find-a-dealer (All States except Hawaii) Excluded models are: YXZ1000, YFZ450R, and youth models. Yamaha Motorsports has thirty-six District Managers, twelve Regional Management staff that focus on Business, Marketing, and Sales Planning across 36 districts. YMUS also has 6 inside sales staff that support our dealers in Parts & Accessory sales	Yamaha Golf Car has 14 District Managers, one Regional Manager and two Internal Sales Assistants for our direct fleet (B2B) sales channel, two Regional Managers supporting our distributor network, two National Account Managers supporting multigolf course accounts, 5 District Managers and one Regional Manager supporting our independent dealers, and three Internal Sales Representatives supporting golf car parts and accessories.	Capability: Yamaha's ATVs and Side by Sides are renowned for their capability and performance. They're equipped with powerful engines, robust suspension systems, and advanced drivetrains that allow you to tackle challenging terrain with confidence.	Comfort and Convenience: Yamaha prioritizes rider comfort in its designs. Many models feature features like plush seating, ergonomic controls, and ample legroom for extended rides. Additionally, Yamaha's Ultramatic continuously variable transmission (CVT) provides smooth, automatic shifting for a more relaxing ride experience.	Consistently ranked among the most beloved and recognized brands in the world, Yamaha prides itself on providing superior engineering and efficiency in its vehicles. Since the launch of 'The Drive' model golf car in late 2006, Yamaha has been on a steady climb to the top of the industry, gaining more than 15% market share over	that span, the legacy and growth continues with the Drive2 and UMAX, evolutions which maintained all the popular features of previous models while enhancing golfer comfort and connectivity and lowering the cost of ownership for your facility.	We pride ourselves in our Industry - Leading Factory Direct Fleet Service, Classy Body Styling & Premium Accessories, and Ergonomic Engineering that Emphasizes Comfort and Functionality. At Yamaha, we love helping people cultivate a luxurious
	Describe your capabilities for vehicle upfitting and customization including timeline for completion.	List the number and location of offices or service centers for all states being proposed in solicitation. Additionally, if your company does not offer all products and services in all 50 states, please describe any geographical limitations on any product or service offered.		Outline any value-added capabilities not already addressed.				

		lifestyle. Our personal transportation vehicles are loaded with features that elevate
		the driving experience, like independent rear suspension and an automotive-style
		dashboard with USB ports. Every model comes with world-class performance and
		reliability, so you can travel through life in luxury.
		Our primary goal at Yamaha is to exceed with our world class vehicles and the
		personal touch of excellence from our Industry-Leading Service.
Lifecycle costs and value retention	Describe how your organization stays	Yamaha remains innovative by launching new products year after year and continuously
	relevant with product innovation.	researching market trends and consumer needs, ensuring our offerings remains industry
		leading and the preferred choice by users around the world.
	Describe how your vehicles retain residual	Our products are designed to retain strong residual value by being highly reliable and
	value over its lifecycle.	dependable, characteristics that are well-known and valued in the market. This ensures they
		remain desirable and maintain their worth long after purchase, providing lasting value to
Maintenance capabilities and operating costs	Outline your preventative maintenance	The Maintenance cost varies based upon dealership rates. Each unit has an owners manual
	program for the offered products and	with suggested maintenance based upon hours/month/distance.
	services.	
	Identify certifications and qualifications	All warranty and recall work must be completed by authorized Yamaha dealerships.
	required by technical and maintenance	Routine maintenance may be completed by members or by authorized Yamaha dealerships.
	staff.	
	Outline any maintenance specialists for	There is no minimum required training for members to conduct maintenance. However,
	different types of vehicles and applicable	owners manuals are provided to all members, and members can choose work with their local
	training the above technicians must	Yamaha dealerships for their service needs.
	undergo.	
	Describe any mobile service truck and on	Generally, Yamaha dealerships require vehicles to be picked up and dropped off from their
	site repair capabilities.	location. Select Dealers offer mobile service and/or pickup and delivery services.
	Outline typical operating, fuel and	Operating and maintenance costs vary widely based on use and environment. All ATVs and
	maintenance costs including costs related	SxSs operate with unleaded fuel.
	to electric and alternative fuel models.	
		Golf Car fuel cost and electric costs vary depending on what region of the country you are in.
I raining and technical support	Outline any operator training, technical	Operator Training – Available via ATV Safety Institute (ASI) (atvsafety.org) and ROHVA
	support, and resources provided for your products and services.	(ronva.org) Technical Support- Provided by authorized Yamaha dealershins with factory harked support
Quality control and warranty	Outline your quality control process during	Yamaha has dedicated product engineers and testing teams in hoth the LISA and Janan that
	manufacturing/assembly to ensure	evaluate, design, test and manufacturer products year after year.
	consistency across your vehicle line.	
	Describe your warranty coverages.	ATVs and SXSs – 6-month Limited Factory Warranty
		4-Year Limited Warranty for Drive2 Golf Car
		4-Year Limited Warranty for Drive 2 Personal Transportation Vehicles
		2-Year Limited Warranty for Transportation and Utility Vehicles
		4-Year Limited Warranty for Trojan® Brand Batteries When Charged with a Yamaha Provided
		48-Volt Charger

Service ww you nters, h and could eems as edit & duct icable icable duct duct duct icable ica	 ustomer Service Yamaha Motor Corporation USA Customer Relations: 800-962-7926 vation, how you Yamaha has a dedicated B2B/Government team on hand to support Equalis member questions and needs. Support is also available via our nationwide dealer network. Dealer hours and locations vary. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha Motor Corp USA does not release financial statements. Istrength and yamaha House yamaha has sold 99,709 ATVs and 38,676 SXSs in the US. This does not include other Yamaha products sold (Motorcycles, Golf Cars, OPE, Waverunners, etc.) In Authorized Yamaha dealership network will be responsible for transaction and vehicle pick up / delivery options. Generally speaking, the timeline from PO to unit delivery is done within 30-90 days. If units are in stock at dealerships, delivery timelines can be expedited. However if units are in stock at dealerships, delivery pations.
Department (hours of operation, how you resolve issues, number of service centers, etc.). 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 referce letters What was your annual sales volume over last three (3) years? Outline the process timeline for product pickup, delivery and any other applicable capabilities not already addressed. Section as submitted Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website Please provide a brief history of your	s p
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Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website	The second state of the second
Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website	extended beyond 90 days.
Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website	In select states, Equalis members can transact directly with Yamaha Motor Corp USA while
Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website	still picking up vehicles from their local dealership.
Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website	
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Describe the capacity of your company to provide management reports, i.e. consolidated billing by location, time and attendance reports, etc. for each eligible agency Provide your safety record, safety rating, EMR and worker's compensation rate where available. Provide a link to your company's website Please provide a brief history of your	several weeks. Taillain 3 herwoln of over 500 autifolized dealerships Collisistering carries stock of high demand parts and accessories to accommodate customer needs.
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ır	https://www.yamahamotorsports.com/ (Motorsports Division, including ATVs and SXSs)
	http://www.yamahagolfcar.com (Golf Car Division)
Company, including the year it was This partitions	
	attectionate intertainte intered Dragonity upon its release in Japan in 1955. It snowcased its prowess by winning the first two races it entered, marking a triumphant beginning. To
more	more effectively meet the demands of the American market and carve out a unique niche

separate from its musical and electronic ventures, Yamaha established the Yamaha Motor Corporation, U.S.A. in 1977. This was followed by the founding of the Yamaha Motor Manufacturing Corporation of America in Newnan, GA in 1986, which has been at the forefront of ATV production globally since 2013. That year also saw the launch of Yamaha's first Side-by-Side model, ingeniously blending performance, adaptability to diverse terrains, utility, and the ability to share the experience with a companion, thus leading the charge in a novel category of off-road recreation. Yamaha Music Co was founded in 1887 as an organ manufacturer and today produces professional grade audio equipment, pianos, brass, wind and string instruments. Yamaha Motor Co (YMC) was started in 1955 and has been in continual operation since it's first production model, the YA-1 motorcycle. Today, Yamaha is a global producer of motorcycles, wheel chairs, electric bicycles, swimming pools, helicopters, and surface mounter intelligent machinery. US production consists of boats, personal watercraft, golf cars, ATV's and side by sides. Also, known for it's engineering, YMC has designed and built engines for Toyota, Lexus and Ford. Yamaha Motor US (YMUS) is the exclusive distributor for YMC in the United States. It is a wholly owned subsidiary of YMC and was formed in 1977. YMUS introduced golf cars one year later in 1978. Yamaha sold it's first ATV in 1980 with the first side by side (5XS) arriving in 2004. Yamaha's management principles are 1) Creating value that surpasses customer expectations 2) Establishing a corporate environment that fosters self-esteem 3) Fulfilling social responsibilities globally	No	Account, Contract, Marketing & Billing Contact – Alex Hoepfner (B2B/Gov't Coordinator) GovernmentSales@yamaha-motor.com; Alex Hoepfner@yamaha-motor.com P – 770-240-2595 Executive Support Contact – Dan Rivito (B2B/Government Manager) Dan Rivito@yamaha-motor.com P – 262-947-6205 Additional Support can be provided via Yamaha Customer Relations @ 800-962-7926 \$10.1M in sales to non-Federal Government agencies (Motorsports Vehicles Only)	Yamaha Motor Corp USA also sells vehicles to Government agencies beyond the scope of this RFP (Marine, WaveRunner, Golf Car, Outdoor Power Equipment, etc.) Co-Operative Purchasing, Enhanced Dealership Engagement, and Product Development. Yamaha Motor Corporation USA intends to support its vast dealer network by providing dedicated staff to promote sales and service to Equalis members.
	Have you worked with Region 10 in the past? If so, provide the timeframe and main contact for that work?	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 What are your overall public sector sales,	excluding Federal Government, for last three (3) years? What is your strategy to increase market share in the public sector?
	Past relationship with Region 10 ESC and/or Region 10 ESC members	Experience and qualification of key employees Past experience working with the public sector	

Yamaha has not petitioned for bankruptcy protection.	The agencies below have purchased Yamaha ATVs and/or SXSs in the last three years: KY Dept of Fish and Wildlife	1-SportsMans LN	Frankfort KY 40601	Amanda Lewis	5025647101	Amanda.Lewis@KY.GOV	CommonWealth of Maccachurotte	L'Ashburton PL RM 1017	Boston MA 02108	John Reardon	John.Reardon@state.MA.US	Division of Outdoor Recreation	1594 W North Temple	Salt Lake City Ut 84116	Darren Simons	<u>Darrensimons@utah.gov</u>	WA Dort of Natural Becourage	PO Box 47041	Olympia WA 98504	Matt Hallahan	Matt.hallahan@dnr.wa.gov	USAF CONTRACTOR OF THE CONTRAC	350 Tully ST Bldg 90339	Hurlburt FLD FL 32544	Breanna Jone
Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.	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. Hiaher Education City/County and	State entities. Provide the entity; contact	name & title; city & state; phone number;	gans sei viceu, description of sei vices, and annual volume																					
Past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors	Minimum of 5 public sector customer references relating to the products and services within this RFP																								

		<u>Breanna.jone.1@us.AF.MIL</u>
Company profile and capabilities	Do well plan to call to customore disputie	The police department of the second of the s
Company prome and capabilities	Do you plan to sen to customers airectly,	in select states, Yamana Motor Corp USA can transact directly with Equalis members. In
	use resellers or subcontractors, or a	other states, transactions will take place between members and authorized Yamaha
	combination of both? If you intend to use	dealerships.
	resellers and/or subcontractors, describe	
	your process for ensuring that resellers and	For all transactions. Yamaha's 828/Government team will support with communication
	subcontractors comply with the pricing and	coordination and ensuring all contract terms are satisfied.
	terms of the contract.	
Exhibited understanding of cooperative purchasing	No answer is required. Region 10 will utilize y	No answer is required. Region 10 will utilize your overall response to this questionnaire to make this determination. Previous experience
	with cooperatives is not necessary to score well for this criterion.	ell for this criterion.
Other factors relevant to this section as submitted	If your company is a privately held	Yamaha Motor Corp USA is not owned or operated by anyone convicted of a felony.
by the Respondent	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.	
	Provide a copy of all current licenses, registra	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	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 3. No answer is required here.	in Form 3. No answer is required here.
MWBE Status and/or Program Capabilities (10 Points)	(10 Points)	
MWBE status, subcontractor plan, and/or joint	Please indicate whether you hold any	Yamaha's DEI function offers personal and professional development, networking, and
venture program	diversity certifications, including, but not	mentorship opportunities.
	limited to MWBE, SBE, DBE, DVBE, HUB, or	CDP-Tami Wilkerson
	HUBZone	
	Do you currently have a diversity program	Annual Internal Mentor/Mentee program for staff.
	in place, such as a Mentor Protégé	Yamaha Motor University – Complex training resource for all Yamaha employees and
	Program or subcontractor program? If you	dealership staff.
	have a diversity program, please describe it	
	and indicate whether you plan to offer your	
	program or partnership through Equalis	
	Group?	
	Please attach any certifications you have as part of your response to Form 3.	art of your response to Form 3.
Good faith efforts to involve MWBE	Did your company contact MWBEs or	No, we did not
subcontractors in response	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 MWBEs	
	were interested in subcontracting and/or	
	joint ventures?	

THE PROPERTY AND ADDRESS OF THE PROPERTY A	THE PROPERTY CONTRACTOR OF THE PROPERTY CONTRACT	
Demonstrated ongoing MWBE program	Outline your subcontractor strategy and efforts your organization takes to include	Yamaha will use its authorized dealership network as subcontractors. They will be used for Sale, Delivery and Service. Yamaha Motor Corporation USA staff will be directly involved in
	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.	supporting the transaction between Equalis member and dealer.
Makeing all a Service Equals Group Members (10 Points)	mbers (10 Points)	
ivial Ketilig pian, Capability, and commitment	Detail now your organization plans to	Yamaha will announce this award to its nationwide network of dealers via press release and
	market and promote this contract upon award, including how this contract will fit	a dedicated program bulletin that outlines terms and conditions. Yamaha will also utilize its field sales team to further educate and promote this contract award. Contract award will
	into your organization's current go-to-	also be marketed on Yamaha Motorsports digital channels including web page and e-mails.
	market strategy in the public sector.	
		YGC will issue an immediate press release through all of its normal channels. Yamaha will utilize internal bulletins video conferences sales meetings and quarterly
		newsletter to educate internally and promote the Master Agreement. The Equalis
		logo will be added to our website, Facebook, LinkedIn, and applicable print and
		digital literature. Posts will be made on Facebook and LinkedIn, continued inclusion
		on our website, and recognition at our trade shows and sponsored events. Please
		see the attached marketing plan and marketing material.
	Detail how your organization will train your	We will develop and distribute a dedicated sales program with terms and conditions. This
	sales force and customer service	program will be shared with entire Yamaha Motorsports staff and our network of over 900
	representatives on this contract to ensure	dealers. Yamaha's B2B/Government team will educate staff on program details and our
	that they can competently and consistently	dealer network can also reach out to their dedicated field representatives for support.
	present the contract to public agency	
	customers and answer any questions they	As most transactions with Equalis members will take place with authorized Yamaha
	might have concerning it.	dealerships, it is our priority to educate dealers on all the benefits and requirements of this
		program related to the awarded contract.
	Acknowledge that your organization agrees to provide its company logo(s) to Region 10	We will provide you with logos that can be used. We will also provide logo guidelines.
	ESC and Equalis Group and agrees to	
	provide permission for reproduction of such	
	promotions	
Ability to manage a cooperative contract	Describe the capacity of your company to	Yamaha has dedicated staff that monitor sale activity regularly. Compiling and providing
	report monthly sales through this agreement to Faualis Group	monthly reports to Equalis will become a part of our SOP.
	Identify any contracts with other	BuyBoard Purchasing Cooperative (Yamaha Golf Car)
	cooperative or government group	Sourcewell (Yamaha Golf Car)
	purchasing organizations of which your	
	company is currently a part of:	
Commitment to supporting agencies to utilize the	If awarded a contract, how would you	We would utilize outbound marketing efforts to promote our Equalis contract. Our 900+
Contract	approach agencies in regards to this	dealers will be educated on the terms of this contract and be encouraged to promote to their
	contract? Prease marcate now this would	local agency members.

	Over 900 authorized Yamaha dealerships. 60+ Yamaha field representatives supporting network of dealerships. 60+ Yamaha field representatives supporting network of dealerships. Dedicated staff at Yamaha headquarters as primary points of contact. YGC has 14 District Managers, one Regional Manager and two Internal Sales Assistants for our direct fleet (B2B) sales channel, two Regional Managers supporting our distributor network, two National Account Managers supporting our independent accounts, 5 District Managers and one Regional Manager supporting our independent dealers, and three Internal Sales Representatives supporting golf car parts and accessories. YMUS has thirty-six District Managers, twelve Regional Management staff that focus on Business, Marketing, and Sales Planning across 36 districts. YMUS also has 6 inside sales staff that support our dealers in Parts & Accessory sales.	
work for both new customers to your organization, as well as existing.	Provide the number of sales representatives which will work on this contract and where the sales representatives are located.	
	Other factors relevant to this section as submitted by the Respondent	

PROPOSAL FORM 3: CERTIFICATIONS AND LICENSES

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 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.

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: YAMAMA MOTOR CORP USA
Title of Authorized Representative: BUSINESS MANAGER
Mailing Address: 3065 CHASTAIN MEADOWS PKWY MAKIETTA GA 3008
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

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

 $\frac{12/12/29}{\text{Date}}$

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 YAMAHA MOTON CORP USA	,
MARIETTA GA 30066	RESPONDANT
PHONE 800 962 7926 FAX	Printed Name TSUSINESS ANAGER Position with Company
	AUTHORIZING OFFICIAL Signature DAN RIVITS Printed Name SUSINESS MANAGEM 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:

Staring 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

Respondent 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?

(Initials of Authorized Representative)

Respondent must certify that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Respondent must aslo certify that it does not boycott energy companies; and will not boycott energy sompanies during the term of the contract.

Does vendor agree?

(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?

(Initials of Authorized Representative)

PROPOSAL FORM 11: RESIDENT CERTIFICATION

Texas or Non-Texas Resident

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.

☐ I certify that my company is a "resident Bidder" 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.)

Compan

YAMAHA MOTOR CORPORATION USA

y Name Address

6555 KATELLA AVE CYPRESS CA 90630

State 7in

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?

(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?

(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? ___

(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?
(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?
(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?
(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 pursuan	nt to
the Clean Air Act and the Federal Water Pollution Control Act.	

Does vendor agree?		
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(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 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all 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? (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?

(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,

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.	
(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? (Initials of Authorized Representative) 12. Domestic Preference Vendor must be prepared to provide a comprehensive list of the number of goods, products, and/or materials (including but not limited to iron, aluminum, steel, cement, and other manufactured products) being used for specific purchase orders under the contract award which were produced in the United States upon request to Region 10 ESC or any Equalis member who intends to use this contract with federal funds. Does vendor agree? (Initials of Authorized Representative) 13. 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	
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14. General Compliance and Cooperation with Participating Agencies:

(Initials of Authorized Representative)

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?
(Initials of Authorized Representative)
15. 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?
(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.
Company Name Signature of Authorized Company Official Printed Name Title 12/12/24

Date

PROPOSAL FORM 13: FEMA REQUIREMENTS

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). Additionally, Appendix II to Part 200 authorizes FEMA to require or recommend additional provisions for contracts.

All respondents submitting proposals must complete this FEMA Recommended Contract Provisions Form regarding respondent's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using FEMA funds. This completed form will be made available to Members for their use while considering their purchasing options when using FEMA grant funds. Members may also require Supplier Partners 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, Respondent should certify Respondent's agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item in this form, Region 10 ESC will consider the respondent'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 Supplier Partner using federal funds.

1. Access to Records

For All Procurements

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

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

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

Does Respondent agree? (Initials of Authorized Representative)

For Contracts Entered into After August 1, 2017 Under a Major Disaster or Emergency Declaration

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the participating agency, and the Winning Supplier acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States."

Does Respondent agree? (Initials of Authorized Representative)

2. Changes

FEMA recommends that all contracts include a changes clause that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may depend on the nature of the contract and the procured item(s) or service(s). The participating agency should also consult their servicing legal counsel to determine whether and how contract changes are permissible under applicable state, local, or tribal laws or regulations.

Does Respondent agree? (Initials of Authorized Representative)

3. Use of DHS Seal, Logo, and Flags

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

Does Respondent agree? (Initials of Authorized Representative)

4. Compliance with Federal Law, Regulations, And Executive Orders and Acknowledgement of Federal Funding

This is an acknowledgement that when FEMA financial assistance is used to fund all or a portion of the participating agency's contract with the Winning Supplier, the Winning Supplier will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

Does Respondent agree? (Initials of Authorized Representative)

5. No Obligation by Federal Government

The federal government is not a party to this or any contract resulting from this or future procurements with the participating agencies and is not subject to any obligations or liabilities to the non-federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Does Respondent agree (Initials of Authorized Representative)

6. Program Fraud and False or Fraudulent Statements or Related Acts

The Winning Supplier acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

Does Respondent agree (1) (Initials of Authorized Representative)

7. Affirmative Socioeconomic Steps

If subcontracts are to be let, the Winning Supplier is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Does Respondent agree? (Initials of Authorized Representative)

8. License and Delivery of Works Subject to Copyright and Data Rights

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

Does Respondent agree (Initials of Authorized Representative)

PROPOSAL FORM 14: 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

PROPOSAL FORM 15: 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:	YAMAHA	a Motor Co	cp USA	
Street:	6555 /	AMOTON CO		
City, State, Zip Code:	Cypness	CA 90630)	
Complete as appropriate:				
		$_$, certify that I am the so	le owner of	
		that there are no partners o	nd the business is not incor	porated,
and the provisions of N.J.S.	52:25-24.2 do not d	apply.		
OR:				
		, a partner in al partners who own a 10%		
or: I Y A and addresses of all stockh certify that if one (1) or mo forth the names and addre individual partners owning (Note: If there are no part	olders in the corpord re of such stockhold sses of the stockhold a 10% or greater in	lers is itself a corporation of ders holding 10% or more o terest in that partnership.	e of its stock of any class. I f partnership, that there is a the corporation's stock or	further also set
Name	Addre	ss	Inte	rest
- 1/0NE				
// //				
and the state of t		ACCORDINATED AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT		
I further certify that the stamy knowledge and belief.	itements and inform	nation contained herein, ar	e complete and correct to the complete $\frac{12/12/2}{2}$	
Authorized Signature and	Title	MATERIAL PROPERTY.	Date	

PROPOSAL FORM 16: NON-COLLU	USION AFFIDAVIT	
Company Name: Street:		
City, State, Zip Code:	\ ,	
State of New Jersey	NR	
County of	_	
I, of Name	fthe	
Name	City	
in the County of	, State of of fu	ıll
age, being duly sworn according to law		
I am the	of the firm of	
Title	of the firm of Company Name	
so; that said Respondent has not directly or otherwise taken any action in restrain that all statements contained in said bid knowledge that the Harrison Township said bid proposal and in the statements services or public work. I further warrant that no person or selling contract upon an agreement or understate.	I proposal, and that I executed the said proposal with full authority to a city or indirectly entered into any agreement, participated in any collusion int of free, competitive bidding in connection with the above proposal, id proposal and in this affidavit are true and correct, and made with full Board of Education relies upon the truth of the statements contained is contained in this affidavit in awarding the contract for the said goods, ing agency has been employed or retained to solicit or secure such tanding for a commission, percentage, brokerage or contingent fee, the established commercial or selling agencies maintained by	on, and II in
Company Name	Authorized Signature & Title	
Subscribed and sworn before me		
this day of, 20	0	
Notary Public of New Jersey		
My commission expires , 20	_	
SEAL		

PROPOSAL FORM 17: AFFIRMATIVE ACTION AFFIDAVIT (P.L. 1975, C.127) Company Name:	
Street:	
City, State, Zip Code:	
Bid Proposal Certification:	
Indicate below your compliance with New Jersey Affirmative Action regulations. Your proposal will be accept	ted
even if you are not in compliance at this time. No contract and/or purchase order may be issued, however, ui	ntil
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 <u>Federal Letter of Affirmative Action Plan Approval</u>	
OR	
2. A photo copy of their <u>Certificate of Employee Information Report</u>	
OR	
3. A complete <u>Affirmative Action Employee Information Report (AA302)</u>	
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	
3. Approved Federal or New Jersey Plan – certificate enclosed	
further certify that the statements and information contained herein, are complete and correct to the best on the statements and information contained herein, are complete and correct to the best of the best of the state and belief.	of
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 employed, and that employees are treated during employment, without regard to their age, race, creed, color,

national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not 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 it 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
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
<u>17:27)</u> .
Signature of Procurement Agent

PROPOSAL FORM 18: 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:

- 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.

Vendor Name:			
Address:			
City:	State:	Zip:	
•	•	hat the submission provided her s represented by the Instruction	•
ignature	Printed Name	Title	Manufacture Communication Comm
Part II – Contribution Disclosur	re		
		s disclosure must include all repo	ortable political
•		months prior to submission to the	•
·	on the form provided by the lo		10 001111111111111111111111111111111111
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Check here if disclosure is r	•		
Check here if disclosure is p	provided in electronic form.		Dollar Amour
Check here if disclosure is p	•	Date	Dollar Amour
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	provided in electronic form.		

C. 271 POLITICAL CONTRIBUTIO	N DISCLOSURE FORM		
Required Pursuant To N.J.S.A. 1			
Page of			
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Contributor Name	Recipient Name	Date	Dollar Amoun
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Check here if the information is continued on subsequent page(s)

Continuation Page

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 <u>WWW.NJ.GOV/DCA/LGS/P2P</u> A COUNTY-BASED, CUSTOMIZABLE FORM.

PROPOSAL FORM 19: STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:		
	tains the names and home addresses	of all stockholders holding 10% or
more of the issued and outstal	nding stock of the undersigned. OR	
I certify that no one stockhold	er owns 10% or more of the issued an	d outstanding stock of the
Jundersigned.		
Check the box that represents the typ		
☐ Partnership	Sole Proprietorship	Limited Liability
	Limited Partnership	Partnership
Corporation	Limited Liability	Subchapter S
<i>)</i>	Corporation	Corporation
Sign and notarize the form below, and	, if necessary, complete the stockhol	der list below.
,	, ,	
Stockholders:		
Name:	Name:	
Home Address:	Home Address:	
Name:	Name:	
Home Address:	Home Address:	
Name:	Name:	
Name:	Name:	
Home Address:	Home Address:	
	<i>'</i>	
Subscribed and sworn before me this		The second secon
, 2	(Affiant)	
(Notary Public)		
(Notary Lubile)	(Print name & title	of affiant)
My Commission/expires:	(, in	
' / '	(Corporate Seal)	

PROPOSAL FORM 20: 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).

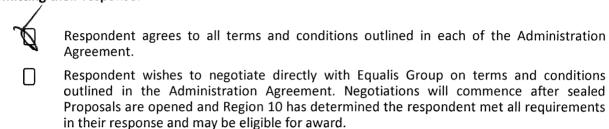
Ch	eck one of the following responses to the General Terms and Conditions:
Y	We take no exceptions/deviations to the general terms and conditions
(_{(N}	ote: If none are listed below, it is understood that no exceptions/deviations are taken.) We take the following exceptions/deviations to the general 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:

(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 21: 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.



PROPOSAL FORM 22: 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:

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

(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).

Date

the Public Information Act.

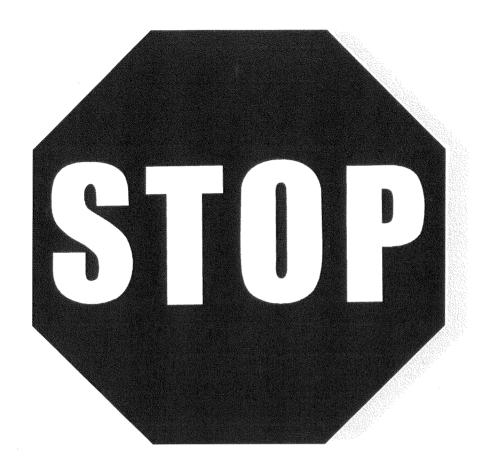
-Authorized Signature & Title

PROPOSAL FORM 23: 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	YAMANA MOTON Core USA
Address	JAMANA MOTOR COR UST 3065 CHASTAIN MEADOWS PKWY
City/State/Zip	MARIETTA GA 30066
Telephone No.	800-962-7926
Fax No.	
Email address	GOVERNMENT SALES @ YAMAHA -MOTOR, can
Printed name	DAN RIVITS
Position with company	BUSINESS MANAGER
Authorized signature <	
Term of contract March 1	, 2025 to <u>February 28, 2028</u>
	racts are for a period of three (3) years with an option to renew annually for an to by Region 10 ESC. Vendor shall honor all administrative fees for any sales other renewed or not.
Rug Cillian	Feb 24, 2025
Region 10 ESC Authorized Agent	Date
Dr. Rickey Williams	
Print Name	
Equalis Group Contract Number	R10-1175C



Did you sign the vendor contract and signature form? <u>If not, your Proposal</u> <u>will be rejected.</u>

Region 10 will negotiate any exceptions and both parties will agree upon which exceptions will be accepted or altered before the Region 10 board votes to accept or reject the proposals.